

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, MARCH 1, 2010
7:30 P.M.**

- 1. Call to Order/ Pledge of Allegiance/Roll Call**
- 2. Receipt of Written Communications and Petitions from the Public**
- 3. Public Forum**
- 4. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Tuesday, February 16, 2010 (City Clerk Spencer): Approve as published
 - b. Minutes of the First Executive Session Held on Tuesday, February 16, 2010 (City Clerk Spencer): Receive and place on file
 - c. Minutes of the Second Executive Sessions Held on Tuesday, February 16, 2010 (City Clerk Spencer): Receive and place on file
 - d. Accounts Payable – February 28, 2010 Total \$1,111,145.27
 - e. Bids, Provision of Custodial Services for the City of Elmhurst (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see item 4g.)
 - f. Approval of Chief Michael D. Kopp – Position of Assistant City Manager/Fire Chief (City Manager Borchert): Concur with the City Manager’s recommendation
 - g. Report – Provision of Custodial Services (PW&B) (see item 4e.)
 - h. Report – Bids, City of Elmhurst 2010-2012 Contract Turf and Landscape Maintenance (PW&B)
 - i. Report – Strategic Technology Plan Proposal (F,CA&AS)
 - j. Report – 2009 Property Tax Abatement for Special Service Area #13 (F,CA&AS)
 - k. Report – Timothy Christian Schools - Request for Extension (DP&Z)
 - l. Report – Case Number 10 P-02/ City of Elmhurst Zoning Ordinance Text Amendment (DP&Z)
 - m. Report - Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use (DP&Z)
 - n. MCO-08-2010 – An Ordinance Amending Section 2.07 Entitled "Council Voting; Yeas and Nays; Mayor's Vote" of Chapter 2 Entitled "City Council" to Provide for an Alternative Method of Disposing of City Property that Has Little or No Monetary Value to the City
 - o. MCO-09-2010 – An Ordinance Amending Chapter 31 Entitled, "Business Licensing, Regulation and Registration" of the Municipal Code of the City of Elmhurst by Adding Article XVII Entitled, "Pawnshops and Pawnbrokers"
 - p. MCO-10-2010 – An Ordinance Regulating Pedicabs Within the City Limits of Elmhurst
- 5. Committee Reports**
 - a. Report - Vacation Request 537 N. Walnut St. (PW&B)
 1. Majority Report
 2. Minority Report
 - b. Report – Municipal Motor Fuel Tax (F,CA&AS)
 - c. Report – Case Number 08 P-16 / North District (Hahn Street Properties) Request for Preliminary Planned Development Conditional Use (DP&Z)
 - d. Report - Bank Uses in Commercial Zoning Districts (DP&Z)
 1. Majority Report
 2. Minority Report

6. **Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)
 - b. Overview of 2010/2011 Budget (City Manager Borchert)
7. **Other Business**
8. **Announcements**
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.

V D W

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON TUESDAY, FEBRUARY 16, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON TUESDAY, FEBRUARY 16, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – PERSONNEL

1. Executive session was called to order at 7:03 p.m. by Mayor DiCianni for the purpose of discussing Personnel.

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo, Steve Morley, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: Susan J. Rose, Chris Healy

Also in attendance: City Attorney Storino, City Manager Borchert

Alderman York moved to convene into executive session for the purpose of discussing Personnel. Alderman Pezza seconded. Roll call vote:

Ayes: York, Pezza, Gutenkauf, Shea, Leader, Bram, Hipskind, Nybo, Morley, Kennedy, Mulliner, Wagner

Nays: None

12 ayes, 0 nays, 2 absent

Motion duly carried

Alderman Wagner moved to suspend executive session until after the open meeting. Alderman Morley seconded. Voice vote. Motion carried. Executive session adjourned at 7:38 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ ROLL CALL

Attendance: 18

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:49 p.m.

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Stephen Hipskind, Kevin L. York, Chris Nybo (left at 8:25 p.m.), Chris Healy, Steve Morley, Patrick Wagner

Absent: Susan J. Rose (arrived at 7:52 p.m.), Michael J. Bram (arrived at 7:51 p.m.), Jim Kennedy, Mark A. Mulliner (arrived at 7:54 p.m.)

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert, Fire Chief/Acting Assistant City Manager Kopp, Police Chief Neubauer, WWTP Director Streicher

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Carol Vicich
110 Butterfield
Elmhurst, IL 60126

Spoke against the neighbors from unincorporated Elmhurst that are trying to delay the zoning for the use of Lexington and Euclid Streets by the hospital.

Tamara Brenner
137 Caroline Ave.
Elmhurst, IL 60126

Spoke against having prayers at an open City Council meeting.

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

Spoke against prayer at a open Council meeting.

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

Spoke regarding the spending of taxpayers money by the City Council and the lack of transparency.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, FEBRUARY 1, 2010 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, FEBRUARY 1, 2010 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – FEBRUARY 16, 2010 TOTAL \$ 1,604,624.36
 - d. BIDS, 2010-2012 TREE REMOVAL AND OPTIONAL DUTCH ELM DISEASE FUNGICIDE INJECTIONS (City Clerk Spencer): Refer to the Public Works and Buildings Committee

February 1, 2010

TO: Mayor DiCianni and Members of the City Council
 RE: 2010 – 2012 Tree Removal and Optional Dutch Elm Disease Fungicide Injections

In response to an invitation to bid for the subject project advertised in the Elmhurst Press on Friday, January 8, 2010 , bids were received from eight area contractors.

Bids were opened at 10:00 on Tuesday, January 26, 2010 and following is a summary of the bids received:

PUBLIC AND PRIVATE REMOVAL

| | <u>2010</u> | <u>2011</u> | <u>2012</u> | <u>Total</u> |
|--------------------|--------------|--------------|--------------|----------------|
| Homer Tree Care | \$257,710.50 | \$262,107.50 | \$269,640.00 | \$789,458.00 |
| Winkler Tree | \$283,725.35 | \$289,387.70 | \$292,479.90 | \$865,592.95 |
| Steve Piper | \$310,220.50 | \$320,320.00 | \$330,500.80 | \$961,041.30 |
| Davey Tree Care | \$339,600.00 | \$339,600.00 | \$339,600.00 | \$1,018,800.00 |
| Landscape Concepts | \$394,249.40 | \$394,249.40 | \$416,407.80 | \$1,204,906.60 |
| Care of Trees | \$384,045.50 | \$403,304.50 | \$423,313.00 | \$1,210,663.00 |
| Clean Cut | \$431,300.00 | \$452,865.00 | \$475,539.75 | \$1,359,704.75 |
| Autumn Tree Care | \$474,665.00 | \$474,665.00 | \$474,665.00 | \$1,423,995.00 |

DUTCH ELM DISEASE INJECTIONS

| | <u>2010</u> | <u>2011</u> | <u>2012</u> | <u>Total</u> |
|--------------------|-------------|-------------|-------------|--------------|
| Homer Tree Care | \$55,770.00 | \$59,070.00 | \$62,469.00 | \$177,309.00 |
| Winkler Tree | \$40,854.48 | \$42,009.00 | \$42,867.00 | \$125,730.00 |
| Steve Piper | No Bid | No Bid | No Bid | \$0.00 |
| Davey Tree Care | \$41,415.00 | \$41,415.00 | \$41,415.00 | \$124,245.00 |
| Landscape Concepts | \$38,775.00 | \$39,600.00 | \$39,930.00 | \$118,305.00 |
| Care of Trees | \$52,140.00 | \$54,780.00 | \$57,585.00 | \$164,505.00 |
| Clean Cut | No Bid | No Bid | No Bid | \$0.00 |
| Autumn Tree Care | \$43,230.00 | \$43,230.00 | \$43,230.00 | \$132,660.00 |

