



**AGENDA
REGULAR MEETING
TUESDAY, JANUARY 17, 2012
7:30 P.M.**

BUSINESS TO BE BROUGHT BEFORE
THE ELMHURST CITY COUNCIL
COUNCIL CHAMBERS, 2nd FLOOR,
209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126

- 1. Executive Session 6:30 p.m. –Appointment Employment or Compensation of a City Officer or Employee and Pending/Probable Litigation (Conf. Room #2)**
- 2. Call to Order /Pledge of Allegiance/Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Announcements**
- 6. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Tuesday, January 3, 2012 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, December 19, 2011 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – January 17, 2012, Total \$ 1,129,645.51
 - d. Report – Municipal Code Section 4.10 Update – Veterans Memorial Commission (PA&S)
 - e. Report – Elmhurst Chamber of Commerce Memorial Day Parade, May 28, 2012 (PA&S)
 - f. Report – Banquet Facility Liquor License Classification (PA&S)
 - g. Report – Bensenville Fire Protection District #1 – Modification Agreement (PA&S)
 - h. Report – Purchase of Multifunctional Digital Copiers (F,CA&AS)
 - i. Report – Electric Aggregation Consultant (F,CA&AS)
 - j. O-02-2012 – An Ordinance Authorizing the Sale by Auction of Personal Property Owned by the City of Elmhurst
 - k. O-03-2012 – An Ordinance Authorizing the Sale by Auction of Personal Property Owned by the City of Elmhurst
 - l. O-04-2012 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between the Elmhurst Park District and the City of Elmhurst, DuPage and Cook Counties, Illinois
- 7. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)
- 8. Other Business**
- 9. 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 TUESDAY, JANUARY 3, 2012
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

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MCO-01-2012 – An Ordinance to Amend Section 16 Entitled, “Commission on Youth” of Chapter Four Entitled, “Boards and Commissions” of the Municipal Code of the City of Elmhurst, Illinois-----	2
R-01-2012 – A Resolution to Approve and Authorize the Execution of a Professional Consulting Services Agreement By and Between Transystems Corporation and the City of Elmhurst-----	2
R-02-2012 – A Resolution Authorizing the Purchase of Four Ford Explorer Special Service Vehicles for the City of Elmhurst Police and Fire Departments and Authorizing the Disposal of One Ford Crown Victoria From the City of Elmhurst Fire Department-----	2
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2012/13 Five Year Capital Expenditure Budget -----	3
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Adjournment-----	3

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON TUESDAY, JANUARY 3, 2012
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 8

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

Present: Paula Pezza, Diane Gutenkauf, Norman Leader, Bob Dunn, Michael J. Bram, Stephen Hipkind, Scott Levin, Jim Kennedy, Patrick Wagner, Mark A. Mulliner

Absent: Dannee Polomsky, Kevin L. York, Chris Healy, Steve Morley

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Grabowski, Assistant City Manager/Fire Chief Kopp, Director of Finance & Administration Gaston, Assistant Director of Finance & Administration Trosien, Interim Police Chief Panico, Public Works Director Hughes, City Engineer Tiberi, PW Operations Manager Morley, Superintendent W/WD Production & Treatment Rosenwinkle, Superintendent W/WD Distribution & Collection Dufort

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

2. None.

PUBLIC FORUM

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

Spoke regarding City expenses, the 2011 tax levy and the upcoming review of the 2012/13 Operating Budget.

ANNOUNCEMENTS

4. None.

CONSENT AGENDA

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

- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, DECEMBER 19, 2011 (City Clerk Spencer):
Approve as published
- b. ACCOUNTS PAYABLE – DECEMBER 31, 2011, TOTAL \$ 831,533.30
- c. ELMHURST MUNICIPAL CODE SECTION 4.10 – VETERANS MEMORIAL COMMISSION (City Manager Grabowski): Refer to the Public Affairs & Safety Committee

December 22, 2011

To: Mayor DiCianni and Members of the City Council

Re: Elmhurst Municipal Code Section 4.10 – Veterans Memorial Commission

It is respectfully requested that Public Affairs and Safety Committee review and update Elmhurst Municipal Code, Section 4.10 – Veterans Memorial Commission to reflect the merger of Elmhurst Veterans of Foreign Wars Post Number 2048 Walter A. Glos and Elmhurst Veterans of Foreign Wars Post Number 2048 Walter A. Glos Auxiliary with Villa Park Veterans of Foreign Wars Post 2801.

Respectfully submitted,
/s/ James A. Grabowski
City Manager

- d. ADDITION OF BANQUET FACILITY LIQUOR LICENSE CLASSIFICATION (Assistant City Manager Kopp):
Refer to the Public Affairs & Safety Committee

December 27, 2011

To: Mayor DiCianni and Members of the City Council
Re: Addition of Banquet Facility Liquor License Classification

Attached please find a draft ordinance for the creation of a Class BF liquor license for use specifically by banquet facilities. It has come to our attention that there is a need for clarification in Chapter 36 of the Municipal Code regarding the liquor license classification to be used by banquet facilities.

Therefore, it is respectfully requested that the City Council authorize the Public Affairs and Safety Committee to consider the addition of a Class BF liquor license to the Municipal Code to allow for banquet facilities.

Respectfully submitted,
/s/ Michael D. Kopp
Assistant City Manager

- e. O-01-2012 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-01-2012 was presented for passage.

- f. MCO-01-2012 – AN ORDINANCE TO AMEND SECTION 16 ENTITLED, “COMMISSION ON YOUTH” OF CHAPTER FOUR ENTITLED, “BOARDS AND COMMISSIONS” OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-01-2012 was presented for passage.

- g. R-01-2012 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A PROFESSIONAL CONSULTING SERVICES AGREEMENT BY AND BETWEEN TRANSYSTEMS CORPORATION AND THE CITY OF ELMHURST

Resolution R-01-2012 was presented for passage.

- h. R-02-2012 – A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR FORD EXPLORER SPECIAL SERVICE VEHICLES FOR THE CITY OF ELMHURST POLICE AND FIRE DEPARTMENTS AND AUTHORIZING THE DISPOSAL OF ONE FORD CROWN VICTORIA FROM THE CITY OF ELMHURST FIRE DEPARTMENT

Resolution R-02-2012 was presented for passage.

Alderman Hipkind moved to approve the contents of the Consent Agenda. Alderman Pezza seconded. Roll call vote:

Ayes: Hipkind, Pezza, Gutenkauf, Leader, Dunn Bram, Levin, Kennedy, Wagner, Mulliner

Nays: None

Results: 10 ayes, 0 nays, 4 absent
Motion duly carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. UPDATES (Mayor DiCianni)

Mayor DiCianni wished everyone a very happy, healthy, and prosperous New Year.

b. 2012/13 FIVE YEAR CAPITAL EXPENDITURE BUDGET (City Manager Grabowski)

City Manager Grabowski stated staff he will give a PowerPoint presentation titled, Five Year Capital Expenditure Budget, which will be an overview of the 2012/13 Capital Expenditure Budget (CEB) that Council has already received. He stated after the presentation he will answer questions from the Council.

City Manager Grabowski stated each Committee will be able to discuss their particular projects. He explained that the main theme of the CEB is "maintenance," stating there will be no new projects.

The City Manager stated in relation to Stormwater Management/Flood Mitigation a recommendation will be forthcoming after the Stormwater Task Force completes their review and report.

The CEB PowerPoint presentation highlighted the following:

- Five-Year Capital Expenditure Budget Objective
- Capital Expenditures
 - Identified
 - Classifications
 - Priority
- Five-Year Expenditures
- Five-Year Funding Sources
- 2012-13 Budget Schedule

City Manager Grabowski concluded the presentation by answering questions from the Council regarding expenditures and funding.

Mayor DiCianni thanked City Manager Grabowski and the Finance staff. He stated the Committees will start their review process.

OTHER BUSINESS

7. Mayor DiCianni announced the he will give the State of Our City Address on Tuesday, January 17, 2012 at 7:30 a.m. at the Community Bank of Elmhurst, 330 W. Butterfield Road.

ADJOURNMENT

8. Alderman Hipskind moved to adjourn the meeting. Alderman Wagner seconded. Voice vote. Motion carried. Meeting adjourned 8:10 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

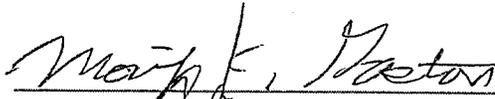
CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

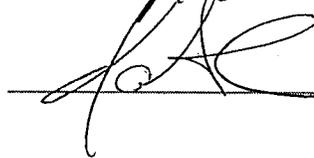
JANUARY 17, 2012

<u>CHECKS</u>	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
GENERAL FUND	\$631,516.28	95,567.76	\$727,084.04
LIBRARY FUND	3,938.29	479.46	4,417.75
STORMWATER	54,029.50	-	54,029.50
REDEVELOPMENT	11,381.76	-	11,381.76
RT 83 COMMERCIAL DEVELOPMENT	25.00	-	25.00
MUNICIPAL UTILITY FUND	327,968.06	547.00	328,515.06
PARKING REVENUE SYSTEM FUND	4,170.65	21.75	4,192.40
	<u>1,033,029.54</u>	<u>96,615.97</u>	<u>1,129,645.51</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 JANUARY 17, 2012 AND YOU ARE HEREBY
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

ACCOUNTS PAYABLE INQUIRY

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

BANK: 01

VEND NO	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
0000001	00	A-1 SANITARY RAG CO						
6409A		004427	01	01/17/2012	110-6047-512.40-24	JANITORIAL SUPPLIES	429.50	
						VENDOR TOTAL *	429.50	
0000009	00	ACE HARDWARE						
280413		004551	01	01/17/2012	110-6046-418.40-98	CAMERA BATTERY	4.99	
280427		004549	01	01/17/2012	110-7060-451.50-01	HUMIDIFIER PAD	10.79	
280301		004550	01	01/17/2012	110-7060-451.50-01	SIDEWALK SAMMY SAND	5.99	
280573		004806	01	01/17/2012	110-7060-451.60-39	EXHIBIT EXPENSE	5.84	
280312		004815	01	01/17/2012	110-7060-451.60-39	EXHIBIT EXPENSE	2.96	
						VENDOR TOTAL *	30.57	
0014376	00	AEREX PEST CONTROL						
871418		004577	01	01/17/2012	110-4020-422.50-01	PEST CONTROL	33.00	
871419		004579	01	01/17/2012	110-4020-422.50-01	PEST CONTROL	45.00	
871417		004578	01	01/17/2012	110-5030-421.30-98	PEST CONTROL	43.00	
871524		004574	01	01/17/2012	110-6046-418.50-01	PEST CONTROL	86.00	
871415		004575	01	01/17/2012	110-6046-418.50-01	PEST CONTROL	43.00	
871416		004576	01	01/17/2012	110-6046-418.50-01	PEST CONTROL	54.00	
871180		004573	01	01/17/2012	110-7060-451.50-01	PEST CONTROL	28.00	
871523		004580	01	01/17/2012	110-7060-451.50-01	PEST CONTROL	23.00	
						VENDOR TOTAL *	355.00	
0000803	00	AIR ONE EQUIP, INC						
77653		004420	01	01/17/2012	110-4020-422.50-08	O2 SENSOR	494.44	
						VENDOR TOTAL *	494.44	
0019010	00	AL PIEMONTE FORD SALES, INC						
519914		004378	01	01/17/2012	110-6047-512.50-16	PW-17	295.98	
520362		004379	01	01/17/2012	110-6047-512.50-16	PD-11	405.08	
520806		004694	01	01/17/2012	110-6047-512.50-16	PD-29	90.18	
520924		004695	01	01/17/2012	110-6047-512.50-16	PD-29 CREDIT	90.18-	
						VENDOR TOTAL *	701.06	
0000016	00	ALEXANDER EQPT CO INC						
81667		004380	01	01/17/2012	110-6047-512.50-02	CHIPPER REPAIR	79.80	
81689		004424	01	01/17/2012	110-6047-512.50-16	PARTS/SUPPLIES	71.80	
						VENDOR TOTAL *	151.60	
0004999	00	ALLIANCE PLBG & SEWER						
12292011		004529	01	01/17/2012	110-4025-424.30-12	DEC PLUMBING INSPECTIONS	3,191.30	
						VENDOR TOTAL *	3,191.30	
0000078	00	ALLIED WASTE/REPUBLIC #551						
9108548		004928	01	01/17/2012	110-6045-441.30-65	DEC REFUSE COLLECTION	212,790.26	
9108548		004929	01	01/17/2012	110-6045-441.30-35	DEC LEAF COLLECTION	64,019.79	
						VENDOR TOTAL *	276,810.05	
0005622	00	ALLMAX SOFTWARE, INC						

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0005622	00	ALLMAX SOFTWARE, INC						
16159	004667		01	01/17/2012	510-6057-502.50-10	OP10 SUPPORT	1,140.00	
						VENDOR TOTAL *	1,140.00	
0020240	00	AMERICAN WELDING & GAS INC						
01571067	004742		01	01/17/2012	110-6047-512.40-98	OTHER SUPPLIES	41.88	
						VENDOR TOTAL *	41.88	
0007283	00	ANASZEWICZ, WILLIAM						
12232011	004593		01	01/17/2012	110-4020-422.60-25	CAR SEAT RECERTIFICATION	50.00	
						VENDOR TOTAL *	50.00	
0020237	00	ANSAN, ASNA						
0188	004630		01	01/17/2012	530-0000-341.50-03	PARKING PERMIT REFUND	210.00	
						VENDOR TOTAL *	210.00	
0007267	00	ASSOCIATED TECHNICAL SERVICES, LTD						
21971	004704		01	01/17/2012	510-6052-501.30-52	BROKEN MAIN LOCATE	722.75	
						VENDOR TOTAL *	722.75	
0012277	00	AT&T						
63094131383002	004778		01	01/17/2012	110-1001-411.30-75	MONTHLY SVC	12.42	
63029919617851	004436		01	01/17/2012	110-2008-413.30-98	MONTHLY SERVICE	226.08	
63029919307818	004437		01	01/17/2012	110-2008-413.30-98	MONTHLY SERVICE	226.08	
63022613552388	004396		01	01/17/2012	110-4020-422.30-75	MONTHLY PHONE SERVICE	313.95	
70822603773592	004446		01	01/17/2012	110-4020-422.30-75	MONTHLY SERVICE	156.75	
63094177985546	004623		01	01/17/2012	110-4020-422.30-75	MONTHLY SVC	82.28	
84727365350170	004447		01	01/17/2012	110-4021-425.30-75	MONTHLY SERVICE	256.11	
63022603952325	004443		01	01/17/2012	110-5030-421.30-75	MONTHLY SERVICE	35.94	
70822603942320	004444		01	01/17/2012	110-5030-421.30-75	MONTHLY SERVICE	156.75	
63022655290673	004449		01	01/17/2012	110-5030-421.30-27	MONTHLY SERVICE	242.10	
63094112299292	004776		01	01/17/2012	110-5030-421.30-75	MONTHLY SVC	27.33	
63029979019998	004433		01	01/17/2012	110-6040-431.30-75	MONTHLY SERVICE	241.13	
63029950643667	004434		01	01/17/2012	110-6040-431.30-75	MONTHLY SERVICE	156.98	
63029950633668	004435		01	01/17/2012	110-6040-431.30-75	MONTHLY SERVICE	131.88	
63022613280851	004438		01	01/17/2012	110-6040-431.30-75	MONTHLY SERVICE	127.08	
70822611450803	004442		01	01/17/2012	110-6040-431.30-75	MONTHLY SERVICE	617.45	
63083402982045	004605		01	01/17/2012	110-6040-431.30-75	MONTHLY SERVICE	76.32	
630R0605979200	004448		01	01/17/2012	110-6046-418.50-01	MONTHLY SERVICE	127.08	
70822611762223	004799		01	01/17/2012	110-7060-451.30-75	MONTHLY SVC	127.08	
63083313263643	004802		01	01/17/2012	110-7060-451.30-98	MONTHLY SVC	36.69	
70822611739932	004439		01	01/17/2012	510-6052-501.30-75	MONTHLY SERVICE	193.94	
70822611450803	004441		01	01/17/2012	510-6052-501.30-75	MONTHLY SERVICE	308.72	
70822611450803	004440		01	01/17/2012	510-6055-502.30-75	MONTHLY SERVICE	308.72	
70822603793590	004445		01	01/17/2012	510-6055-502.30-75	MONTHLY SERVICE	156.75	
63094131383002	004777		01	01/17/2012	510-6055-502.30-75	MONTHLY SVC	12.42	
						VENDOR TOTAL *	4,358.03	
0003704	00	AUTO TRUCK GROUP						

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
0003704	00	AUTO TRUCK GROUP						
1045396		004376	01	01/17/2012	110-6042-433.50-16	PW-33	243.00	
1045397		004377	01	01/17/2012	110-6042-433.50-16	STOCK	243.00	
VENDOR TOTAL *							486.00	
0016405	00	AUTOMOTIVE TRAINING GROUP, INC						
11110114898		004679	01	01/17/2012	110-6040-431.60-11	TRAINING CLASS	199.00	
VENDOR TOTAL *							199.00	
0018177	00	BARTELS CONSULTING, KEN						
DEC 2011		004945	01	01/17/2012	110-1001-411.30-12	PROFESSIONAL SVCS	450.00	
DEC 2011		004946	01	01/17/2012	110-3015-414.30-12	PROFESSIONAL SVCS	1,507.50	
DEC 2011		004944	01	01/17/2012	110-7060-451.30-12	PROFESSIONAL SVCS	1,170.00	
VENDOR TOTAL *							3,127.50	
0000728	00	BERRY, SUZANNE						
12152011		004406	01	01/17/2012	110-5030-421.60-05	EXPENSE REIMBURSEMENT	14.96	
VENDOR TOTAL *							14.96	
0010307	00	BEST QUALITY CLEANING INC						
44655		004394	01	01/17/2012	110-6046-418.30-14	DECEMBER CLEANING	5,825.00	
44655		004395	01	01/17/2012	510-6057-502.30-14	DECEMBER CLEANING	320.00	
VENDOR TOTAL *							6,145.00	
0020231	00	BOGDAN, MIRCEA						
0013		004398	01	01/17/2012	530-0000-341.50-03	PARKING PERMIT REFUND	35.00	
VENDOR TOTAL *							35.00	
0014870	00	BOUNDTREE MEDICAL, LLC						
87319559		004419	01	01/17/2012	110-4020-422.40-45	BP CUFF	50.91	
VENDOR TOTAL *							50.91	
0007199	00	BRETT EQPT CORP						
205649		004375	01	01/17/2012	110-6047-512.50-16	PD-6/PD-14/STOCK	54.75	
VENDOR TOTAL *							54.75	
0001899	00	BRISTOL HOSE & FITTING MAIN WAREHSE						
00285860		004373	01	01/17/2012	110-6047-512.50-16	F-14	13.58	
00285871		004374	01	01/17/2012	110-6047-512.50-16	PW-29	139.92	
00286041		004693	01	01/17/2012	110-6047-512.50-16	STOCK PARTS	259.26	
VENDOR TOTAL *							412.76	
0009305	00	BULLSEYE IMPRINTING & EMBROIDERY						
4967		004592	01	01/17/2012	110-4025-424.40-62	JACKET/SAFETY JACKET	593.00	
VENDOR TOTAL *							593.00	
0012240	00	BURKE, CHRISTOPHER B ENGRG						
103755		004430	01	01/17/2012	305-6041-432.80-22	NOV PROFESSIONAL SVCS	54,029.50	
103755		004429	01	01/17/2012	510-6056-502.80-13	NOV PROFESSIONAL SVCS	34,061.29	

PREPARED 01/09/2012, 16:14:55
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/17/2012 CHECK DATE: 01/19/2012

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012240	00	BURKE, CHRISTOPHER B ENGRG						
						VENDOR TOTAL *	88,090.79	
0005707	00	CANON BUSINESS SOLUTIONS, INC						
4006449059	004639		01	01/17/2012	110-3015-414.30-21	COPIER MAINTENANCE	118.43	
4006449059	004640		01	01/17/2012	110-4020-422.30-21	COPIER MAINTENANCE	118.43	
4006449059	004642		01	01/17/2012	110-6040-431.30-21	COPIER MAINTENANCE	118.43	
4006449059	004641		01	01/17/2012	110-7060-451.30-21	COPIER MAINTENANCE	118.43	
						VENDOR TOTAL *	473.72	
0008716	00	CASE LOTS INC						
037122	004589		01	01/17/2012	110-2006-413.40-33	OFFICE SUPPLIES	229.80	
						VENDOR TOTAL *	229.80	
0018865	00	CASTLE CHEVROLET						
131025	004692		01	01/17/2012	110-6047-512.50-16	PD-47	50.71	
						VENDOR TOTAL *	50.71	
0007069	00	CDW GOVERNMENT INC						
B704663	004643		01	01/17/2012	110-2008-413.80-03	GROUPWISE EMAIL SERVER	5,826.62	
B825568	004644		01	01/17/2012	110-2008-413.80-03	GROUPWISE EMAIL SERVER	650.00	
B762593	004645		01	01/17/2012	110-2008-413.80-03	GROUPWISE EMAIL SERVER	873.09	
B877028	004646		01	01/17/2012	110-2008-413.80-03	GROUPWISE EMAIL SERVER	868.00	
B847383	004647		01	01/17/2012	110-2008-413.80-03	GROUPWISE EMAIL SERVER	2,409.90	
C773181	004648		01	01/17/2012	110-2008-413.80-03	GROUPWISE EMAIL SERVER	73.61	
C403093	004649		01	01/17/2012	110-2008-413.40-72	GBIC SERVER	105.06	
C403096	004650		01	01/17/2012	110-2008-413.40-72	GBIC SERVER	207.32	
C192535	004651		01	01/17/2012	110-2008-413.50-23	VPN SOFTWARE	567.98	
						VENDOR TOTAL *	9,698.36	
0014200	00	CHICAGO INTL TRUCKS, LLC						
16028108	004391		01	01/17/2012	110-6047-512.50-16	PW-90	196.25	
16031625	004696		01	01/17/2012	110-6047-512.50-16	PW-7	193.25	
						VENDOR TOTAL *	389.50	
0016258	00	CHICAGO METRO FIRE PREVENTION						
IN00025375	004568		01	01/17/2012	530-0088-503.50-14	FIRE EXT CABINET COVER	93.60	
						VENDOR TOTAL *	93.60	
0014402	00	CHICAGO PARTS & SOUND LLC						
431258	004372		01	01/17/2012	110-6047-512.50-16	STOCK	57.82	
431879	004709		01	01/17/2012	110-6047-512.50-16	PARTS/SUPPLIES	177.16	
						VENDOR TOTAL *	234.98	
0000630	00	CLASSIC GRAPHIC INDUSTRIES INC						
68971	004699		01	01/17/2012	110-1001-411.60-98	TAXI BACKGROUND FORMS	177.84	
						VENDOR TOTAL *	177.84	
0000114	00	COM ED						

PREPARED 01/09/2012, 16:14:55
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/17/2012 CHECK DATE: 01/19/2012

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000114	00	COM ED						
0055090072		004767	01	01/17/2012	110-6044-435.30-24	MONTHLY SVC	29.16	
0809054019		004768	01	01/17/2012	110-6044-435.30-24	MONTHLY SVC	697.12	
						VENDOR TOTAL *	726.28	
0014623	00	COMCAST CABLE						
877120089014023004422			01	01/17/2012	110-4020-422.60-98	MONTHLY SERVICE	59.95	
877120089004674004423			01	01/17/2012	110-4020-422.60-98	MONTHLY SERVICE	102.18	
						VENDOR TOTAL *	162.13	
0009478	00	COMMUNICATION REVOLVING FUND						
T1216254		004661	01	01/17/2012	110-2008-413.30-52	INTERNET T1	310.00	
T1219077		004412	01	01/17/2012	110-5030-421.30-27	LEASED LINE	877.39	
						VENDOR TOTAL *	1,187.39	
0006475	00	COMMUNICATIONS DIRECT INC						
SR97305		004952	01	01/17/2012	110-5030-421.30-98	MONTHLY FEE	812.00	
						VENDOR TOTAL *	812.00	
0017688	00	CORK, KEVIN						
11212011		004421	01	01/17/2012	110-4020-422.60-98	GYM MEMBERSHIP	400.00	
						VENDOR TOTAL *	400.00	
0015461	00	CROSSBOW INDUSTRIAL WATER						
2069245		004720	01	01/17/2012	510-6057-502.40-25	WATER TANK EXCHANGE	172.57	
						VENDOR TOTAL *	172.57	
0006771	00	CUMMINS/NPOWER LLC						
711-44098		004371	01	01/17/2012	110-6047-512.50-16	PW-74	3.12	
						VENDOR TOTAL *	3.12	
0020238	00	DAHL, MICHAEL						
29777		004625	01	01/17/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	90.00	
						VENDOR TOTAL *	90.00	
0010805	00	DISPATCH AUTOMOTIVE INC						
221076		004381	01	01/17/2012	110-6047-512.50-16	PD-8	275.00	
						VENDOR TOTAL *	275.00	
0011301	00	DRIVETRAIN SERVICE & COMPONENTS						
184316		004369	01	01/17/2012	110-6047-512.50-02	PW-9	964.75	
						VENDOR TOTAL *	964.75	
0003545	00	DUDEK DESIGN						
12202011		004631	01	01/17/2012	110-5030-421.40-33	BUSINESS CARDS	388.00	
						VENDOR TOTAL *	388.00	
0015269	00	DUFFY, JOSHUA						
12232011		004405	01	01/17/2012	110-5030-421.40-11	EXPENSE REIMBURSEMENT	45.00	