TOTAL OF BOTH

| | <u>2010</u> | <u>2011</u> | <u>2012</u> | <u>Total</u> |
|-----------------|--------------|--------------|--------------|--------------|
| Homer Tree Care | \$313,480.50 | \$321,177.50 | \$332,109.00 | \$966,767.00 |
| Winkler Tree | \$324,579.35 | \$331,396.70 | \$335,346.90 | \$991,322.95 |

| | | | | |
|--------------------|----------------|----------------|----------------|------------------|
| Steve Piper** | \$310,220.50** | \$320,320.00** | \$330,500.80** | \$961,041.30** |
| Davey Tree Care | \$381,015.00 | \$381,015.00 | \$381,015.00 | \$1,143,045.00 |
| Landscape Concepts | \$433,024.40 | \$433,849.40 | \$456,337.80 | \$1,323,211.60 |
| Care of Trees | \$436,185.50 | \$458,084.50 | \$480,898.00 | \$1,375,168.00 |
| Clean Cut** | \$431,300.00** | \$452,865.00** | \$475,539.75** | \$1,359,704.75** |
| Autumn Tree Care | \$517,895.00 | \$517,895.00 | \$520,865.00 | \$1,556,655.00 |

** = Total bid DOES NOT include Dutch Elm Disease Injection as this item was not bid by the Contractor.

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. CASE NUMBER 09 HPC-01/ANGELA L. AND CHARLES S. ANDERSON HOUSE @ 301 ARLINGTON AVE. (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

February 8, 2010

To: Mayor DiCianni and Members of the City Council
Re: Case Number 09 HPC-01/Angela L. and Charles S. Anderson House @ 301 Arlington Ave.

It is respectfully requested that the attached Historic Preservation Commission report be referred to the Development, Planning and Zoning Committee for their review, evaluation and subsequent recommendation for City Council action.

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

- f. DUPAGE MAYORS AND MANAGERS CONFERENCE 2010 LEGISLATIVE ACTION PROGRAM (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

February 10, 2010

To: Mayor DiCianni and Members of the City Council
Re: DuPage Mayors and Managers Conference 2010 Legislative Action Program

It is respectfully requested that the attached 2010 DuPage Mayors and Managers Conference 2010 Legislative Action Program be referred to the Finance, Council Affairs and Administrative Services Committee for their review, evaluation and subsequent recommendation to City Council.

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

- g. I-GO CAR SHARING (City Manager Borchert): Refer to the Public Affairs and Safety Committee

February 11, 2010

To: Mayor DiCianni and Members of the City Council
Re: I-GO Car Sharing

It is respectfully requested that the attached letter of interest from I-GO Car Sharing be referred to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council.

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

- h. REPORT – PEDICAB REPORT The following report of the Public Affairs and Safety Committee was presented for passage:

February 08, 2010

TO: Mayor DiCianni and the Members of the City Council
RE: Pedicab Report

On January 11, 2010, and February 08, 2010, the Public Affairs and Safety Committee met to discuss a proposal for a Pedicab Service in Elmhurst. A Pedicab is a bicycle-based rickshaw that carries up to 2 adults. Mr. Bill Paschen appeared on both dates to discuss opening a pedicab business in Elmhurst. Mr. Paschen advised he would like to have several pedicabs in various locations in Elmhurst to provide rides for citizens and tourists. Mr. Paschen said his business would enhance the downtown and Spring Road areas and also be available for special events such as weddings and events at Wilder Mansion. The committee asked Chief Neubauer to review pedicabs in similar communities and report back.

Chief Neubauer reports he reviewed the pedicab service in both Chicago and Naperville. Chief Neubauer is recommending following the Naperville model. Naperville enacted an ordinance which allows pedicabs and requires pedicabs to be licensed. Both pedicab companies and individual drivers are licensed in Naperville. The ordinance requires:

- A background check on the drivers through the clerk's office to be paid for by the company or driver
- Licensing of the vehicles
- Driver's license for the driver
- Minimum of 18 years of age for the driver
- The ability to read and speak English for the driver
- Posting rates in the pedicab
- Appropriate public liability and property insurance with the City named as an insured
- Required mechanical lighting and safety equipment
- Trip logs to be maintained by the driver

Naperville limited the number of pedicabs to one company for the first year. Chief Neubauer is recommending we also allow one company to be licensed for a trial period of one year. Chief Neubauer is further recommending we make available 4 individual pedicab licenses to this company. Further, It is also recommended that Mr. Paschen provide a detailed business plan to include the following:

- The type and manufacturer of cabs
- Staging areas
- Hours of operation
- Routes of operation
- Supervision of the pedicab drivers
- Fees for pedicab rides

It is therefore the recommendation of the Public Affairs and Safety Committee that the City Attorney draft an ordinance to allow for pedicabs in Elmhurst, incorporating bullet points designated by the Chief of Police. It is further recommended that one company be allowed to license up to 4 pedicabs for the first year and that this committee will review the pedicab situation in a year from now.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- i. REPORT – SQUAD CAR PURCHASE The following report of the Public Affairs and Safety Committee was presented for passage:

February 8, 2010

To: Mayor Peter P. Diciani and the Members of City Council
RE: Squad Car Purchase

The Public Affairs and Safety Committee met on Monday February 8th, 2010 to discuss the purchase of Four (4) squad cars for the patrol division of the Police Department. Three vehicles were scheduled to be replacement under the current F/Y 2009-2010 budget. The fourth vehicle PD-11 was totaled in a vehicle accident. The cars to be replaced are: PD7, PD10, PD11, and PD13.

The vehicles will be replaced with 2010 E-85 Ford Crown Victoria with the police interceptor package. Equipment manager Chanel F. Caron advises that the State of Illinois contract PSD # 4015559 awarded to "Landmark Ford Inc" offers the base Police Interceptor package for \$ 20,668.00 per vehicle for the 2010 model year. Adding the options required for our fleet would bring the total cost of \$24,445.93 for one (1) marked squad and \$23,464.93 for one (1) unmarked Squad (including delivery). Elmhurst Ford has quoted a per vehicle unit price, including required options and delivery, of \$23,913.93 for one (1) marked squad and \$23,117.93 for one (1) unmarked Squad. This is a per unit cost savings for one marked squad of \$ 532.00 and a per unit cost saving for one unmarked squad of \$347.00 under the state purchase bid price, with a total cost savings for four (4) vehicles being \$ 1,943.00.

Elmhurst Ford has included the following options at no charge

- Key all vehicles alike to our fleet key code.
- Provide a set of service manuals for the vehicles.
- Provide free storage for the vehicles when they arrive.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the cost savings of \$1,943.00 and ensuring the police vehicles are replaced on schedule in ordering the four (4) police interceptor vehicles that the sale be awarded to Elmhurst Ford. The per unit cost being \$23,913.93 for one (1) Marked Squad 2010 E-85 police interceptor and a per unit cost of \$23,117.93 for one (1) Unmarked Squad 2010 E-85 police interceptor being replaced for a total cost of \$94,859.72 be approved. \$112,000.00 planned and budgeted for in F/Y 09/10 line # 110-5030-421-80-06 for the purchase of vehicles.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- j. REPORT - DONATION OF SURPLUS BICYCLES FROM THE POLICE DEPARTMENT The following report of the Public Affairs and Safety Committee was presented for passage:

February 08, 2010

TO: Mayor DiCianni and the Members of the City Council
RE: Donation of Surplus Bicycles from the Police Department

The Public Affairs and Safety Committee met on Monday, February 08, 2010, to discuss disposal of surplus bicycles from the police department.