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0015269	00	DUFFY, JOSHUA						
						VENDOR TOTAL *	45.00	
0000157	00	DUPAGE ANIMAL HOSPITAL						
218503	004404		01	01/17/2012	110-5030-421.60-70	BOARDING SERVICE DOG	155.16	
						VENDOR TOTAL *	155.16	
0000161	00	DUPAGE COUNTY RECORDER						
201111170159	004930		01	01/17/2012	110-1001-411.30-54	LIEN	9.00	
201112130282	004931		01	01/17/2012	110-1001-411.30-54	LIENS	48.00	
201112140418	004932		01	01/17/2012	110-1001-411.30-54	LEASE FOR PILOT PETE'S	41.00	
201112290130	004933		01	01/17/2012	110-1001-411.30-54	LIENS	27.00	
201110120358	004950		01	01/17/2012	110-1001-411.30-54	RECORDING SVCS	3.50	
						VENDOR TOTAL *	128.50	
0012179	00	DUPAGE JUVENILE OFFICERS ASSN						
01/25/12	004638		01	01/17/2012	110-5030-421.60-11	MEETING REGISTRATION	18.00	
01252012	004955		01	01/17/2012	110-5030-421.60-11	2 TRAINING REGISTRATIONS	30.00	
						VENDOR TOTAL *	48.00	
0000165	00	DUPAGE MAYORS & MANAGERS CONFERENCE						
6828	004626		01	01/17/2012	110-1001-411.60-11	MEETING REGISTRATION	40.00	
						VENDOR TOTAL *	40.00	
0000169	00	DUPAGE WATER COMMISSION						
09431	004939		01	01/17/2012	510-6050-501.90-90	DEC FIXED COST	31,462.23	
09431	004938		01	01/17/2012	510-6051-501.30-20	DEC WATER CONSUMPTION	235,397.64	
						VENDOR TOTAL *	266,859.87	
0000177	00	ELMHURST CHAMBER OF COMMERCE						
1572	004606		01	01/17/2012	110-3015-414.30-52	EXPO FEES	175.00	
1767	004607		01	01/17/2012	110-3015-414.30-52	INDEPENDENT ADS	645.00	
1782	004608		01	01/17/2012	110-3015-414.30-52	PRESS ADS	5,237.00	
1571	004627		01	01/17/2012	110-3015-414.30-52	MANAGEMENT FEES	3,500.00	
1766	004940		01	01/17/2012	110-3015-414.30-52	PRESS AD	196.00	
1781	004941		01	01/17/2012	110-3015-414.30-52	PRESS AD	650.00	
						VENDOR TOTAL *	10,403.00	
0001579	00	ELMHURST CITY CENTRE						
2010	004770		01	01/17/2012	110-0000-311.01-52	RE TAX DIST - SSA #6	3,447.87	
2010	004771		01	01/17/2012	110-0000-311.01-53	RE TAX DIST - SSA #7	1,281.37	
2010	004772		01	01/17/2012	310-0089-461.60-61	TIF I CONTRIB - SSA #6	5,719.99	
2010	004773		01	01/17/2012	310-0089-461.60-61	TIF I CONTRIB - SSA #7	1,503.36	
						VENDOR TOTAL *	11,952.59	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	004431		01	01/17/2012	110-4020-422.20-07	SELF INSURED LOSS FUND	370.40	
7504366944	004662		01	01/17/2012	110-4020-422.20-07	SELF INSURED LOSS FUND	5.39	
7504366944	004432		01	01/17/2012	110-5030-421.20-07	SELF INSURED LOSS FUND	38,041.09	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	004663		01	01/17/2012	110-5030-421.20-07	SELF INSURED LOSS FUND	1,837.53	
7504366944	004619		01	01/17/2012	110-6040-431.20-07	SELF INSURED LOSS FUND	969.57	
7504366944	004664		01	01/17/2012	110-6040-431.20-07	SELF INSURED LOSS FUND	41,755.23	
7504366944	004620		01	01/17/2012	510-6055-502.20-07	SELF INSURED LOSS FUND	26.25	
7504366944	004665		01	01/17/2012	510-6055-502.20-07	SELF INSURED LOSS FUND	2,519.89	
VENDOR TOTAL *							85,525.35	
0018248	00	ELMHURST CLAIMS ACCT (NOVAPRO)						
7504366944	004744		01	12/28/2011	110-0082-416.60-28	SELF INSURED LOSS FUND	CHECK #: 151911	77,130.21
7504366944	004745		01	01/06/2012	110-0082-416.60-02	SELF INSURED LOSS FUND	CHECK #: 151927	242.45
7504366944	004746		01	01/06/2012	110-0082-416.60-28	SELF INSURED LOSS FUND	CHECK #: 151927	13,926.44
VENDOR TOTAL *							.00	91,299.10
0015836	00	ELMHURST INDEPENDENT - ROCK VALLEY						
851380	004924		01	01/17/2012	110-3015-414.30-54	LEGAL NOTICE 12-P-01	42.75	
VENDOR TOTAL *							42.75	
0019941	00	ELMHURST MEMORIAL HOSPITAL						
E00003361106	004403		01	01/17/2012	110-2007-413.30-47	PHYSICAL	245.80	
VENDOR TOTAL *							245.80	
0000193	00	ELMHURST POSTMASTER-PERMIT 47						
8630	004934		01	01/17/2012	110-1001-411.30-49	PO BOX SVC FEE	262.50	
8630	004936		01	01/17/2012	110-6040-431.30-49	PO BOX SVC FEE	262.50	
8630	004935		01	01/17/2012	510-6050-501.30-49	PO BOX SVC FEE	262.50	
8630	004937		01	01/17/2012	510-6055-502.30-49	PO BOX SVC FEE	262.50	
VENDOR TOTAL *							1,050.00	
0020201	00	FALZONE, RON						
02152012	004805		01	01/17/2012	110-7060-451.60-65	LECTURE FEE	250.00	
VENDOR TOTAL *							250.00	
0000209	00	FASTENAL CO						
ILELM9601	004713		01	01/17/2012	510-6052-501.40-98	MISC JOB REPAIR BOLTS	128.80	
ILELM9578	004716		01	01/17/2012	510-6052-501.40-98	NUTS/BOLTS STOCK	113.53	
VENDOR TOTAL *							242.33	
0012480	00	FELLER BUSINESS SOLUTIONS						
3438731	004655		01	01/17/2012	110-2008-413.40-73	INK/TONER	1,552.53	
343628	004656		01	01/17/2012	110-2008-413.40-73	INK	1,110.28	
VENDOR TOTAL *							2,662.81	
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
DEC 15 2011	004291		01	12/22/2011	110-1001-411.40-98	TARGET 00013235	CHECK #: 151634	32.38
DEC 15 2011	004292		01	12/22/2011	110-1001-411.60-98	PANERA BREAD #768	CHECK #: 151634	9.13-
DEC 15 2011	004293		01	12/22/2011	110-2006-413.60-11	IL GOVMT FIN OFF ASSOC	CHECK #: 151634	100.00
DEC 15 2011	004342		01	12/22/2011	110-2006-413.30-05		CHECK #: 151634	1,430.66-
DEC 15 2011	004294		01	12/22/2011	110-2007-413.40-98	EDIBLE ARRANGEMENTS141	CHECK #: 151634	79.00

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
DEC 15 2011	004295		01	12/22/2011	110-2007-413.60-37	NATIONAL PUBLIC EMPLOY	CHECK #: 151634	190.00-
DEC 15 2011	004296		01	12/22/2011	110-2007-413.60-11	NATIONAL PUBLIC EMPLOY	CHECK #: 151634	649.00
DEC 15 2011	004297		01	12/22/2011	110-2007-413.60-37	NATIONAL PUBLIC EMPLOY	CHECK #: 151634	190.00
DEC 15 2011	004298		01	12/22/2011	110-2007-413.60-37	NATIONAL PUBLIC EMPLOY	CHECK #: 151634	190.00
DEC 15 2011	004299		01	12/22/2011	110-2007-413.60-37	IFEFP MILWAUKEE	CHECK #: 151634	295.00
DEC 15 2011	004321		01	12/22/2011	110-2007-413.40-98	JEWEL #3346	CHECK #: 151634	58.00
DEC 15 2011	004300		01	12/22/2011	110-2008-413.40-72	OFFICE DEPOT #467	CHECK #: 151634	291.98
DEC 15 2011	004301		01	12/22/2011	110-2008-413.40-73	RADIOSHACK COR00164202	CHECK #: 151634	17.28
DEC 15 2011	004302		01	12/22/2011	110-2008-413.40-73	RADIOSHACK COR00164202	CHECK #: 151634	50.97
DEC 15 2011	004303		01	12/22/2011	110-4020-422.60-98	FVB SUBURBAN CHG NEWSP	CHECK #: 151634	267.28
DEC 15 2011	004304		01	12/22/2011	110-5030-421.60-08	JEWEL #3346	CHECK #: 151634	24.84
DEC 15 2011	004305		01	12/22/2011	110-5030-421.60-98	FANNIE MAY STORE #380	CHECK #: 151634	36.06
DEC 15 2011	004306		01	12/22/2011	110-5030-421.60-08	JEWEL #3346	CHECK #: 151634	26.25
DEC 15 2011	004307		01	12/22/2011	110-5030-421.40-31	WALMART.COM	CHECK #: 151634	84.05
DEC 15 2011	004308		01	12/22/2011	110-5030-421.40-98	KMART 09433	CHECK #: 151634	44.99
DEC 15 2011	004309		01	12/22/2011	110-5030-421.50-01	SEARS ROEBUC TELEPHONE	CHECK #: 151634	193.89
DEC 15 2011	004311		01	12/22/2011	110-6040-431.60-11	PAID 12052011 CK 151175	CHECK #: 151634	50.00-
NOV 15 2011	004348		01	12/05/2011	110-6040-431.60-11	IDOT TRAINING	CHECK #: 151175	50.00
DEC 15 2011	004322		01	12/22/2011	110-6042-433.50-16	STREETSIDEAUTO.COM	CHECK #: 151634	1,043.99
DEC 15 2011	004310		01	12/22/2011	110-6046-418.50-01	FELLOWES INC	CHECK #: 151634	21.40
DEC 15 2011	004313		01	12/22/2011	110-6046-418.50-01	SS IGLOO CNSMR SVC	CHECK #: 151634	21.17
DEC 15 2011	004314		01	12/22/2011	110-6046-418.50-01	FELLOWES INC	CHECK #: 151634	40.25
DEC 15 2011	004315		01	12/22/2011	110-6046-418.40-98	AMAZON MKTPLACE PMTS	CHECK #: 151634	158.89
DEC 15 2011	004316		01	12/22/2011	110-6046-418.40-98	GENERAL MED DEVICES	CHECK #: 151634	111.00
DEC 15 2011	004318		01	12/22/2011	110-6046-418.40-98	AMAZON MKTPLACE PMTS	CHECK #: 151634	138.39
DEC 15 2011	004319		01	12/22/2011	110-6046-418.40-98	EREPLACEMENTPARTS.COM	CHECK #: 151634	69.23
DEC 15 2011	004320		01	12/22/2011	110-6046-418.40-98	THE UPS STORE 0777	CHECK #: 151634	54.69
DEC 15 2011	004324		01	12/22/2011	110-6046-418.40-53	SOLUTION DYNAMICS INC	CHECK #: 151634	593.00
DEC 15 2011	004325		01	12/22/2011	110-6046-418.50-01	OWL HARDWOOD LUMBER	CHECK #: 151634	170.28
DEC 15 2011	004326		01	12/22/2011	110-6046-418.50-01	OWL HARDWOOD LUMBER	CHECK #: 151634	80.60
DEC 15 2011	004327		01	12/22/2011	110-6046-418.40-98	MICHIGAN COMPANY	CHECK #: 151634	297.14
DEC 15 2011	004328		01	12/22/2011	110-6046-418.50-01	OWL HARDWOOD LUMBER	CHECK #: 151634	42.53
DEC 15 2011	004312		01	12/22/2011	110-7060-451.60-29	PAID 12052011 CK 151175	CHECK #: 151634	440.35-
DEC 15 2011	004323		01	12/22/2011	110-7060-451.50-01	ALL GLIDES	CHECK #: 151634	39.30
DEC 15 2011	004339		01	12/22/2011	110-7060-451.60-29	PAYPAL CAPITOLSALV	CHECK #: 151634	425.00
DEC 15 2011	004340		01	12/22/2011	110-7060-451.60-65	BJS CRAFT SUPPLIES	CHECK #: 151634	57.35
DEC 15 2011	004341		01	12/22/2011	110-7060-451.60-65	WILTON INDUSTRIES	CHECK #: 151634	12.37-
NOV 15 2011	004349		01	12/05/2011	110-7060-451.60-29	FOLDING CHAIRS	CHECK #: 151175	440.35
DEC 15 2011	004343		01	12/22/2011	210-8070-452.40-33	AZURADISC INC	CHECK #: 151634	251.45
DEC 15 2011	004344		01	12/22/2011	210-8070-452.40-33	AZURADISC INC	CHECK #: 151634	76.63
DEC 15 2011	004345		01	12/22/2011	210-8070-452.40-04	IICLE- MOTO	CHECK #: 151634	69.00
DEC 15 2011	004346		01	12/22/2011	210-8070-452.40-42	AVL CDBABY.COM	CHECK #: 151634	48.91
DEC 15 2011	004347		01	12/22/2011	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #: 151634	33.47
DEC 15 2011	004329		01	12/22/2011	510-6050-501.60-11	PAYPAL IWEA	CHECK #: 151634	255.00
DEC 15 2011	004330		01	12/22/2011	510-6057-502.40-98	ADDISON BUILDING MATER	CHECK #: 151634	55.00
DEC 15 2011	004331		01	12/22/2011	510-6057-502.40-98	ADDISON BUILDING MATER	CHECK #: 151634	134.80
DEC 15 2011	004317		01	12/22/2011	530-0088-503.50-14	HOWARDS FIRE PROTECTIO	CHECK #: 151634	21.75

VENDOR TOTAL *

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5,299.03

0000648 00 FILTER RENU OF ILLINOIS, 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
0009312	00	GREEN SUPPLY INC (GSI)						
						VENDOR TOTAL *	31.77	
0015904	00	HD SUPPLY WATERWORKS, LTD						
4164170	004588		01	01/17/2012	510-6052-501.40-51	SERVICE LINES	1,848.00	
						VENDOR TOTAL *	1,848.00	
0000129	00	HERITAGE CRYSTAL CLEAN, LLC						
11919010	004368		01	01/17/2012	110-6047-512.40-98	SHOP PARTS WASHER	186.75	
11919008	004719		01	01/17/2012	510-6057-502.40-34	WASHER PARTS	186.75	
						VENDOR TOTAL *	373.50	
0004296	00	HIGHLAND ESTATES COFFEE TRADERS						
052560069054	004428		01	01/17/2012	110-6046-418.40-98	RESTOCK VENDING MACHINE	105.15	
						VENDOR TOTAL *	105.15	
0019438	00	HOERNEMANN, JOHN W						
12292011	004609		01	01/17/2012	110-0000-311.01-90	PROPERTY TAX REBATE	34.23	
						VENDOR TOTAL *	34.23	
0008820	00	HOME DEPOT 1916-DOWNERS GROVE						
031551/8572623	004543		01	01/17/2012	110-6046-418.40-98	SHOP TOOLS	50.88	
						VENDOR TOTAL *	50.88	
0006864	00	HOME DEPOT 1919-NORTHLAKE						
011869/1011270	004541		01	01/17/2012	110-6046-418.50-01	DIAS PROJECT	25.76	
019468/2022983	004542		01	01/17/2012	110-6046-418.50-01	CITY HALL COUNCIL CHAMBR	40.40	
						VENDOR TOTAL *	66.16	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR						
030452/1012949	004700		01	01/17/2012	110-6041-432.40-98	TARP	64.98	
013353/8011240	004544		01	01/17/2012	110-7060-451.50-01	BATHROOM FLOOR REPAIR	124.53	
						VENDOR TOTAL *	189.51	
0007888	00	HOMER TREE CARE INC						
19567	004558		01	01/17/2012	110-6043-434.30-22	PRIVATE DED TREE REMOVAL	1,023.00	
19566	004559		01	01/17/2012	110-6043-434.30-22	PRIVATE DED TREE REMOVAL	262.50	
19568	004560		01	01/17/2012	110-6043-434.30-22	PRIVATE DED TREE REMOVAL	1,023.00	
19569	004561		01	01/17/2012	110-6043-434.30-22	PRIVATE DED TREE REMOVAL	456.00	
						VENDOR TOTAL *	2,764.50	
0017799	00	HORIBA INTL CORP						
776013	004411		01	01/17/2012	110-5030-421.40-98	EVIDENCE SUPPLIES	462.95	
						VENDOR TOTAL *	462.95	
0007329	00	IKON OFFICE SOLUTIONS						
5021870692	004612		01	01/17/2012	110-1001-411.30-21	MAINTENANCE FEE	711.59	
5021870692	004613		01	01/17/2012	110-2006-413.30-21	MAINTENANCE FEE	711.59	
5021888769	004618		01	01/17/2012	110-2007-413.30-21	MAINTENANCE FEE	1,185.03	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0007329	00	IKON OFFICE SOLUTIONS						
1032620389	004659		01	01/17/2012	110-2008-413.40-73	STAPLES	50.00	
1032620400	004660		01	01/17/2012	110-2008-413.40-73	STAPLES	38.00	
5021880182	004617		01	01/17/2012	110-5030-421.30-21	MAINTENANCE FEE	683.75	
5021870692	004614		01	01/17/2012	110-6040-431.30-21	MAINTENANCE FEE	366.57	
5021880182	004616		01	01/17/2012	110-6040-431.30-21	MAINTENANCE FEE	342.05	
5021870692	004615		01	01/17/2012	510-6050-501.30-21	MAINTENANCE FEE	366.57	
						VENDOR TOTAL *	4,455.15	
0017555	00	ILCMA						
2/22-24/12	004666		01	01/17/2012	110-1001-411.60-11	CONFERENCE REGISTRATION	190.00	
						VENDOR TOTAL *	190.00	
0013660	00	INFOTRACK INFORMATION SERVICES, INC						
47174	004628		01	01/17/2012	110-1001-411.30-52	TAXI BACKGROUND CHECKS	1,786.00	
						VENDOR TOTAL *	1,786.00	
0010731	00	INTERSTATE BATTERY SYSTEM OF						
110112357	004392		01	01/17/2012	110-6047-512.50-16	PD-26	79.95	
130056913	004397		01	01/17/2012	110-6047-512.50-16	PARTS/SUPPLIES	391.80	
						VENDOR TOTAL *	471.75	
0007293	00	JENSEN SALES, LEE						
122260	004702		01	01/17/2012	510-6052-501.40-31	NEW TRIPOD W/DBL WENCH	4,870.00	
						VENDOR TOTAL *	4,870.00	
0000976	00	JIM'S TOWING,CK GRP-1						
96389	004632		01	01/17/2012	110-5030-421.60-27	CASE 11-046399	350.00	
						VENDOR TOTAL *	350.00	
0000976	00	JIM'S TOWING,CK GRP-2						
96449	004633		01	01/17/2012	110-5030-421.60-27	CASE 11-046610	350.00	
						VENDOR TOTAL *	350.00	
0004998	00	JOHNSTON PROPERTIES						
000002765	UT		01	01/17/2012	510-0000-113.02-00	UB CR REFUND	22.67	
						VENDOR TOTAL *	22.67	
0000323	00	KIEFT BROTHERS, INC - A/P						
182760	004703		01	01/17/2012	510-6052-501.40-63	NEW VALVE VAULT	513.60	
						VENDOR TOTAL *	513.60	
0006943	00	KIESLER'S POLICE SUPPLY, INC						
0680149	004413		01	01/17/2012	110-5030-421.40-01	AMMUNITION	2,614.88	
						VENDOR TOTAL *	2,614.88	
0011896	00	KIMBALL MIDWEST						
2246283	004366		01	01/17/2012	110-6047-512.50-16	NUTS/BOLTS STOCK	398.77	
2239133	004367		01	01/17/2012	110-6047-512.50-16	NUTS/BOLTS STOCK	586.94	

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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
0011896 2252026	00	KIMBALL MIDWEST 004678	01 01/17/2012	110-6047-512.50-16	STOCK PARTS	489.18	
					VENDOR TOTAL *	1,474.89	
0015276 4031	00	KING, DAVID & ASSOCS, INC 004453	01 01/17/2012	310-0089-461.30-52	MANAGEMENT FEE	407.16	
					VENDOR TOTAL *	407.16	
0016535 FIRST	00	KINGS POINT GENERAL CEMENT 004723	01 01/17/2012	110-6041-432.30-70	2011 SIDEWALK REPL	58,012.58	
					VENDOR TOTAL *	58,012.58	
0013270 11/30/2011 11/30/2011	00	KNEBEL, JEFFREY 003241 003241	01 12/22/2011 01 12/28/2011	110-5030-421.60-05 110-5030-421.60-05	EXPENSE REIMBURSEMENT CORRECTED EXPENSE REIMB	CHECK #: 151464 CHECK #: 151909	85.96- 43.78
					VENDOR TOTAL *	.00	42.18-
0009228 454265	00	KUSTOM SIGNALS INC 004365	01 01/17/2012	110-5030-421.50-08	PD-10	60.00	
					VENDOR TOTAL *	60.00	
0017528 0179639-IN	00	L-3 COM MOBILE VISION INC 004410	01 01/17/2012	110-5030-421.60-75	IN-CAR CAMERA TRANSMITTER	439.00	
					VENDOR TOTAL *	439.00	
0015013 12121601	00	LAND-AIR ASSOCIATES 004691	01 01/17/2012	110-6047-512.50-02	PW-143 TRASH PUMP REPAIR	320.00	
					VENDOR TOTAL *	320.00	
0013313 780016 931304	00	LEACH ENTERPRISES, INC 004364 004710	01 01/17/2012 01 01/17/2012	110-6047-512.50-02 110-6047-512.50-16	SQUAD 1 PARTS/SUPPLIES	59.89 206.70	
					VENDOR TOTAL *	266.59	
0020131 492-51468 492-51359 492-51444 492-51794 492-51655 492-49911 492-52900 492-52779	00	LEE AUTO ELMHURST 004385 004386 004387 004388 004389 004390 004697 004698	01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-136 E-9 PW-136 RETURNED MERCHANDISE RETURNED MERCHANDISE RETURNED MERCHANDISE PD-16 PD-47	38.08 204.09 192.04 96.47- 2.79- 9.43- 50.89 108.78	
					VENDOR TOTAL *	485.19	
0012723 1038740-2011123004954	00	LEXISNEXIS 004954	01 01/17/2012	110-5030-421.30-98	MONTHLY SVC	557.23	
					VENDOR TOTAL *	557.23	
0017643	00	LIGHT BULB DEPOT					

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
0017643	00	LIGHT BULB DEPOT						
11466835		004584	01	01/17/2012	110-6044-435.40-26	LAMPS	280.44	
						VENDOR TOTAL *	280.44	
0000509	00	LILJEBERG, GLEN R.						
12/16-31/11		004774	01	01/17/2012	110-0086-453.30-52	PROFESSIONAL SVCS	390.75	
						VENDOR TOTAL *	390.75	
0013025	00	MANDAT, STEVE						
1/22-2/10		004953	01	01/17/2012	110-5030-421.60-11	TRAVEL EXPENSE REIMB	263.20	
						VENDOR TOTAL *	263.20	
0018018	00	MARQUARDT & BELMONTE, PC						
4653		004942	01	01/17/2012	110-0081-415.30-63	TRAFFIC PROSECUTIONS	5,777.11	
4654		004943	01	01/17/2012	110-0081-415.30-19	DUI PROSECUTIONS	5,060.23	
						VENDOR TOTAL *	10,837.34	
0017501	00	MATTHIES, HELMUT						
451 ORIOLE		004708	01	01/17/2012	110-6041-432.30-70	SIDEWALK REPAIR REIMB	260.94	
						VENDOR TOTAL *	260.94	
0007176	00	MCCANN INDUSTRIES INC						
07140374		004362	01	01/17/2012	110-6047-512.50-16	PW-74	67.09	
07140625		004363	01	01/17/2012	110-6047-512.50-16	PW-74	645.28	
						VENDOR TOTAL *	712.37	
0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
12762028		004554	01	01/17/2012	110-5030-421.50-01	DOOR STOP REPAIR	30.97	
13977648		004690	01	01/17/2012	110-6042-433.50-16	PW-38 PLASTIC TANK REPAIR	66.31	
13424131		004552	01	01/17/2012	110-6046-418.50-01	CORNER GUARDS	12.84	
12648405		004553	01	01/17/2012	110-6046-418.50-01	HVAC REPAIR	56.80	
13101187		004555	01	01/17/2012	110-6046-418.50-01	RETURNED MERCHANDISE	16.12-	
13777344		004675	01	01/17/2012	110-6047-512.50-01	EQPT REPAIR	187.24	
13854287		004687	01	01/17/2012	110-6047-512.50-16	PW-38 FUEL TANK REPAIR	56.43	
13854312		004688	01	01/17/2012	110-6047-512.50-16	PW-38 FUEL TANK REPAIR	41.77	
14057156		004689	01	01/17/2012	110-6047-512.50-16	STOCK PARTS	52.19	
13892699		004706	01	01/17/2012	110-6047-512.50-16	PW-38 FUEL TANK REPAIR	56.43-	
13549287		004715	01	01/17/2012	510-6052-501.40-67	R-900 MOUNTING SCREWS	138.77	
13211211		004781	01	01/17/2012	510-6057-502.40-98	STOCK/SUPPLIES	183.54	
13777353		004788	01	01/17/2012	510-6057-502.50-08	RAS PUMP 2 REPLACEMENT	110.90	
13854537		004790	01	01/17/2012	510-6057-502.50-08	BREAKER REPL BLDG 15	19.82	
						VENDOR TOTAL *	885.03	
0013303	00	MECHANICAL INC						
CHI151671		004569	01	01/17/2012	110-4020-422.50-01	HVAC REPAIR	610.51	
CHI51794		004670	01	01/17/2012	510-6057-502.50-01	BLDG 2 HVAC REPAIR	1,030.00	
						VENDOR TOTAL *	1,640.51	
0012940	00	MEDIA DISTRIBUTORS WAS THE TAPE CO						

PREPARED 01/09/2012, 16:14:55
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/17/2012 CHECK DATE: 01/19/2012