Chief Neubauer reported that the police department collects between 50 and 70 bikes a year. Most of these bicycles are abandoned or lost and in poor condition. In years past, the police department auctioned the bikes. This proved to be very labor intensive and costly. The officers involved were paid overtime to clean and organize the bikes and put on the auction. More recently, bikes were given to a company called PropertyRoom.com. This is similar to Ebay sales. PropertyRoom.com picks up the bikes and gives a portion of the proceeds to the police department. In 2009, the police department portion of sales was less than \$500.

The Elmhurst Bike Task Force is recommending a new way to dispose of bikes. The Task Force has learned of a non-profit organization called Working Bikes Cooperative that repairs bikes and sends them to underdeveloped nations. Working Bikes Cooperative will pick up the bikes as they become available. This organization has also been a contributor to the annual Elmhurst Green Fest in Wilder Park.

Chief Neubauer feels this is a win-win situation. After bikes are ready for disposal, the police department can contact Working Bikes Cooperative to pick up the bikes in a timely manner. This will help avoid clutter in the bike storage area, cut overtime costs and help a worthy cause and promote a "green" initiative.

Therefore, it is the recommendation of the Public Affairs and Safety Committee that the City Attorney determine an appropriate manner for the police department to donate their surplus bicycles to Working Bikes Cooperative.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- k. REPORT – YORK & VALLETTE BUSINESS ASSOCIATION'S 2010 FARMERS MARKET The following report of the Public Affairs and Safety Committee was presented for passage:

February 8, 2010

To: Mayor Marcucci and members of the City Council
Re: York & Vallette Business Association's 2010 Farmers Market

The Public Affairs and Safety Committee met on February 8, 2010 to discuss the request from the York & Vallette Business Association regarding the 2010 Farmers Market. .

The Elmhurst Municipal parking lot east of York on Vallette will be used as in the past. The market will commence on June 2nd and run through October 27, 2010 on every Wednesday from 7:00 a.m. to 1:00 p.m.

The Elmhurst Chamber of Commerce will provide necessary event insurance and will make the policy available to the City Attorney prior to the event.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the York and Vallette Business Association's 2010 Farmers Market starting June 2nd through October 27, 2010 on every Wednesday from 7:00 a.m. to 1:00 p.m.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- l. REPORT – PAWNSHOP REPORT The following report of the Public Affairs and Safety Committee was presented for passage:

February 8, 2010

TO: Mayor DiCianni and the Members of the City Council
RE: Pawnshop Report

On September 28, 2009, and again on February 8, 2010 the Public Affairs and Safety Committee met and discussed regulation of pawnshops. Chief Neubauer explained to the committee that there are State laws regulating how pawnshops operate in the community. However, Chief Neubauer felt a local ordinance with certain requirements would help insure public safety in future pawning businesses. Chief Neubauer and the City Attorney developed a draft ordinance to regulate any pawnshops that move into town after the enactment of this ordinance. Highlights of the new ordinance include:

- a \$5000 licensing fee to defray costs that the police department incurs to check daily pawn sheets and make inspections of the business
- a thorough background investigation of owners and workers in pawnshops
- detailed photographs of any jewelry taken in for pawning or resale
- video surveillance of all transactions
- mandatory membership in "LEADS On-Line.com" – a national depository of pawned items
- expansion of individuals who are prohibited from pawning items to include those convicted of theft, burglary, deceptive practice, robbery, armed robbery, intoxicated or under the influence of drugs
- extended period of time the pawn owner must keep items for resale up to 30 days
- prohibition of pawning any firearms, stun gun or taser

It is therefore the recommendation of the Public Affairs and Safety Committee that the City Attorney prepare a final ordinance regulating pawn shops and pawnbrokers and the City Council enact that ordinance to regulate future pawn shops in Elmhurst.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Chris Nybo
Vice-Chairman
/s/ Paula Pezza

- m. REPORT - ECONOMIC DEVELOPMENT CONSULTING CONTRACT The following report of the Development, Planning and Zoning Committee was presented for passage:

February 9, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Economic Development Consulting Contract

The Development, Planning and Zoning Committee met on February 8, 2010 to review the revised Strategic Plan for Economic Development for the City of Elmhurst and a Consultant Services Agreement from Findzall Community Marketing.

The Acting Assistant City Manager/Fire Chief Kopp provided an overview of the revised Strategic Plan for Economic Development for the City of Elmhurst. Current fiscal constraints have required significant redirection of revenues and a reinvention of the structure of the City of Elmhurst's efforts on economic development.

The draft document was distributed and discussed, and is summarized as follows. The Strategic Plan for Economic Development will follow the recently revised and approved Comprehensive Plan and focus on business retention and attraction utilizing revised marketing strategies and City development tools as appropriate, including Special Service Areas, Tax Increment Financing and public/private partnerships. In the reduced budget scenario, the responsibilities for Economic Development activities will be the general assignment of the Assistant City Manager who will oversee City staff support for the program and consultant support from Mr. Charles Van Slyke, Mr. Ken Bartels and other parties.

Community support for economic development will be achieved through a closer working collaboration and greater volunteer support from the City Elmhurst Economic Development Commission and the Business Alliance, which includes the Elmhurst Chamber of Commerce and Industry and the Elmhurst City Centre Special Service Area.

Due to severe budget constraints, the City of Elmhurst has greatly reduced Staff, including two employees who were involved in economic development activities. However, in a continued effort to support economic development activities in the City, the DPZ Committee reviewed a proposal for contractual services from Findzall Community Marketing.

The Committee reviewed a proposal submitted by Cathy Maloney, Managing Partner from Findzall Community Marketing. The proposal recommends strategic focus and offers specific direction for tactics to support a revised and upgraded marketing and communication initiative directed at business retention and recruitment as well as to enhance a shop local campaign to support Elmhurst's vast retail community.

Similar to the City's other consulting services agreements, the contract with Findzall provides for an hourly rate and an average weekly delivery of time. The Findzall contract is for \$85.00 an hour, an average of eight hours per week, and total annual hours not to exceed 500 hours per year. It was reported that City staff reviewed other opportunities for this area of consulting services and believes that the previous experience with the Elmhurst community as well as region-wide experience in economic development consulting positions Findzall as the best resource for the City of Elmhurst's needs at this time.

The Development, Planning and Zoning Committee expressed interest in further reviewing the details of the Strategic Plan for Economic Development prior to bringing the Plan to the full City Council for approval. The Committee's consensus was to continue to study the Plan, invite feedback from other members of the City Council, and to engage the consultant as soon as possible.

It was the consensus of the Committee that Cathy Maloney and Findzall Community Marketing were uniquely qualified to perform these marketing and communication services.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize the City Attorney to prepare the proper documents for the formal City Council approval of Cathy Maloney and the Findzall Community Marketing firm to provide consulting services for the City of Elmhurst per the guidelines and per the assignment described above.