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0012940	00	MEDIA DISTRIBUTORS		01 01/17/2012	110-0086-453.40-66	WAS THE TAPE CO DV CAM	334.50	
MSOINV000025578004527								
						VENDOR TOTAL *	334.50	
0000366	00	MEL'S ACE HARDWARE						
418270/4	004547			01 01/17/2012	110-4020-422.50-01	MERCHANDISE EXCHANGE	.90-	
418099/4	004545			01 01/17/2012	110-6046-418.40-98	PAINT ROLLER	3.04	
418106/4	004546			01 01/17/2012	110-6046-418.40-98	ADHESIVE	2.69	
418276/4	004548			01 01/17/2012	110-6046-418.50-01	VAV REPAIR	8.98	
418309/4	004794			01 01/17/2012	510-6057-502.50-01	BLOWER 4 ROOM PAINT	73.76	
						VENDOR TOTAL *	87.57	
0014625	00	MEL'S CAR CARE CENTER						
57516	004382			01 01/17/2012	110-6047-512.50-02	PW-38	75.00	
						VENDOR TOTAL *	75.00	
0017680	00	METRO NORTH INDUSTRIAL TIRE & SPPLY						
72820	004360			01 01/17/2012	110-6047-512.50-20	STOCK	49.95	
72788	004361			01 01/17/2012	110-6047-512.50-20	PW-41	211.95	
						VENDOR TOTAL *	261.90	
0000368	00	METRO PARAMEDIC SERVICES, INC						
278-001430	004451			01 01/17/2012	110-0084-442.30-01	JAN AMBULANCE SVC	10,667.27	
						VENDOR TOTAL *	10,667.27	
0009371	00	MICRO CENTER A/R						
2706640	004653			01 01/17/2012	110-2008-413.40-72	IPADS	3,005.87	
2732105	004654			01 01/17/2012	110-2008-413.40-72	PRINTERS/SWITCHES/CABLE	1,069.95	
						VENDOR TOTAL *	4,075.82	
0001729	00	MID AMER WATER						
73164A	004701			01 01/17/2012	510-6052-501.40-64	2-4" STOCK VALVES	895.00	
						VENDOR TOTAL *	895.00	
0016423	00	MLRP 388 CAROL LLC						
2/01/2012	004621			01 01/17/2012	110-7060-451.60-47	MONTHLY RENT/FEB 2012	3,717.00	
						VENDOR TOTAL *	3,717.00	
0007257	00	MOTION INDUSTRIES, INC						
IL10-456744	004718			01 01/17/2012	510-6057-502.50-08	#1 GRIT TANK DRIVE REPAIR	28.26	
						VENDOR TOTAL *	28.26	
0000383	00	NAFISCO, INC						
107650	004725			01 01/17/2012	110-6041-432.30-06	BARRICADES	121.00	
						VENDOR TOTAL *	121.00	
0009496	00	NEXTEL COMMUNICATIONS						
162511511-118	004599			01 01/17/2012	110-2007-413.30-75	MONTHLY SERVICE	.03-	
162511511-118	004600			01 01/17/2012	110-2008-413.30-75	MONTHLY SERVICE	.05-	

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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
0009496	00	NEXTEL COMMUNICATIONS						
162511511-118	004603		01	01/17/2012	110-2008-413.50-25	MONTHLY SERVICE	21.20-	
162511511-118	004602		01	01/17/2012	110-3015-414.30-75	MONTHLY SERVICE	.36-	
162511511-118	004597		01	01/17/2012	110-4020-422.30-75	MONTHLY SERVICE	46.77	
162511511-118	004598		01	01/17/2012	110-4022-423.30-75	MONTHLY SERVICE	6.68	
162511511-118	004601		01	01/17/2012	110-5030-421.30-75	MONTHLY SERVICE	1.34-	
162511511-118	004594		01	01/17/2012	110-6040-431.30-75	MONTHLY SERVICE	40.60	
162511511-118	004595		01	01/17/2012	510-6050-501.30-75	MONTHLY SERVICE	12.99	
162511511-118	004596		01	01/17/2012	510-6055-502.30-75	MONTHLY SERVICE	27.61	
						VENDOR TOTAL *	111.67	
0005845	00	NICOR GAS						
7763000144	2	004604	01	01/17/2012	210-8070-452.30-29	MONTHLY SERVICE	3,728.29	
						VENDOR TOTAL *	3,728.29	
0004099	00	NORTH AMERICAN SALT CO						
70774732		004393	01	01/17/2012	110-6042-433.40-46	SALT	20,528.23	
						VENDOR TOTAL *	20,528.23	
0017755	00	NORTHWEST FORD & STERLING TRUCK						
6170499		004686	01	01/17/2012	110-6047-512.50-16	E-9	25.35	
						VENDOR TOTAL *	25.35	
0018147	00	NOVAPRO RISK SOLUTIONS, LP						
GM00040651		004629	01	01/17/2012	110-0082-416.60-28	GENERAL LIABILITY FEE	550.00	
						VENDOR TOTAL *	550.00	
0002228	00	O'HERRON CO INC, RAY - LOMBARD						
0046673-IN	004407		01	01/17/2012	110-5030-421.40-11	UNIFORMS	66.90	
0046778-CM	004408		01	01/17/2012	110-5030-421.40-11	MERCHANDISE RETURN	99.95-	
0045647-IN	004409		01	01/17/2012	110-5030-421.40-11	UNIFORMS	144.90	
0047045-IN	004634		01	01/17/2012	110-5030-421.40-11	UNIFORMS	128.00	
						VENDOR TOTAL *	239.85	
0000886	00	OEC BUSINESS INTERIORS						
562685	004637		01	01/17/2012	110-5030-421.40-33	WALL NAME PLATES	47.00	
						VENDOR TOTAL *	47.00	
0019461	00	OHLER, MARY						
12/22-1/15	004672		01	01/17/2012	110-1001-411.60-11	MILEAGE REIMBURSEMENT	15.54	
12/22-1/15	004673		01	01/17/2012	110-4020-422.50-01	EXPENSE REIMBURSEMENT	20.53	
						VENDOR TOTAL *	36.07	
0000415	00	ORR SAFETY CORP						
INV2099049	004717		01	01/17/2012	510-6056-502.50-08	GAS DETECTOR CALIBRATION	281.00	
						VENDOR TOTAL *	281.00	
0014702	00	PARTS TOWN, LLC						
799615	004571		01	01/17/2012	110-6046-418.40-98	COFFEE MAKER FUSES	16.20	

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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
0014702	00	PARTS TOWN, LLC					
					VENDOR TOTAL *	16.20	
0008717	00	PAT KEAN'S FRIENDLY FORD					
169566	004358		01 01/17/2012	110-6047-512.50-20	PW-113	8.54	
169571	004359		01 01/17/2012	110-6047-512.50-16	PD-4	68.52	
C46504	004683		01 01/17/2012	110-6047-512.50-02	PD-29	339.34	
169619	004684		01 01/17/2012	110-6047-512.50-16	PD-29	549.09	
169658	004685		01 01/17/2012	110-6047-512.50-16	PD-29 CORE CREDIT	225.00-	
					VENDOR TOTAL *	740.49	
0016699	00	PLASTIC CARD SOLUTIONS, INC					
18995	004657		01 01/17/2012	110-2008-413.40-73	PVC CARDS	50.00	
					VENDOR TOTAL *	50.00	
0018759	00	QUICK LANE TIRE & AUTO CENTER					
D45379	004682		01 01/17/2012	110-6047-512.50-02	PD-45	1,372.40	
					VENDOR TOTAL *	1,372.40	
0010503	00	R A ADAMS ENTERPRISES, INC					
470091	004357		01 01/17/2012	110-6047-512.50-16	FD TRUCK STOCK	118.73	
					VENDOR TOTAL *	118.73	
0020130	00	RAINBOW FARMS ENTERPRISES					
29035	004557		01 01/17/2012	110-6043-434.30-78	LEAF DISPOSAL	585.00	
					VENDOR TOTAL *	585.00	
0016300	00	RB ENTERPRISES - ST CHARLES					
105080	004535		01 01/17/2012	110-6042-433.30-72	SNOW CONTRACT-CRESCENT CT	894.50	
105081	004536		01 01/17/2012	110-6042-433.30-72	SNOW CONTR-SCHILLER/YORK	370.00	
105263	004537		01 01/17/2012	110-6042-433.30-72	SNOW CONTR-SOUTH YORK	894.50	
1055543	004674		01 01/17/2012	110-6042-433.30-72	SNOW CONTRACT	352.50	
					VENDOR TOTAL *	2,511.50	
0020236	00	RICOH PRODUCTION PRINT SOLUTIONS					
5195430	004658		01 01/17/2012	110-2008-413.50-23	PRINTER MAINTENANCE	942.00	
					VENDOR TOTAL *	942.00	
0005687	00	ROESCH FORD					
15304	004383		01 01/17/2012	110-6047-512.50-16	PW-95	49.97	
15308	004384		01 01/17/2012	110-6047-512.50-16	E-9	128.34	
					VENDOR TOTAL *	178.31	
0020239	00	ROTATING EQPT					
1990/931	004624		01 01/17/2012	110-0000-331.07-00	VEHICLE STICKER REFUNDS	337.50	
					VENDOR TOTAL *	337.50	
0008861	00	ROYAL RECOGNITION					
11-16695	004452		01 01/17/2012	110-2007-413.60-23	SERVICE AWARD	66.71	

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0008861	00	ROYAL RECOGNITION						
						VENDOR TOTAL *	66.71	
0006411	00	RUSSO'S POWER EQPT						
1170224	004356		01	01/17/2012	110-6042-433.50-16	PW-153A	69.99	
1173447	004354		01	01/17/2012	110-6047-512.50-16	PW-153A	221.46	
1173450	004355		01	01/17/2012	110-6047-512.50-16	RETURNED MERCHANDISE	32.77-	
						VENDOR TOTAL *	258.68	
0000473	00	SAKASH, JOHN CO INC						
275884	004714		01	01/17/2012	510-6052-501.40-98	TRK 136 SLING	11.32	
						VENDOR TOTAL *	11.32	
0000477	00	SCHWEPPE						
578072	004570		01	01/17/2012	110-6046-418.40-98	PITCHER DRIP TRAYS	122.98	
						VENDOR TOTAL *	122.98	
0010169	00	SEAWAY SUPPLY						
78772	004740		01	01/17/2012	110-6046-418.40-98	OTHER SUPPLIES	130.00	
78772	004741		01	01/17/2012	510-6057-502.40-98	OTHER SUPPLIES	130.00	
						VENDOR TOTAL *	260.00	
0000486	00	SICALCO LTD						
57673	004743		01	01/17/2012	110-6042-433.40-47	SNOWREMOVAL/ICE CONTROL	2,354.24	
						VENDOR TOTAL *	2,354.24	
0000199	00	SIEMENS INDUSTRY - PALATINE						
900522481	004785		01	01/17/2012	510-6057-502.50-08	DAF POLYBLND PUMP 2 REPR	451.83	
						VENDOR TOTAL *	451.83	
0011543	00	SIKICH LLP						
134883	004530		01	01/17/2012	110-2006-413.30-03	AUDIT FEES	1,153.50	
134883	004531		01	01/17/2012	210-8070-452.30-03	AUDIT FEES	210.00	
134883	004532		01	01/17/2012	510-6050-501.30-03	AUDIT FEES	419.50	
134883	004533		01	01/17/2012	510-6055-502.30-03	AUDIT FEES	708.00	
134883	004534		01	01/17/2012	530-0088-503.30-03	AUDIT FEES	131.00	
						VENDOR TOTAL *	2,622.00	
0004140	00	SPEER FINANCIAL, INC						
D11/11-9	004454		01	01/17/2012	110-2006-413.30-12	PROFESSIONAL SVC	508.16	
						VENDOR TOTAL *	508.16	
0018176	00	SPIROFF & GOSSELAR, LTD						
58010M	004622		01	01/17/2012	110-0081-415.30-36	PROFESSIONAL SVCS	476.00	
						VENDOR TOTAL *	476.00	
0000740	00	STANDARD EQPT CO						
C70774	004680		01	01/17/2012	110-6047-512.50-16	PW-110	353.14	
C70865	004681		01	01/17/2012	110-6047-512.50-16	PW-110	397.90	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO	VOUCHER NO	P.O. NO						
0000740	00	STANDARD EQPT CO						
						VENDOR TOTAL *	751.04	
0008228	00	SUBURBAN LABORATORIES INC						
14498	004796		01	01/17/2012	510-6051-501.30-33	LAB TESTING	384.00	
14461	004669		01	01/17/2012	510-6057-502.30-33	LAB TESTING	775.60	
14668	004798		01	01/17/2012	510-6057-502.30-33	LAB TESTING	417.00	
						VENDOR TOTAL *	1,576.60	
0019418	00	SURE LUBRICANTS-A RELADYNE CO						
436643	004671		01	01/17/2012	510-6057-502.40-34	COMPRESSOR OIL	1,206.95	
						VENDOR TOTAL *	1,206.95	
0000520	00	TELE PRINT						
1112983	004711		01	01/17/2012	110-6040-431.40-33	OFFICE SUPPLIES	105.00	
1112983	004712		01	01/17/2012	510-6050-501.40-33	OFFICE SUPPLIES	105.00	
						VENDOR TOTAL *	210.00	
0000523	00	TERMINAL SUPPLY CO						
95840-00	004351		01	01/17/2012	110-6047-512.50-16	TRK 2	3.87	
						VENDOR TOTAL *	3.87	
0000525	00	TERRACE SUPPLY CO						
70049031	004352		01	01/17/2012	110-6047-512.50-16	STOCK	5.02	
						VENDOR TOTAL *	5.02	
0008999	00	THIRD MILLENNIUM ASSOCS, INC						
14029	004925		01	01/17/2012	110-6040-431.40-65	REMINDER VEH STICKER	5,875.00	
						VENDOR TOTAL *	5,875.00	
0020232	00	THOMAS, PETER						
103826	004450		01	01/17/2012	110-6046-418.50-01	METRA STATION SCREENS	103.68	
						VENDOR TOTAL *	103.68	
0000528	00	THOMPSON ELEVATOR INSPECTION SVC						
11-4212	004565		01	01/17/2012	110-5030-421.30-25	INSPECTION FEE	55.00	
11-4317	004562		01	01/17/2012	110-6046-418.30-25	INSPECTION FEE	55.00	
11-4214	004567		01	01/17/2012	110-7060-451.50-01	INSPECTION FEE	55.00	
11-4216	004563		01	01/17/2012	530-0088-503.30-25	INSPECTION FEE	55.00	
11-4215	004564		01	01/17/2012	530-0088-503.30-25	INSPECTION FEE	55.00	
11-4213	004566		01	01/17/2012	530-0088-503.30-25	INSPECTION FEE	55.00	
						VENDOR TOTAL *	330.00	
0010950	00	TIMMONS, CHRISTIN						
11/30/2011	003242		01	12/22/2011	110-5030-421.60-05	EXPENSE REIMBURSEMENT	CHECK #: 151563	84.36-
11/30/2011	003242		01	12/28/2011	110-5030-421.60-05	CORRECTED EXPENSE REIMB	CHECK #: 151910	42.18
						VENDOR TOTAL *	.00	42.18-
0015926	00	TOPARCO, LLC						