Respectfully submitted,
Development, Planning and Zoning Committee
/s/ Steven Morley
Chairman
/s/ Susan J. Rose
Vice-Chairman
/s/ Norman Leader

- n. MCO-07-2010 – AN ORDINANCE AMENDING CHAPTER 44 ENTITLED “MOTOR VEHICLES AND TRAFFIC” OF THE CITY CODE OF ORDINANCES OF THE CITY OF ELMHURST BY ADDING THERETO SECTION 44.222 ENTITLED “SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES USED IN THE COMMISSION OF CERTAIN OFFENSES”

Ordinance MCO-07-2010 was presented for passage.

- o. R-09-2010 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR PLUMBING FOR THE FIRST STREET PARKING DECK PROJECT FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-09-2010 was presented for passage.

Alderman Gutenkauf pulled item **5l. Report – Pawnshop Report** from the Consent Agenda. Alderman Morley pulled item **5m. Report - Economic Development Consulting Contract**. Alderman Pezza pulled item **5o. R-09-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Plumbing for the First Street Parking Deck Project for the City of Elmhurst, Illinois**.

Alderman Morley moved to approve the contents of the Consent Agenda less items **5l. Report – Pawnshop Report, 5m. Report - Economic Development Consulting Contract** and **5o. R-09-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Plumbing for the First Street Parking Deck Project for the City of Elmhurst, Illinois**. Alderman York seconded. Roll call vote:

Ayes: Morley, York, Gutenkauf, Pezza, Shea, Leader, Bram, Hipskind, Nybo, Kennedy, Mulliner, Wagner

Nays: None

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

Alderman Nybo moved to approve item **5l. Report – Pawnshop Report**. Alderman Wagner seconded. Alderman Nybo stated item **5l. Report – Pawnshop Report** is a report to enact an ordinance regulating pawn shops in Elmhurst.

Alderman Gutenkauf stated she pulled item **5l. Report – Pawnshop Report** because she had a question on a bullet point item, expansion of individuals who are prohibited from pawning items to include those convicted of theft, burglary, deceptive practice, robbery, armed robbery, intoxicated or under the influence of drugs. She asked how that will work.

Alderman Nybo replied through background checks.

Alderman Gutenkauf asked for a clarification, does a person who just wants to pawn need a background check.

City Attorney Storino stated it's the owner of the shop who receives a background check, not the person walking in with an item to pawn.

Discussion ensued on safeguarding the regulations of the shop.

Roll call vote on item **5l. Report – Pawnshop Report**:

Ayes: Nybo, Wagner, Gutenkauf, Pezza, Shea, Leader, Bram, Hipskind, York, Morley, Kennedy, Mulliner

Nays: None

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

Alderman Morley stated as Chairman, he was pulling item **5m. Report - Economic Development Consulting Contract** back to the Development, Planning and Zoning Committee for further review.

Alderman Kennedy moved to approve item **5o. R-09-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Plumbing for the First Street Parking Deck Project for the City of Elmhurst, Illinois**. Alderman Bram seconded.

Alderman Pezza stated she pulled item **5o. R-09-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Plumbing for the First Street Parking Deck Project for the City of Elmhurst, Illinois** to comment on the savings of \$30,000 and asked, how did we get the bid lowered. She also stated she hopes the money will be put to good use.

Alderman Kennedy stated the savings will be put to good use. He stated there was an error and the bid went out for a re-bid. It came back \$30,000 below the first bid.

Roll call vote on item **5o. R-09-2010 – A Resolution Authorizing the Issuance of a Notice of Award for Plumbing for the First Street Parking Deck Project for the City of Elmhurst, Illinois**:

Ayes: Kennedy, Bram, Gutenkauf, Pezza, Shea, Leader, Hipskind, York, Nybo, Morley, Mulliner, Wagner

Nays: None

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

COMMITTEE REPORTS

6. a. REPORT – MUNICIPAL MOTOR FUEL TAX The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

February 9, 2010

To: Mayor DiCianni and Members of the City Council
Re: Municipal Motor Fuel Tax

The Finance, Council Affairs and Administrative Services Committee met several times, most recently February 8, 2010, to review a municipal Motor Fuel Tax (MFT).

As the City Council is aware, the current economic environment continues to negatively impact the City's General Fund revenues. The City's portion of the state Motor Fuel Tax has also been negatively impacted, declining each year since fiscal 2007, with receipts for fiscal 2010 projected to be approximately \$142,000 below actual fiscal 2007 receipts. Lower MFT receipts results in more costs being allocated to the General Fund that would otherwise be covered by MFT funds. To help bridge the gap, staff proposed implementing a municipal MFT, which is allowed for home rule communities.

There are currently fourteen gas stations operating in Elmhurst (see attached map). Staff conducted a price survey on January 6, 2010, of seventy-one gas stations including the fourteen Elmhurst stations and stations in Addison, Bellwood, Bensenville, Berkeley, Franklin Park, Hillside, Lombard, Melrose Park, Northlake, Oak Brook, Oakbrook Terrace and Villa Park (see attached). The per gallon price ranged from \$2.73 at Delta Sonic in Elmhurst to \$2.99 at Mobil in Bellwood. Based on information received from Texor, operator of the Citgo station on Butterfield Road in Elmhurst, an estimate of average monthly fuel sales for the stations in Elmhurst is 100,000 gallons, which equates to 16,800,000 gallons annually. A motor fuel tax of one and one-half cents (\$.015) per gallon would provide annual revenue of approximately \$250,000.

The Finance Committee reviewed the above information along with receiving input from several gas station operators. Concerns were discussed regarding competitiveness with neighboring communities, impact on gas station profitability and ongoing operations, and impact on in-store merchandise sales. Staff believes that a municipal MFT of \$.015 per gallon, which is below the Cook County MFT of \$.02 per gallon, would allow Elmhurst stations to remain competitive with neighboring communities, whether by passing along the tax or by absorbing some of the tax, and would have minimal impact on in-store merchandise sales.

After further discussion, the Finance Committee concurred with staff recommendation to implement a \$.015 municipal Motor Fuel Tax, effective May 1, 2010, with a staff review after six months, and a formal Finance Committee review after twelve months.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve a municipal Motor Fuel Tax of one and one-half cents (\$.015) per gallon on all grades and types of petroleum, and direct the City Attorney to prepare the ordinance for implementation May 1, 2010.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ Stephen Hipskind
Chairman

/s/ Kevin York
Vice-Chairman

/s/ Mark Mulliner
/us/ Diane Gutenkauf

Mayor DiCianni pulled item **6a. Report – Municipal Motor Fuel Tax** from the agenda and sent it back to the Finance, Council Affairs and Administrative Services Committee.

Alderman Bram, point of order, is it sufficient for the Chair to pull back an item to committee or does a member of said committee need to do it.

City Attorney Storino stated it is appropriate for the Chair to remove an item from the agenda.

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. **UPDATES** (Mayor DiCianni)

Mayor DiCianni announced at the 7:00p.m. on Monday, February 22, 2010 prior to the committee meetings the Development, Planning & Zoning Committee will have an update on Hahn Street. The meeting will be in the Council Chambers.

Mayor DiCianni stated it is his intention for the prayer issue to be fully vetted by the Finance, Council Affairs and Administrative Services Committee.

OTHER BUSINESS

8. Alderman Pezza asked for an update on the parking garage. She asked City Manager Borchert if Council had received the final drawings.

City Manager Borchert replied yes.

Mayor DiCianni stated the project is on schedule and should be completed in August 2010.

Alderman York updated Council on the installation of a parking "pay station" machine along the rail line. He stated that should be completed in Spring 2010.