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0015926 122811-01	00	TOPARCO, LLC 004668	01 01/17/2012	510-6057-502.50-08	SANDBLAST/PAINT PRIM #3	4,740.00	
VENDOR TOTAL *						4,740.00	
0000533 71441 71442	00	TRAFFIC CONTROL & PROTECTION 004586 004587	01 01/17/2012 01 01/17/2012	110-6041-432.40-52 110-6041-432.40-52	SIGNS/POSTS/PAINT SIGNS/POSTS/PAINT	391.10 105.07	
VENDOR TOTAL *						496.17	
0017891 1207069	00	TRANSCHICAGO TRUCK GROUP (ELMHURST) 004353	01 01/17/2012	110-6047-512.50-16	ACCIDENT DAMAGE PW-89	267.71	
VENDOR TOTAL *						267.71	
0005044 INV-0002207183 INV-0002207194	00	TRANSYSTEMS CORP 004705 004722	01 01/17/2012 01 01/17/2012	110-6041-432.80-15 110-6041-432.80-15	PROFESSIONAL SVCS ENGINEERING SVCS	7,204.05 21,669.94	
VENDOR TOTAL *						28,873.99	
0000536 0000169633 0000169800 0000169834	00	TREE TOWNS REPROGRAPHICS, INC 004808 004810 004812	01 01/17/2012 01 01/17/2012 01 01/17/2012	110-7060-451.60-39 110-7060-451.60-39 110-7060-451.60-39	EXHIBIT EXPENSE EXHIBIT EXPENSE EXHIBIT EXPENSE	521.75 115.75 50.50	
VENDOR TOTAL *						688.00	
0019534 081 0760843 081 0762836 081 0760843 081 0762836	00	UNIFIRST CORP 004590 004738 004591 004739	01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORMS UNIFORMS UNIFORMS UNIFORMS	103.58 103.58 103.58 103.58	
VENDOR TOTAL *						414.32	
0015470 IN202510 IN202509 IN202278 IN202277 IN202279	00	UNIFORMITY INC 004414 004415 004416 004417 004418	01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012	110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS	16.95 101.37 278.60 257.65 40.85	
VENDOR TOTAL *						695.42	
0002337 194-88	00	UNION PACIFIC RAILROAD CO-OMAHA 004528	01 01/17/2012	530-0088-503.30-59	PARKING LOT LEASE	3,536.05	
VENDOR TOTAL *						3,536.05	
0005115 7761 7761	00	UNIVERSAL TAXI DISPATCH, INC 004539 004540	01 01/17/2012 01 01/17/2012	110-0083-443.60-49 110-0083-443.60-19	SR TAXI SVC DISABLED TAXI SVC	724.05 14.80	
VENDOR TOTAL *						738.85	
0006266	00	UNTOUCHABLE AUTO WASH					

PREPARED 01/09/2012, 16:14:55
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/17/2012 CHECK DATE: 01/19/2012

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
0006266 01032012	00	UNTOUCHABLE AUTO WASH 004951	01 01/17/2012	110-6047-512.50-16	CAR WASHES	160.00	
VENDOR TOTAL *						160.00	
0017465 00005A30E3521 00005A30E3521	00	UPS SHIPPER 5A30E3 004581 004582	01 01/17/2012 01 01/17/2012	110-5030-421.30-49 110-6047-512.40-98	POSTAGE POSTAGE	29.98 12.70	
VENDOR TOTAL *						42.68	
0000550 12/16-31/11	00	URICK, EUGENIE 004775	01 01/17/2012	110-0086-453.30-52	PROFESSIONAL SVCS	585.00	
VENDOR TOTAL *						585.00	
0016782 U2437123L	00	USA MOBILITY WIRELESS, INC 004635	01 01/17/2012	110-5030-421.30-75	PAGERS	27.70	
VENDOR TOTAL *						27.70	
0000555 DEC 2011 DEC 2011 DEC 2011	00	VAN SLYKE ENTERPRISES 004947 004948 004949	01 01/17/2012 01 01/17/2012 01 01/17/2012	110-3015-414.30-12 310-0089-461.30-52 325-0092-465.30-12	CITY PROPERTY PLANNING DEC 2011 TIF 1 DEC 2011 TIF III	3,800.00 3,050.00 25.00	
VENDOR TOTAL *						6,875.00	
0014891 222528/2 222502/2	00	VILLA PARK HARDWARE 004792 004791	01 01/17/2012 01 01/17/2012	510-6052-501.50-18 510-6057-502.50-01	NORTH RES CL2 ANALYZER NORTH GATE KEYS	3.66 15.92	
VENDOR TOTAL *						19.58	
0006055 182910	00	VILLAGE OF BENSENVILLE 004769	01 01/17/2012	110-7060-451.30-98	SCHOOLHOUSE	40.47	
VENDOR TOTAL *						40.47	
0015717 409654 410131 410248 410199	00	WENTWORTH TIRE-BENSENVILLE 004350 004556 004676 004677	01 01/17/2012 01 01/17/2012 01 01/17/2012 01 01/17/2012	110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20	PW-77 PW-95 PD-47 PW-110	461.08 520.08 301.84 357.55	
VENDOR TOTAL *						1,640.55	
0000576 124451 125529	00	WEST SUBURBAN OP, INC. 004652 004724	01 01/17/2012 01 01/17/2012	110-2008-413.40-73 110-6040-431.40-33	INK OFFICE SUPPLIES	76.96 35.34	
VENDOR TOTAL *						112.30	
0002838 000190192	00	WHOLESALE DIRECT 004585	01 01/17/2012	110-6047-512.50-16	PARTS/SUPPLIES	172.37	
VENDOR TOTAL *						172.37	
0004998	00	WILSON ERIC G					

PREPARED 01/09/2012, 16:14:55
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/17/2012 CHECK DATE: 01/19/2012

BANK: 01

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004998 000021935	00	WILSON ERIC G UT	01 12/28/2011	510-0000-113.02-00	UB CR REFUND	CHECK #: 151912	102.20
					VENDOR TOTAL *	.00	102.20
0010931 446562	00	WORLD FUEL SERVICES 004707	01 01/17/2012	110-6047-512.40-19	GASOLINE PURCHASE	20,386.31	
					VENDOR TOTAL *	20,386.31	
0020230 18769	00	YOUNG, JOHN 004399	01 01/17/2012	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0007611 MR Refund	00	ZASADZINSKI, JOHN F MR	01 01/17/2012	110-0000-115.07-01	ZASADZINSKI, JOHN F	50.00	
					VENDOR TOTAL *	50.00	
					HAND ISSUED TOTAL ***		96,615.97
					TOTAL EXPENDITURES ****	1,033,029.54	96,615.97
				GRAND TOTAL	*****		1,129,645.51



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

January 9, 2012

To: Mayor DiCianni and Members of the City Council

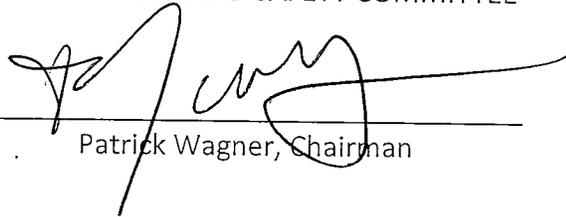
Re: **Municipal Code Section 4.10 Update – Veterans Memorial Commission**

The Public Affairs and Safety Committee met on January 9, 2012, to review the necessity to amend and update the Municipal Code of Ordinances of the City of Elmhurst, Section 4.10 – Veterans Memorial Commission.

The change will reflect the merger of Elmhurst Veterans of Foreign Wars Post Number 2048 Walter A. Glos and Elmhurst Veterans of Foreign Wars Post Number 2048 Walter A. Glos Auxiliary with Villa Park Veterans of Foreign Wars Post 2801.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney draft the appropriate changes to the Municipal Code of Ordinances of the City of Elmhurst, Section 4.10 to reflect the merger of Elmhurst Veterans of Foreign Wars Post Number 2048 Walter A. Glos and Elmhurst Veterans of Foreign Wars Post Number 2048 Walter A. Glos Auxiliary with Villa Park Veterans of Foreign Wars Post 2801.

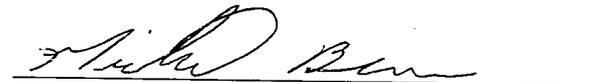
Respectfully submitted,
PUBLIC AFFAIRS AND SAFETY COMMITTEE



Patrick Wagner, Chairman



Paula Pezza, Vice Chairman



Michael Bram

PA&S/2012 Reports/Veterans Memorial Commission Ordinance Change

Copies To All
Elected Officials

1/17/12

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

1/5/12



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JAMES A. GRABOWSKI
CITY MANAGER

January 9, 2012

To: Mayor Peter P. DiCianni and the Members of City Council

RE: Elmhurst Chamber of Commerce
Memorial Day Parade – May 28, 2012

The Public Affairs and Safety Committee met on January 9, 2012 to discuss the request from the Elmhurst Chamber of Commerce to hold the 94th Annual Memorial Day Parade on Monday, May 28, 2012. The Elmhurst Chamber of Commerce is organizing the Parade in cooperation with the City of Elmhurst and the Veterans Organizations of Elmhurst.

The Parade will assemble at York Street and Third Street at 8:15 a.m. with staging on Addison, Third, Michigan, Hahn, Illinois and York. The Parade will step off at 9:30 a.m. from York and Third and will proceed south down York to the Palmer Drive underpass heading east, south, and then west to York, turning south on York and then west on Church to Prospect Avenue and turning north past the reviewing stand where it will end near the Wilder Mansion.

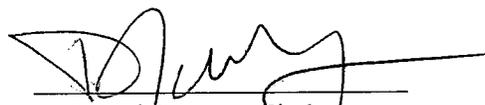
The military ceremony will be held at the Veterans Memorial in Wilder Park at the conclusion of the Parade and will conclude by 1:00 p.m.

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 Chamber of Commerce's request to hold the 94th Annual Memorial Day Parade on Monday, May 28, 2012, starting at 8:15 a.m. and concluding by 1:00 p.m. and that the City Attorney prepare the necessary documents.

Respectfully submitted,


Patrick Wagner, Chairman
Paula Pezza, Vice Chairman
Agenda/PA&S/2012reports/Memorial Day Parade
Michael Bram

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

1/5/12

Copies To All
Elected Officials

1/11/12



January 3, 2012

Mr. James Grabowski
Elmhurst City Manager
209 N. York Street
Elmhurst, IL 60126

Dear Jim:

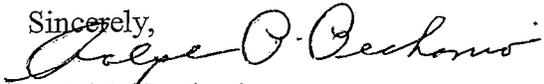
Please send us the necessary documents required for the Parade Permit for the 94th Annual Memorial Day Parade to be held on the Memorial Day holiday, Monday, May 28, 2012. The Elmhurst Chamber of Commerce is organizing the Parade in cooperation with the City of Elmhurst and the Veterans Organizations of Elmhurst.

The Parade will assemble at York Street and Third Street at 8:15 a.m. with staging on Addison, Third, Michigan, Hahn, Illinois, and York. The Parade will step off at 9:30 a.m. from York and Third and will proceed south down York to the Palmer Drive underpass heading east, south, and then west to York, turning south on York and then west on Church to Prospect Avenue and turning north past the reviewing stand where it will end near the Wilder Mansion.

A military ceremony will be held at the Veterans Memorial in Wilder Park at the conclusion of the Parade and will conclude by 1:00 p.m.

Thank you for your assistance in this matter and we look forward to the City of Elmhurst's participation on our 2012 Parade Planning Committee. The police and fire departments will be notified of our 1st organizational meeting to be scheduled in February at the Elmhurst Chamber of Commerce, 242 N. York, Suite 102.

Sincerely,


Ralph P. Pechanio
Co-Chairman

2012 Elmhurst Memorial Day Parade



John R. Quigley
Co-Chairman

2012 Elmhurst Memorial Day Parade

RECEIVED JAN - 3 2012

Hand del'd

242 North York Street, Suite 102, Elmhurst, IL 60126-2746



01/05/2012

Hughes
Panico
Kopp

January 3, 2012

Mr. James Grabowski
City Manager
City of Elmhurst
209 N York Street
Elmhurst, IL 60126

Dear Jim:

As requested in the past, please make City Hall available as the early morning meeting place for the 2012 94th Annual Elmhurst Memorial Day Parade participants. This is the most suitable and appropriate site and ask your permission to designate it as open that morning, Monday, May 28, Memorial Day for congregating and use of restrooms from say 7:30 a.m. to 11:00 a.m.

Thank you for considering this request and please let us know as soon as possible with your decision so we can incorporate the proper instructions in our correspondence regarding the 2012 Elmhurst Memorial Day Parade.

Sincerely,

Ralph P. Pechanio
Co-Chairman
2012 Elmhurst Memorial Day Parade

John R. Quigley
Co-Chairman
2012 Elmhurst Memorial Day Parade

RECEIVED JAN - 3 2012



CITY OF ELMHURST

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(630) 530-3000

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

January 9, 2012

To: Mayor DiCianni and Members of the City Council

Re: Banquet Facility Liquor License Classification

The Public Affairs and Safety Committee met on January 9, 2012, to review the necessity to amend the Municipal Code of Ordinances of the City of Elmhurst to create a liquor license classification to be used by banquet facilities.

A Class "BF" liquor license shall authorize the retail sale of alcoholic liquor for consumption on the premises where the business is that of a banquet facility.

A Banquet Facility is defined as any place kept, used, maintained, advertised or held out as a place where a prearranged private party, function, or event for a specific social or business occasion may be held, either by invitation or reservation and not open to the general public, where the guests in attendance are served in a room designated and used exclusively for a private party, function or event, and where prepared meals and alcoholic liquors are sold as agreed pursuant to a contract.

The annual fee for Class "BF" liquor license for 2012 shall be one thousand eight hundred forty-nine dollars (\$1,849.00); in subsequent years, the fee shall be increased in July of each year by an amount equal to the annual percentage increase in the 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 "BF" liquor license authorizing the retail sale of alcoholic liquor for consumption on the premises where the business is that of a banquet facility.

Respectfully submitted,
PUBLIC AFFAIRS AND SAFETY COMMITTEE

Patrick Wagner

Patrick Wagner, Chairman

Paula Pezza

Paula Pezza, Vice Chairman

Michael Bram

Michael Bram



CITY OF ELMHURST

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

20

December 27, 2011

To: Mayor DiCianni and Members of the City Council

Re: Addition of Banquet Facility Liquor License Classification

Attached please find a draft ordinance for the creation of a Class BF liquor license for use specifically by banquet facilities. It has come to our attention that there is a need for clarification in Chapter 36 of the Municipal Code regarding the liquor license classification to be used by banquet facilities.

Therefore, it is respectfully requested that the City Council authorize the Public Affairs and Safety Committee to consider the addition of a Class BF liquor license to the Municipal Code to allow for banquet facilities.

Respectfully submitted,



Michael D. Kopp
Assistant City Manager

Copies To All
Elected Officials
12/29/2011

MCO _____-2012

**AN ORDINANCE AMENDING ARTICLE I, ENTITLED, "IN GENERAL,"
ARTICLE II, ENTITLED, "RETAIL LICENSES," AND ARTICLE III,
ENTITLED, "RESTRICTIONS AND REQUIREMENTS FOR
CONDUCT ON LICENSED PREMISES," OF CHAPTER 36, ENTITLED,
"LIQUOR," OF THE MUNICIPAL CODE OF ORDINANCES OF THE CITY
OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, the City Council of the City of Elmhurst is expressly authorized by Section 4-1 of the Illinois Liquor Control Act of 1934 (235 ILCS 5/4-1) to regulate, by general ordinance, the number, kind and classification of liquor licenses within the City; and

WHEREAS, the City Council of the City of Elmhurst is further authorized to establish regulations and restrictions upon the City's local liquor licenses not inconsistent with law as the public good may require; and

WHEREAS, the City Council of the City of Elmhurst finds that it is necessary, desirable, and in the public interest that the City amend the Municipal Code of Ordinances of the City of Elmhurst to provide for a new classification of liquor license in the City for banquet facilities.

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

Section 1. The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Subsection (e) of Section 36.01, entitled, "Definitions," of Article I, entitled, "In General," of Chapter 36, entitled, "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further amended to read as follows:

- (e) Banquet Facility. Any place kept, used, maintained, advertised or held out as a place where a prearranged private party, function, or event for a specific social or business occasion may be held, either by invitation or reservation and not open to the general

public, where the guests in attendance are served in a room designated and used exclusively for a private party, function or event, and where prepared meals and alcoholic liquors are sold as agreed pursuant to a contract.

Section 3. Section 36.09, entitled, "Classification of Licenses," of Article II, entitled, "Retail Licenses," of Chapter 36, entitled, "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further amended by adding thereto subsection (t) to read as follows:

- (t) Class "BF" licenses shall authorize the retail sale of alcoholic liquor for consumption on the premises where the business is that of a banquet facility.

Section 4. Subsection (c) of Section 36.10, entitled, "Terms-Fees," of Article II, entitled, "Retail Licenses," of Chapter 36, entitled, "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further amended by adding thereto the following paragraph to read as follows:

The annual fee for a Class "BF" liquor license for 2012 shall be one thousand eight hundred forty-nine dollars (\$1,849.00); in subsequent years, the fee shall be increased in July of each year by an amount equal to the annual percentage increase in the CPI for the year immediately preceding.

Section 5. Section 36.11, entitled, "Limitation on Number of Licenses," of Article II, entitled, "Retail Licenses," of Chapter 36, entitled, "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further amended as follows:

36.11 – Limitation on Number of Licenses

The number of licenses in each classification, as defined in Section 36.09 of this Chapter, which shall be lawful to issue shall be limited so that the licenses in force and effect at any time shall not exceed the following:

License Class	Maximum Number of Licenses
B	9
PL	10
CBBW	1
CBW	5
C	1
RSB	16
RHA	2
RL	13
D	unlimited
BRW	0
PD	1
H	4
SPR	0
SPB	0
WB	2
IWS	1
WBB	1
WBBS	2
DL	1
BF	2

Section 6. Subsection (e) of Section 36.28, entitled, "Prohibited Activities on Licensed Premises," of Article III, entitled, "Restrictions and Requirements for Conduct on Licensed Premises," of Chapter 36, entitled, "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further amended as follows:

- (e) Entertainment Generally. It shall be unlawful for any licensee, its manager, or other person in charge of premises licensed, to provide any public entertainment, theatrical shows, amusements or public exhibitions of any kind and nature, except for the following:
- (1) Dancing by patrons to music is allowed in licensed premises with a Class "B," "C," "RSB," "RL," "D," "H" or "BF" license issued therefor under the provisions of this Chapter, and subject to an inspection of the licensed premises by the Fire Department prior to issuance of the liquor license to determine compliance with applicable statutes, ordinances, rules or regulations regarding occupancy of the licensed premises during such dancing by patrons.
 - (2) Musical entertainment, including live bands and disc jockeys, is

allowed in licensed premises with a Class "BF" license issued therefor under the provisions of this Chapter, and subject to an inspection of the licensed premises by the Fire Department prior to issuance of the liquor license to determine compliance with applicable statutes, ordinances rules or regulations regarding occupancy of the licensed premises during such times when musical entertainment is provided.

The provisions of this subsection shall not apply to licensed premises with a Class "PD" license.

Section 7. Section 36.30, entitled, "Minors on Licensed Premises," of Article III, entitled, "Restrictions and Requirements for Conduct on Licensed Premises," of Chapter 36, entitled, "Liquor," of the Municipal Code of Ordinances of the City of Elmhurst, as amended, is hereby further as follows:

Section 36.30 – Minors on Licensed Premises

It shall be unlawful for any person, except employees, under the age of twenty-one (21) years to be in any licensed "B," "C," "RSB," "RLS," "RHA" "H" or "BF" premises unless accompanied by a parent or guardian. This shall not prohibit a person under the age of twenty-one (21) years from being in an establishment which holds itself out to be a restaurant, hotel or banquet facility, as defined in this Chapter, for the purpose of consumption of food on the premises, and where the majority of the gross income of the licensed establishment is derived from the service of food, or for the purpose of utilizing the sleeping accommodations of a hotel. A person under the age of twenty-one (21) years is prohibited from being present in any room on the licensed premises used primarily for the sale of alcoholic beverages.

Section 8. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

Section 9. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

Approved this _____ day of _____, 2012.

Peter P. DiCianni, Mayor

Passed this _____ day of _____, 2012.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk



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

January 9, 2012

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 January 9, 2012, to discuss the Modification Agreement between the City of Elmhurst and Bensenville Fire Protection District #1, to extend the Agreement which terminated on October 31, 2011 to October 31, 2012. The City of Elmhurst will continue to provide fire protection and ambulance services for the territory located south of Grand Avenue, under the terms and conditions of the Agreement until a new agreement is entered into by the District and the City of Elmhurst or another service provider.

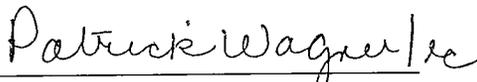
The District agrees to compensate the City an amount therefor as provided in Paragraph 6 of the Agreement, prorated to the actual period for which the extension of the Agreement shall remain in effect. The District shall pay the City the amount of compensation so determined within Thirty (30) days of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

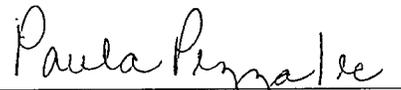
This Modification sets forth all agreements, understandings and covenants between and among the parties relative to the matters herein contained. This Modification supersedes all prior agreements, negotiations and understandings, written and oral, and shall be deemed a full integration of the entire 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 extension of this Modification Agreement until October 31, 2012 or a new agreement is entered into by the District and the City of Elmhurst or another service provider.

Respectfully submitted,
PUBLIC AFFAIRS AND SAFETY COMMITTEE


Patrick Wagner, Chairman


Paula Pezza, Vice Chairman


Michael Bram

Copies To All
Elected Officials

1/12/2012

FIRST AMENDED MODIFICATION AGREEMENT

FIRST AMENDED MODIFICATION AGREEMENT (the "Modification")_made this _____ day of _____, 2011, 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 in 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, 2012; 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, 2012; 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, 2012; 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

CITY OF ELMHURST

By: _____
L. Donovan Heinz, President

By: _____
Peter P. DiCanni, III, Mayor

ATTEST: _____
Paul DeMichele, Secretary

ATTEST: _____
Patty Spencer, City Clerk



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

January 10, 2012

To: Mayor DiCianni and Members of the City Council

Re: Purchase of Multifunctional Digital Copiers

The Finance, Council Affairs and Administrative Services Committee met January 9, 2012, to review the purchase of twelve (12) multifunctional digital copiers. The current copier equipment ranges from five to eight years in age and is nearing or exceeding life cycle of the machines.

A Request for Proposal (RFP) was distributed to seven vendors, and responses were received from all seven. After evaluating the proposals on the vendor's ability to meet the mandatory requirements: company qualifications, general requirements, technical specifications, customer service response and cost, staff selected two vendors, Core Print Solutions, a distributor of the Toshiba multifunction copier, and Konica Minolta Business Systems, a manufacturer of the BizHub multifunction copier, to demonstrate their products.

Konica Minolta provides a multifunctional digital copier that met all requirements and proposed the lowest purchase price as follows:

MODEL	UNIT PRICE	# OF UNITS	TOTAL
BizHub C552DS	\$7,861	4	\$31,444
BizHub C452	\$6,635	2	\$13,270
Biz Hub C360	\$5,338	6	\$32,028
		TOTAL	\$76,742

Staff reviewed leasing options offered by the vendor, but determined that purchasing the copiers was a more economical option. Konica Minolta is the current vendor for both the Elmhurst Park District and Elmhurst School District 205, and comes highly recommended from both. The purchase for the copiers was budgeted in the 2011-2012 Information Technology Department budget in the amount of \$25,000. The Live Scan equipment and the Mobile Data Terminals (MDT's) purchased for the Police Department, was approximately \$100,000 under budget. It is recommended that \$51,742 of the unused budget be allocated for the purchase of the copiers. The annual maintenance cost of \$9,720 offered by Konica, for all twelve copiers, based on estimated copy volume, was the lowest submitted by all vendors. A substantial savings will be realized as a result of eliminating current annual copier maintenance at \$39,000 and the removal of desktop printers through networking at \$14,500. The proposed annual

**FINANCE, COUNCIL AFFAIRS &
ADMINISTRATIVE SERVICES COMMITTEE**

1-5-12

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Elected Officials
01/12/2012

Page 2

January 10, 2012

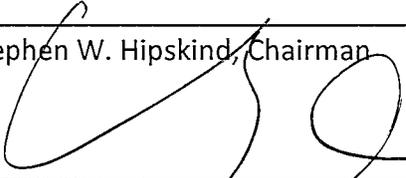
To: Mayor DiCianni and Members of the City Council

Re: Purchase of Multifunctional Digital Copiers

maintenance cost of \$9,720, contracted for four years, will replace the current annual maintenance cost of \$53,500, saving the City approximately \$43,780 annually.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the purchase of twelve (12) multifunctional digital copiers, as described above, from Konica Minolta for the cost of \$76,742.

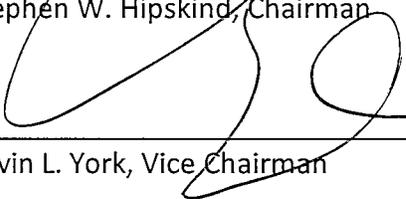
Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE



Stephen W. Hipskind, Chairman



Mark A. Mulliner



Kevin L. York, Vice Chairman



Scott M. Levin

CopierReport

6-1-2009
10:00 AM



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

January 10, 2012

To: Mayor DiCianni and Members of the City Council

Re: Electric Aggregation Consultant

The Finance, Council Affairs and Administrative Services Committee met January 9, 2012, to review utilizing the professional services of an electric aggregation program (EAP) consultant.

As the City Council will recall, the Council approved placing a referendum question on the March 20, 2012 general primary election ballot, regarding the opt-out EAP. Staff believes it is in the City's best interest to retain a consultant to assist in educating residents about EAP and the proposed opt-out program, and to assist in implementing the opt-out EAP if the referendum is approved.

A Request for Proposal (RFP) for professional services was distributed to eleven municipal EAP consultants. The EAP consultant's task would be to assist the City in developing the EAP, conducting an informational campaign on the EAP in advance of the referendum, developing an RFP for the actual electric supply, negotiating the best possible electricity rate for the constituents, and assisting in the implementation of the EAP. The fee associated with this initial consulting agreement will be paid during the one-year period from the time the electricity rate negotiations are complete and the new rate is in place.