ANNOUNCEMENTS

9. City Manager Borchert announced the presentation of the Character Counts awards will be held on Thursday, May 20, 2010 at Elmhurst College. Nominations for awards are being accepted. Forms can be obtained in the Administration Office of City Hall.

Alderman Gutenkauf announced the next Coffee & Conversation for First Ward residents will be held on Thursday, February 25, 2010 from 6:30 p.m. – 8:00 p.m. at Serene Teaz on 108 W. Park Avenue.

Mayor DiCianni announced ECAF will host a Casino night on Saturday, February 20, 2010 at the Diplomat West banquet hall.

EXECUTIVE SESSION 8:27 P.M. – PERSONNEL

1. Executive session was called to order at 8:27 p.m. by Mayor DiCianni for the purpose of discussing Personnel.

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo, Steve Morley, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: Susan J. Rose, Chris Healy

Also in attendance: City Attorney Storino, City Manager Borchert, Fire Chief/Acting Assistant City Manager Kopp

Alderman York moved to reconvene into executive session for the purpose of discussing Personnel. Alderman Pezza seconded. Roll call vote:

Ayes: York, Pezza, Gutenkauf, Shea, Leader, Bram, Hipskind, Nybo, Morley, Kennedy, Mulliner, Wagner

Nays: None

12 ayes, 0 nays, 2 absent
Motion duly carried

Alderman Wagner moved to adjourn executive session. Alderman Morley seconded. Voice vote. Motion carried. Executive session adjourned at 9:09 p.m.

ADJOURNMENT

10. Alderman Wagner moved to adjourn the meeting. Aldermen Morley seconded. Voice Vote. Motion carried. Meeting adjourned 9:09 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

VOW

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

FEBRUARY 28, 2010

| | <u>REGULAR</u> | <u>INTERIM</u> | <u>TOTAL</u> |
|------------------------------|---------------------|------------------|---------------------|
| <u>CHECKS</u> | | | |
| GENERAL FUND | \$741,086.61 | \$14,666.27 | \$755,752.88 |
| LIBRARY FUND | 21,341.61 | - | 21,341.61 |
| REDEVELOPMENT | 6,396.25 | - | 6,396.25 |
| RT 83 COMMERCIAL DEVELOPMENT | 437.50 | - | 437.50 |
| MUNICIPAL UTILITY FUND | 133,755.08 | 4,311.55 | 138,066.63 |
| PARKING REVENUE SYSTEM FUND | 189,150.40 | - | 189,150.40 |
| | <u>1,092,167.45</u> | <u>18,977.82</u> | <u>1,111,145.27</u> |

FINANCE REVIEW

Marilyn E. Gaston

CITY MANAGER REVIEW

James J. Bielek

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON MARCH 1, 2010 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

ACCOUNTS PAYABLE INQUIRY

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

PREPARED 02/23/2010, 10:59:29
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/28/2010 CHECK DATE: 03/04/2010

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BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--|--|------------|---|--|--|----------------------------------|---------------------------------|
| 0000008 3745 | AC DYNA-TITE CORP 006718 | | 01 02/28/2010 | 110-6041-432.40-52 | SCREW/WASHER/NUTS | 112.06 | |
| | | | | | VENDOR TOTAL * | 112.06 | |
| 0008401 16559 16520 | ACCURATE TANK TECHNOLOGIES 007142 007171 | | 01 02/28/2010 01 02/28/2010 | 110-6047-512.50-02 110-6047-512.80-98 | PUMP REPAIR ADDITIONAL SMART TAGS | 168.00 6,260.00 | |
| | | | | | VENDOR TOTAL * | 6,428.00 | |
| 0000009 267629 | ACE HARDWARE 006840 | | 01 02/28/2010 | 110-5030-421.40-98 | KEY | 3.58 | |
| | | | | | VENDOR TOTAL * | 3.58 | |
| 0014279 060937 | ADDISON ELECTRIC 007249 | | 01 02/28/2010 | 110-6041-432.50-11 | STARTER REPLACEMENT | 770.00 | |
| | | | | | VENDOR TOTAL * | 770.00 | |
| 0008328 09023711 | ADT SECURITY SERVICES, INC 007261 | | 01 02/28/2010 | 110-7060-451.30-98 | SECURITY SVCS | 148.87 | |
| | | | | | VENDOR TOTAL * | 148.87 | |
| 0000803 66389 | AIR ONE EQUIP, INC 006745 | | 01 02/28/2010 | 110-4020-422.50-08 | HELMETS | 544.80 | |
| | | | | | VENDOR TOTAL * | 544.80 | |
| 0007472 105345578 | AIRGAS NORTH CENTRAL 006758 | | 01 02/28/2010 | 110-6047-512.40-98 | SUPPLIES | 412.94 | |
| | | | | | VENDOR TOTAL * | 412.94 | |
| 0000016 67714 | ALEXANDER EQPT CO INC 006879 | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW199 | 84.50 | |
| | | | | | VENDOR TOTAL * | 84.50 | |
| 0000078 551-007674326 0551-007676778 0551-007676556 | ALLIED WASTE SERVICES #551 006703 007007 007234 | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-6045-441.30-65 110-6045-441.30-65 510-6056-502.30-81 | REFUSE COLLECTION WASTE DISPOSAL DUMPSTER RENTAL | 202,172.60 1,047.82 100.00 | |
| | | | | | VENDOR TOTAL * | 203,320.42 | |
| 0013770 5107 | ALPINE SAP, INC - CAROL STREAM 007247 | | 01 02/28/2010 | 510-6050-501.30-52 | RPZ TESTING | 892.50 | |
| | | | | | VENDOR TOTAL * | 892.50 | |
| 0005297 02/08/2010 02/08/2010 | AMERICAN CHARGE SERVICE 006996 006997 | | 01 02/28/2010 01 02/28/2010 | 110-0083-443.60-49 110-0083-443.60-19 | SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC | 325.40 5.00 | |
| | | | | | VENDOR TOTAL * | 330.40 | |
| 0018618 | AMERICAN TRAFFIC SAFETY SVCS ASSN | | | | | | |

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|---|---|------------|-----------|--|--|--|--------------------------------------|---------------------------------|
| 0018618 03/09/2010 | AMERICAN TRAFFIC SAFETY SVCS ASSN 007206 | | | 01 02/09/2010 | 110-6040-431.60-11 | REGISTRATION | CHECK #: 132515 | 125.00 |
| | | | | | | VENDOR TOTAL * | .00 | 125.00 |
| 0013022 5356-438489A | AMERIGAS - PALATINE 006759 | | | 01 02/28/2010 | 110-6047-512.50-16 | SUPPLIES | 82.85 | |
| | | | | | | VENDOR TOTAL * | 82.85 | |
| 0006708 04070658 04070803 | AMLINGS FLOWERLAND 006844 006843 | | | 01 02/28/2010 01 02/28/2010 | 110-2006-413.60-98 110-5030-421.60-98 | FLOWER ARRANGEMENT FLOWER ARRANGEMENT | 85.99 70.94 | |
| | | | | | | VENDOR TOTAL * | 156.93 | |
| 0007283 01/05/2010 | ANASZEWICZ, WILLIAM 006760 | | | 01 02/28/2010 | 110-4020-422.60-11 | EXPENSE REIMBURSEMENT | 50.00 | |
| | | | | | | VENDOR TOTAL * | 50.00 | |
| 0006564 100103 | ANDERSON, CARL A & SONS 007168 | | | 01 02/28/2010 | 110-6042-433.30-72 | SNOW REMOVAL | 6,020.00 | |
| | | | | | | VENDOR TOTAL * | 6,020.00 | |
| 0016852 840-036-5010 | ARBOR DAY FOUNDATION 007047 | | | 01 02/28/2010 | 110-6040-431.60-37 | MEMBERSHIP | 25.00 | |
| | | | | | | VENDOR TOTAL * | 25.00 | |
| 0010625 MARCH 2010 | ARCADE BUILDING 006995 | | | 01 02/28/2010 | 530-0088-503.30-59 | SCHILLER CT PARKING LEASE | 750.00 | |
| | | | | | | VENDOR TOTAL * | 750.00 | |
| 0018294 209 211 | ARCO/MURRAY 007300 007301 | | | 01 02/28/2010 01 02/28/2010 | 530-0088-503.80-19 530-0088-503.80-19 | PARKING IMPROVEMENTS PARKING IMPROVEMENTS | 72,394.06 16,322.47 | |
| | | | | | | VENDOR TOTAL * | 88,716.53 | |
| 0012722 1601 | ARMOR SYSTEMS CORP 006761 | | | 01 02/28/2010 | 530-0088-503.30-09 | PARKING COLLECTIONS | 2,929.50 | |
| | | | | | | VENDOR TOTAL * | 2,929.50 | |
| 0000039 07-252528 07-255241 07-252528 07-255241 | ARROW UNIFORM 006762 007082 006763 007083 | | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62 | UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES | 116.25 102.84 116.25 102.83 | |
| | | | | | | VENDOR TOTAL * | 438.17 | |
| 0007161 455291 | ASSOCIATED TIRE & BATTERY CO, INC 007012 | | | 01 02/28/2010 | 110-6047-512.50-16 | PARTS/SUPPLIES | 206.96 | |
| | | | | | | VENDOR TOTAL * | 206.96 | |
| 0012277 | AT&T | | | | | | | |

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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--------------------------|-------------------------------|------------|-----|-------------------|--------------------|--------------------------|-----------------|---------------------------------|
| 0012277 | AT&T | | | | | | | |
| 63053030075410 | 006938 | | 01 | 02/28/2010 | 110-0086-453.30-75 | MONTHLY PHONE | 58.25 | |
| 63053030075410 | 006939 | | 01 | 02/28/2010 | 110-0094-454.30-75 | MONTHLY PHONE | 21.85 | |
| 63078266949097 | 006923 | | 01 | 02/28/2010 | 110-1001-411.30-75 | MONTHLY PHONE | 20.98 | |
| 63053030075410 | 006925 | | 01 | 02/28/2010 | 110-1001-411.30-75 | MONTHLY PHONE | 1,019.39 | |
| 63053030075410 | 006926 | | 01 | 02/28/2010 | 110-2006-413.30-75 | MONTHLY PHONE | 334.94 | |
| 63053030075410 | 006927 | | 01 | 02/28/2010 | 110-2007-413.30-75 | MONTHLY PHONE | 160.19 | |
| 63053030075410 | 006928 | | 01 | 02/28/2010 | 110-2008-413.30-75 | MONTHLY PHONE | 961.14 | |
| 63053030075410 | 006929 | | 01 | 02/28/2010 | 110-3015-414.30-75 | MONTHLY PHONE | 225.72 | |
| 63053030075410 | 006930 | | 01 | 02/28/2010 | 110-4020-422.30-75 | MONTHLY PHONE | 320.38 | |
| 63083200803668 | 007146 | | 01 | 02/28/2010 | 110-4020-422.30-75 | MONTHLY PHONE | 74.51 | |
| 63040705638276 | 007046 | | 01 | 02/28/2010 | 110-4021-425.50-98 | MONTHLY PHONE | 31.41 | |
| 63083200045401 | 007145 | | 01 | 02/28/2010 | 110-4021-425.30-75 | MONTHLY PHONE | 43.00 | |
| 63053030075410 | 006937 | | 01 | 02/28/2010 | 110-4022-423.30-75 | MONTHLY PHONE | 189.32 | |
| 63053030075410 | 006931 | | 01 | 02/28/2010 | 110-4025-424.30-75 | MONTHLY PHONE | 145.63 | |
| 63053050866185 | 006924 | | 01 | 02/28/2010 | 110-5030-421.30-75 | MONTHLY PHONE | 22.34 | |
| 63053030075410 | 006932 | | 01 | 02/28/2010 | 110-5030-421.30-75 | MONTHLY PHONE | 2,257.22 | |
| 63053033512328 | 007044 | | 01 | 02/28/2010 | 110-5030-421.30-75 | MONTHLY PHONE | 89.40 | |
| 63053088927504 | 007045 | | 01 | 02/28/2010 | 110-5030-421.30-75 | MONTHLY PHONE | 44.22 | |
| 63053030075410 | 006933 | | 01 | 02/28/2010 | 110-6040-431.30-75 | MONTHLY PHONE | 968.42 | |
| 63053030075410 | 006936 | | 01 | 02/28/2010 | 110-7060-451.30-75 | MONTHLY PHONE | 218.44 | |
| 63053030075410 | 006934 | | 01 | 02/28/2010 | 510-6050-501.30-75 | MONTHLY PHONE | 138.35 | |
| 63053030075410 | 006935 | | 01 | 02/28/2010 | 510-6055-502.30-75 | MONTHLY PHONE | 262.13 | |
| VENDOR TOTAL * | | | | | | | 7,607.23 | |
| 0000045 | ATLAS BOBCAT INC | | | | | | | |
| 894003 | 007140 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW118 | 56.60 | |
| 894065 | 007141 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW118 | 88.60 | |
| VENDOR TOTAL * | | | | | | | 145.20 | |
| 0003704 | AUTO TRUCK GROUP | | | | | | | |
| 424815 | 005945 | | 01 | 02/16/2010 | 110-6042-433.50-16 | WESTERN PLOW CREDIT | 244.66 | |
| 424585 | 006876 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW83/STOCK | 225.26 | |
| 417634 | 006877 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW28,PW29,PW33 | 4,735.92 | |
| 417937 | 006878 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW28,PW29,PW33 | 26.75 | |
| VENDOR TOTAL * | | | | | | | 4,743.27 | |
| 0013718 | BENES, JAMES J, & ASSOCS, INC | | | | | | | |
| 1091.100 | 006734 | | 01 | 02/28/2010 | 110-6040-431.30-26 | PROF ENG SVCS | 455.37 | |
| 1091.127 | 006736 | | 01 | 02/28/2010 | 110-6040-431.30-26 | PROF ENG SVCS | 864.80 | |
| 1091.166 | 006738 | | 01 | 02/28/2010 | 110-6040-431.30-26 | PROF ENG SVCS | 113.51 | |
| 1091.174 | 006740 | | 01 | 02/28/2010 | 110-6040-431.30-26 | PROF ENG SVCS | 159.45 | |
| 1091.176 | 006741 | | 01 | 02/28/2010 | 110-6040-431.30-26 | PROF ENG SVCS | 705.35 | |
| VENDOR TOTAL * | | | | | | | 2,298.48 | |
| 0016295 | BONNELL INDUSTRIES INC | | | | | | | |
| 0125619-IN | 007138 | | 01 | 02/28/2010 | 110-6042-433.50-16 | CURB SHOES | 1,620.00 | |
| VENDOR TOTAL * | | | | | | | 1,620.00 | |
| 0015915 | BORDEN DECAL CO | | | | | | | |