Six consultants submitted proposals on a timely basis: BlueStar, Energy Choices, Illinois Community Choice Aggregation Network, Independent Energy Consultants, Integrys Energy Services and NIMEC. One consultant, Good Energy, L.P., submitted a proposal after the deadline and was disqualified. Proposals were evaluated and analyzed by staff based on several factors including, but not limited to, ability to meet minimum project requirements, project approach, scope of services proposed, consultant availability, cost of services, familiarity with regulatory and market conditions in Illinois, and overall expertise. Based on staff evaluation and analysis of the proposals, the field then was narrowed to BlueStar, Illinois Community Choice Aggregation Network and NIMEC. Staff then conducted phone interviews with representatives of these three firms to further clarify and compare the proposals.

Copies To All
Elected Officials

01/12/12

Page 2

January 10, 2012

To: Mayor DiCianni and Members of the City Council

Re: Electric Aggregation Consultant

After completion of the interviews and further evaluation, staff recommends contracting with NIMEC for the services described above. NIMEC has significant experience with EAPs in this region (currently working with fifteen municipalities), and its fee structure of \$0.0002 per kWh (staff estimates approximately \$34,560 annually) is the most competitive and includes one brochure mailer and one water bill insert prior to the referendum. The consultant's fee will be included in the actual energy cost negotiated for the residential and small commercial retail customers; therefore, this expense will not be a budget item. It is estimated that the average electricity retail customer that does not opt-out of the EAP will underwrite approximately \$2.00 of this consultant cost in the initial year of the EAP. Staff stated that renewable energy options will be included in the Request for Proposals for actual energy supply. The League of Women Voters of Elmhurst and the Elmhurst Cool Cities Coalition have expressed an interest in assisting in the communication and informational campaign leading up to the referendum. After discussion, the Finance Committee concurred with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve contracting with NIMEC for electric aggregation consultant services for a fee of \$0.0002 per kWh.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind / mcc
Stephen W. Hipskind, Chairman

Mark A. Mulliner / mcc
Mark A. Mulliner

Kevin L. York / mcc
Kevin L. York, Vice Chairman

Scott M. Levin / mcc
Scott M. Levin

O-02-2012

**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 or dispose of 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:

Vehicle	VIN Number
1998 Ford Crown Victoria, 4 dr., white	2FAFP71W0WX146139
1998 Buick LeSabre, 4 dr., white	1G4HP52K5WH482416
2003 Suzuki GSXR Motorcycle, black	JS1GN7BA232106841
2000 Mazda MPV, mini-van, silver	JM3LW28G3Y0149627

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 or dispose of 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 of 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 _____, 2012.

Peter P. DiCianni, III, Mayor

Passed this _____ day of _____, 2012.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

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

ORIGINATOR: James A. Grabowski, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided the following: a 1998 Ford Crown Victoria, 4 dr., white VIN#2FAFP71W0WX146139; a 1998 Buick LeSabre, 4 dr. white VIN#1G4HP52K5WH482416; a 2003 Suzuki GSXR Motorcycle, black VIN#JS1GN7BA232106841; and a 2000 Mazda MPV mini-van, silver VIN#JM3LW28G3Y0149627. These vehicles were seized from drivers under Article 36 Forfeiture for driving offenses. These vehicles serve no police or City purpose and should be declared surplus and auctioned by electronic means or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Jim Grabowski
From: Evidence Custodian R. Miklas #89
CC: Chief Panico
Date: 1/4/2012
Re: Seizure Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded four 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. 1998 Ford Crown Victoria 4-dr, white mileage 118,792
VIN; 2FAFP71W0WX146139
Case No. 11-033235 / 11 MR 1324
2. 1998 Buick LeSabre 4-dr, white mileage 165,450
VIN; 1G4HP52K5WH482416
Case No. 11-032271 / 11 MR 1325
3. 2003 Suzuki GSXR Motorcycle, black mileage 15,585
VIN; JS1GN7BA232106841
Case No. 11-032096 / 11 MR 1327

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COURT

7 2005

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

11 MR 1324

-VS-

1998 FORD

DEFENDANT(S)

CASE CLOSED
JUDGE'S INIT

2011 DEC 29 PM 4:13
FILED
Clerk of the Court
JANET S. GIBSON, CLERK
File Stamp Here

AWARD ORDER

This cause coming on to be heard upon the motion of the PLAINIFF
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 1998 FORD
(Year) (Make)

2 F A F P 7 1 W 0 W X 1 4 6 1 3 9
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police (11-33235)
in accordance with 720 ILCS 5/36-2. SO 11-36485.
 2. The Illinois Secretary of State is directed to:
 - a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.
 - b. Accept the application for a Certificate of Title by Elmhurst Police
- Other Terms or Conditions for Release: _____

Case Closed Strike future Court date:

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

ENTER:

DATE:

Electronically Certified

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

Date 04-Jan-2012

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 3979435

CHRIS KACHIROUBAS, CLERK OF THE 18th JUDICIAL CIRCUIT COURT @
WHEATON, ILLINOIS 60187-0707

95
1990
2840

AWARD ORDER

A/O

New (12/04)

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

11 MR 1325

-VS-

1998 BUICK

DEFENDANT(S)

CASE CLOSED
JUDGE'S INIT

FILED
MAY 27 PM 2:31
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 1998 BUICK
(Year) (Make)

1 G 4 H P 5 Z K 5 W H 4 8 2 4 1 6
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (11-32271)
in accordance with 720 ILCS 5/36-2. SO 11-36ABO

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: 01-17-2012

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

ENTER:

DATE:

Chris Kachiroubas, Clerk of the 18th Judicial Circuit Court,
DuPage County, Illinois, do hereby certify the above to be correct.
Date: 12/27/11
Chris Kachiroubas
CHRIS KACHIROUBAS, Clerk
By LEX FZII BSONBO
Deputy Clerk
This order is the command of the Circuit Court and violation thereof is
subject to the penalty of the law. 4-8-547

CHRIS KACHIROUBAS, CLERK OF THE 18th JUDICIAL CIRCUIT COURT
WHEATON, ILLINOIS 60187-0707

A/O

95
1990
2840
CENTRAL

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 1327

FILED
11 MR 1327 PM 2:31
Chris Kachroubas
CLERK OF THE CIRCUIT
18th JUDICIAL CIRCUIT
DU PAGE COUNTY, ILLINOIS

-VS-
2003 SUZUKI

CASE CLOSED
JUDGE'S INIT.

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

- Forfeiture Hearing (720 ILCS 5/36-2)
- Agreed Order of the Parties
- Entry of Judgment on Default
- Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 2003 SUZUKI
(Year) (Make)

J S I G N T B A 2 3 2 1 0 - 6 8 4 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 (11-32096)
in accordance with 720 ILCS 5/36-2. SO 11-35614

- 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 _____

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: 01-17-2011

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

ENTER:

DATE:

Fridsujdbmz!Df sjjfe

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

Chris Kachroubas
CHRIS KACHROUBAS, Clerk

By EFXZII BSLWBO
Deputy Clerk

2-27-2011

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 4: 8: 548

CHRIS KACHROUBAS, CLERK OF THE 18th JUDICIAL CIRCUIT COURT @
WHEATON, ILLINOIS 60187-0707

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 1126

-VS-

2000 MAZDA

DEFENDANT(S)

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

11 DEC 21 PM 3:06

FILED

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 2000 MAZDA
(Year) (Make)

J M 3 L W 2 8 G 3 Y 0 1 4 9 6 2 7
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (11-27403)
in accordance with 720 ILCS 5/36-2. SO 11-30067

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

ENTER: _____

DATE: 12-21-11

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

Date: 15.Kbo.3123

Chris Kachiroubas
CHRIS KACHIROUBAS, Clerk

[Signature]
Deputy Clerk

EFX 211 BSNB0

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 4: 8: 549

O-03-2012

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 or dispose of 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:

Vehicle	VIN Number
2001 Dodge Dakota Pick-up, black	1B7GL22X71S307134

This vehicle now owned by the City of Elmhurst is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by its sale or disposal.

SECTION 2. The City Manager is hereby authorized and directed to sell or dispose of 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 of 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.

**Copies To All
Elected Officials**

01-12-12

Approved this _____ day of _____, 2012.

Peter P. DiCianni, III, Mayor

Passed this _____ day of _____, 2012.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

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

ORIGINATOR: James A. Grabowski, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided the following, a 2001 Dodge Dakota Pick-up, black VIN#1B7GL22X71S307134. This vehicle was seized from the driver under Article 36 Forfeiture for driving offenses. This vehicle serves no police or City purpose and should be declared surplus and auctioned by electronic means 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 Kveton 
Date: 1/11/2012
Re: Seizure Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded a vehicle that we wish to auction or junk as it serves no useful purpose for the city. This vehicle was seized under Article 36 Forfeiture for driving offenses.

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

1. 2001 Dodge Dakota Pick-Up, black mileage 161,478.
VIN: 1B7GL22X71S307134
Case No. 11-001179 / 11 MR 133

#36

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 133

FILED
12 JAN -3 PM 2:09
CLERK OF THE
18TH JUDICIAL CIRCUIT
DU PAGE COUNTY, ILLINOIS
File Stamp Here

-VS-

2001 DODGE

DEFENDANT(S)

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:

R.A. OLSON NOTIFIED-FTA 1051
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 2001 DODGE
(Year) (Make)

1 B 7 G L 2 2 X 7 1 S 3 0 7 1 3 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 (11-1179)
in accordance with 720 ILCS 5/36-2. 9011-2352

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

ENTER:

DATE: 01-03-2012

Electronically Certified
I, Chris Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.
Date 11-Jan-2012
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. 3995089

CHRIS KACHIROUBAS, CLERK OF THE 18th JUDICIAL CIRCUIT COURT
WHEATON, ILLINOIS 60187-0707

O- 04- 2012

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

WHEREAS, the Elmhurst Park District (hereinafter the "Licensee") seeks to utilize the municipal parking lot located on Addison Street, Elmhurst, Illinois (hereinafter the "Property") for its Battle of the Bands event (hereinafter the "Event") as described in the Non-Exclusive License Agreement attached hereto as Exhibit "A" (hereinafter the "License"); 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 (hereinafter the "City") to grant Licensee a temporary non-exclusive license to enter the Property for the purpose of presenting the Event subject to the terms of the License.

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

1. That the License, in substantially the same form as that attached hereto and made a part hereof as Exhibit "A," is approved and the execution of said License 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 that are necessary to carry out the purpose and intent of this Ordinance and License.

3. That this Ordinance shall be in full force and effect upon and after is passage and approval in the manner provided by law.

ADOPTED this ____ day of _____, 2012, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 2012.

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

ATTESTED and filed in my office,
this ____ day of _____, 2012.

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

EXHIBIT A

NON-EXCLUSIVE LICENSE AGREEMENT

Non-Exclusive License Agreement

This License Agreement (hereinafter the "License") is made and entered into on this ____ day of _____, 2012, by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (hereinafter the "Licensor"), and the Elmhurst Park District, an Illinois park district (hereinafter the "Licensee").

Licensee desires to enter onto the property commonly known as the municipal parking lot located on Addison Street, Elmhurst, Illinois as detailed in the aerial photograph attached hereto as Exhibit A (hereinafter the "Property"), for the purpose of utilizing the Property for production of its Battle of the Bands event (hereinafter the "Event"), and Licensor is willing to grant Licensee a temporary non-exclusive license to do so, on the terms and conditions set forth below.

Licensor hereby grants Licensee and its contractors, subcontractors, invitees, employees and agents (hereinafter the "Users"), a temporary non-exclusive license to enter onto 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 June 16, 2012, at 10:30 A.M. and ending on June 16, 2012 at 10:15 P.M. (hereinafter the "License Term"). Licensee shall have partial access to the Property beginning at 10:30 A.M. on June 16, 2012, and full access to the Property beginning at 2:00 P.M. until 10:15 P.M. on June 16, 2012 as indicated on the attached Exhibit A.

(2) RESTRICTION ON USE. Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property except such items as are approved in writing by the City of Elmhurst Police Department. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

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

(3) CONDITION; MAINTENANCE; REPAIR. Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any

maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

(4) ASSUMPTION OF RISK. Licensee and Users shall use the Property at their own risk and 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 (hereinafter 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 Three Million Dollars (\$3,000,000.00) 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.

LICENSOR

City of Elmhurst, an Illinois municipal corporation

By: _____
Peter P. DiCianni III, Mayor

By: _____
Patty Spencer, Clerk

LICENSEE

Elmhurst Park District, an Illinois park district

By: _____
Richard Grodsky, Executive Director

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 _____, 2012, 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 _____, 2012, before me, a Notary Public in and for said State, personally appeared, Richard Grodsky, 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



Google earth

feet 100
meters 30



Request use of this part of the parking lot from 10:30 A.M. until 10:15p.M.

Request use of the entire parking lot from 2p.M. until 10:15p.M.

COUNCIL ACTION SUMMARY

SUBJECT:

An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between the Elmhurst Park District and the City of Elmhurst, DuPage and Cook Counties, Illinois.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Public Affairs and Safety Committee, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (hereinafter the "License") by and between the Elmhurst Park District and the City of Elmhurst. The License grants the Elmhurst Park District a temporary non-exclusive license to use the municipal parking lot located on Addison Street, Elmhurst, Illinois for its 2012 Battle of the Bands event. The License has been reviewed by the City of Elmhurst Public Affairs and Safety Committee, Police Department, the City Manager and the City Attorney, and the terms of the License meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.