PREPARED 02/23/2010, 10:59:29
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|--------------------------|-------------------------------------|------------|--------------------------|--------------------|------------------------|-----------------|---------------------------------|
| 0015915 00077808 | BORDEN DECAL CO 007063 | | 01 02/28/2010 | 110-6040-431.40-65 | VEHICLE LICENSE DECALS | 7,005.40 | |
| | | | | | VENDOR TOTAL * | 7,005.40 | |
| 0001899 | BRISTOL HOSE & FITTING MAIN WAREHSE | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW25 | 46.83 | |
| 00234233 | 006766 | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW25, PW76 | 114.42 | |
| 00234029 | 006873 | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW169 | 45.85 | |
| 00233482 | 006874 | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW169 | 45.85 | |
| 00233845 | 006765 | | 01 02/28/2010 | 110-6047-512.50-02 | WASH BAY REPAIRS | 10.92 | |
| 00234209 | 006767 | | 01 02/28/2010 | 110-6047-512.50-02 | WASH BAY REPAIRS | 14.84 | |
| 00233829 | 006870 | | 01 02/28/2010 | 110-6047-512.50-16 | STOCK | 19.04 | |
| 00233810 | 006871 | | 01 02/28/2010 | 110-6047-512.50-16 | STOCK | 6.35 | |
| 00233851 | 006872 | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW17 | 13.86 | |
| 00233960 | 006875 | | 01 02/28/2010 | 110-6047-512.50-16 | STOCK | 687.15 | |
| 00234473 | 007139 | | 01 02/28/2010 | 110-6047-512.50-02 | TRK/PARTS PW38 | 58.97 | |
| | | | | | VENDOR TOTAL * | 1,018.23 | |
| 0007057 | BROADCAST PRODUCTION SERVICES INC | | 01 02/28/2010 | 110-0086-453.30-52 | CATV PROF SVCS | 479.50 | |
| 02/01-02/14/10 | 006697 | | 01 02/28/2010 | 110-0086-453.30-52 | CATV PROF SVCS | 479.50 | |
| | | | | | VENDOR TOTAL * | 479.50 | |
| 0004998 | BRYAR ROBERT | | 01 02/28/2010 | 510-0000-113.02-00 | UB CR REFUND | 34.09 | |
| 000058967 | UT | | 01 02/28/2010 | 510-0000-113.02-00 | UB CR REFUND | 34.09 | |
| | | | | | VENDOR TOTAL * | 34.09 | |
| 0000084 | BURGIN, DENNIS | | 01 02/28/2010 | 110-0086-453.30-52 | CATV PROF SVCS | 234.00 | |
| 02/01-02/14/10 | 006698 | | 01 02/28/2010 | 110-0086-453.30-52 | CATV PROF SVCS | 234.00 | |
| | | | | | VENDOR TOTAL * | 234.00 | |
| 0018638 | C HAYES PLUMBING INC | | 01 02/28/2010 | 510-6056-502.30-67 | SEWER REPAIRS | 690.00 | |
| 01/28-02/02/10 | 007183 | | 01 02/28/2010 | 510-6056-502.30-67 | SEWER REPAIRS | 690.00 | |
| | | | | | VENDOR TOTAL * | 690.00 | |
| 0009267 | C J C AUTO PARTS & TIRES | | 01 02/28/2010 | 110-6047-512.50-16 | BULBS | 36.60 | |
| 616402 | 007000 | | 01 02/28/2010 | 110-6047-512.50-16 | BULBS | 36.60 | |
| 617351 | 007147 | | 01 02/28/2010 | 110-6047-512.50-02 | STOCK | 45.00 | |
| 619123 | 007148 | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW109 | 11.74 | |
| | | | | | VENDOR TOTAL * | 93.34 | |
| 0017032 | CARDSDIRECT LLC | | 01 02/28/2010 | 110-5030-421.60-98 | CARDS | 108.00 | |
| 453811 | 006845 | | 01 02/28/2010 | 110-5030-421.60-98 | CARDS | 108.00 | |
| | | | | | VENDOR TOTAL * | 108.00 | |
| 0005661 | CARGILL INC | | 01 02/28/2010 | 110-6042-433.40-46 | SALT | 13,571.12 | |
| 2732918 | 006768 | | 01 02/28/2010 | 110-6042-433.40-46 | SALT | 13,571.12 | |
| | | | | | VENDOR TOTAL * | 13,571.12 | |
| 0008716 | CASE LOTS INC | | 01 02/28/2010 | 110-6041-432.40-98 | SUPPLIES | 34.49 | |
| 021108 | 007052 | | 01 02/28/2010 | 110-6041-432.40-98 | SUPPLIES | 34.49 | |

BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--------------------------|--------------------------------|------------|-----------------------|--------------------|------------------------|-----------------|---------------------------------|
| 0008716 | CASE LOTS INC | | | | | | |
| 021108 | 007053 | | 01 02/28/2010 | 110-6043-434.40-98 | SUPPLIES | 34.48 | |
| 021108 | 007054 | | 01 02/28/2010 | 110-6044-435.40-98 | SUPPLIES | 34.48 | |
| 021108 | 007056 | | 01 02/28/2010 | 110-6047-512.40-24 | SUPPLIES | 103.46 | |
| 021108 | 007055 | | 01 02/28/2010 | 510-6052-501.40-98 | SUPPLIES | 34.48 | |
| 021108 | 007057 | | 01 02/28/2010 | 510-6057-502.40-24 | SUPPLIES | 103.46 | |
| | | | | | VENDOR TOTAL * | 344.85 | |
| 0014291 | CERTIFION CORP-ENTERSECT | | | | | | |
| 32928 | 006769 | | 01 02/28/2010 | 110-5030-421.30-98 | MONTHLY FEE | 84.95 | |
| | | | | | VENDOR TOTAL * | 84.95 | |
| 0014402 | CHICAGO PARTS & SOUND LLC | | | | | | |
| 339010 | 006867 | | 01 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-20 | 425.57 | |
| 339295 | 006868 | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PD-10 | 76.64 | |
| 339297 | 006869 | | 01 02/28/2010 | 110-6047-512.40-34 | OIL | 312.66 | |
| 339600 | 007134 | | 01 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-24 | 54.99 | |
| 339601 | 007135 | | 01 02/28/2010 | 110-6047-512.50-16 | STOCK | 53.34 | |
| | | | | | VENDOR TOTAL * | 923.20 | |
| 0018608 | CITY OF NORTHLAKE | | | | | | |
| #2 | 007075 | | 01 02/28/2010 | 110-6040-431.30-26 | ENGINEERING | 1,869.06 | |
| | | | | | VENDOR TOTAL * | 1,869.06 | |
| 0011639 | CLARK DIETZ INC | | | | | | |
| 405747 | 007166 | | 01 02/28/2010 | 110-6040-431.30-26 | PROFESSIONAL SVCS | 3,000.00 | |
| | | | | | VENDOR TOTAL * | 3,000.00 | |
| 0000630 | CLASSIC GRAPHIC INDUSTRIES INC | | | | | | |
| 64004 | 006770 | | 01 02/28/2010 | 110-2006-413.40-33 | ENVELOPES | 522.75 | |
| 64005 | 006771 | | 01 02/28/2010 | 110-2006-413.40-33 | PAPER SUPPLIES | 400.95 | |
| 64066 | 007162 | | 01 02/28/2010 | 110-2006-413.40-98 | ABSENCE SLIPS | 597.44 | |
| | | | | | VENDOR TOTAL * | 1,521.14 | |
| 0017042 | CLOSED CIRCUIT INNOVATIONS | | | | | | |
| 4372 | 006842 | | 01 02/28/2010 | 110-5030-421.30-98 | MONTHLY MAINT FEE | 395.00 | |
| | | | | | VENDOR TOTAL * | 395.00 | |
| 0000112 | COCA-COLA BOTTLING CO | | | | | | |
| 0388039111 | 006850 | | 01 02/28/2010 | 110-1001-411.60-98 | VENDING MACHINE REFILL | 103.20 | |
| | | | | | VENDOR TOTAL * | 103.20 | |
| 0005192 | COLLEGE OF DUPAGE - ACCTS REC | | | | | | |
| SLE012710007 | 006846 | | 01 02/28/2010 | 110-5030-421.60-11 | TRAINING CLASS | 95.00 | |
| SLE020310010 | 007016 | | 01 02/28/2010 | 110-5030-421.60-11 | TRAINING CLASS | 150.00 | |
| | | | | | VENDOR TOTAL * | 245.00 | |
| 0008519 | COLLINS, R W CO | | | | | | |
| 1945 | 007167 | | 01 02/28/2010 | 530-0088-503.80-19 | LUST REMOVAL | 3,948.50 | |

BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--------------------------|------------------------------|------------|-----|-------------------|--------------------|--------------------------|-----------------|---------------------------------|
| 0008519 | COLLINS, R W CO | | | | | | | |
| | | | | | | | VENDOR TOTAL * | 3,948.50 |
| 0000114 | COM ED | | | | | | | |
| 7067401028 | 006956 | | 01 | 02/28/2010 | 110-4022-423.30-24 | MONTHLY ELECTRIC | 1,434.56 | |
| 8327608004 | 006962 | | 01 | 02/28/2010 | 110-4022-423.30-24 | MONTHLY ELECTRIC | 44.32 | |
| 6983225007 | 006964 | | 01 | 02/28/2010 | 110-4022-423.30-24 | MONTHLY ELECTRIC | 45.10 | |
| 0833090001 | 006952 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 21.40 | |
| 0114017015 | 006953 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 443.01 | |
| 8256051035 | 006954 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 37.07 | |
| 0323144010 | 006955 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 62.56 | |
| 8075341005 | 006957 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 21.40 | |
| 6563743015 | 006958 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 33.73 | |
| 6563742009 | 006959 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 185.61 | |
| 1459073058 | 006961 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 100.12 | |
| 6563745019 | 006963 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 22.23 | |
| 4248089012 | 006965 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 89.40 | |
| 1843000001 | 006966 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 12.68 | |
| 1843000001 | 006967 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 15.01 | |
| 6563744012 | 006968 | | 01 | 02/28/2010 | 110-6044-435.30-24 | MONTHLY ELECTRIC | 10.04 | |
| | | | | | | | VENDOR TOTAL * | 2,578.24 |
| 0009471 | COSTCO - OAKBROOK | | | | | | | |
| 02/11/2010 | 007209 | | 01 | 02/15/2010 | 110-1001-411.40-98 | SUPPLIES | | CHECK #: 132531 144.68 |
| 02/11/2010 | 007214 | | 01 | 02/15/2010 | 110-4020-422.40-24 | SUPPLIES | | CHECK #: 132531 128.09 |
| 02/11/2010 | 007213 | | 01 | 02/15/2010 | 110-5030-421.40-98 | SUPPLIES | | CHECK #: 132531 144.69 |
| 02/11/2010 | 007210 | | 01 | 02/15/2010 | 110-6040-431.40-98 | SUPPLIES | | CHECK #: 132531 144.69 |
| 02/11/2010 | 007211 | | 01 | 02/15/2010 | 510-6050-501.40-98 | SUPPLIES | | CHECK #: 132531 144.69 |
| 02/11/2010 | 007212 | | 01 | 02/15/2010 | 510-6055-502.40-98 | SUPPLIES | | CHECK #: 132531 144.69 |
| | | | | | | | VENDOR TOTAL * | .00 |
| 0006771 | CUMMINS/NPOWER LLC | | | | | | | |
| 001-61746 | 007136 | | 01 | 02/28/2010 | 110-6047-512.40-98 | SOFTWARE LICENCE RENEWAL | 500.00 | |
| 805-13078 | 007137 | | 01 | 02/28/2010 | 110-6047-512.40-98 | TOOL ADAPTER | 683.24 | |
| | | | | | | | VENDOR TOTAL * | 1,183.24 |
| 0005959 | DEFOREST GROUP | | | | | | | |
| 300 W LAKE | 007062 | | 01 | 02/28/2010 | 110-4021-425.80-05 | WIRELESS RADIO ALARM | 1,500.00 | |
| | | | | | | | VENDOR TOTAL * | 1,500.00 |
| 0006182 | DELTA SONIC CAR WASH SYSTEMS | | | | | | | |
| 6060453 | 007144 | | 01 | 02/28/2010 | 110-6047-512.50-16 | CAR WASHES | 391.50 | |
| | | | | | | | VENDOR TOTAL * | 391.50 |
| 0018641 | DESIGN CONSULTING ENGINEERS | | | | | | | |
| 1 | 007302 | | 01 | 02/28/2010 | 530-0088-503.80-19 | PARKING IMPROVEMENTS | 3,330.00 | |
| | | | | | | | VENDOR TOTAL * | 3,330.00 |
| 0003545 | DUDEK DESIGN | | | | | | | |

PREPARED 02/23/2010, 10:59:29
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/28/2010 CHECK DATE: 03/04/2010

BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND- ISSUED AMOUNT |
|---|---|------------|---|--|--|--|----------------------------------|
| 0003545 020510 | DUDEK DESIGN 007242 | | 01 02/28/2010 | 510-6052-501.40-98 | BUSINESS CARDS | 408.00 | |
| | | | | | VENDOR TOTAL * | 408.00 | |
| 0000157 182612 | DUPAGE ANIMAL HOSPITAL 007308 | | 01 02/28/2010 | 110-5030-421.60-70 | ANIMAL CONTROL | 174.74 | |
| | | | | | VENDOR TOTAL * | 174.74 | |
| 0009400 02/25/2010 | DUPAGE COUNTY CHIEFS OF POLICE ASSN 007279 | | 01 02/19/2010 | 110-5030-421.60-11 | MEMBERSHIP MEETING | CHECK #: 132534 | 40.00 |
| | | | | | VENDOR TOTAL * | .00 | 40.00 |
| 0000161 201002040250 201002160482 | DUPAGE COUNTY RECORDER 006853 007172 | | 01 02/28/2010 01 02/28/2010 | 110-1001-411.30-54 110-1001-411.30-54 | RECORDING SVCS RECORDING SVCS | 62.50 82.00 | |
| | | | | | VENDOR TOTAL * | 144.50 | |
| 0004496 DCSPMA-8 | DUPAGE COUNTY SENIOR POLICE MGMT 006841 | | 01 02/28/2010 | 110-5030-421.60-11 | TRAINING CLASS | 270.00 | |
| | | | | | VENDOR TOTAL * | 270.00 | |
| 0007246 7150 | DUPAGE COUNTY TREASURER-IT 006849 | | 01 02/28/2010 | 110-5030-421.30-27 | MONTHLY FEE | 250.00 | |
| | | | | | VENDOR TOTAL * | 250.00 | |
| 0009707 0036272 0036670 | E J EQUIPMENT INC 006773 007133 | | 01 02/28/2010 01 02/28/2010 | 110-6047-512.50-16 110-6047-512.50-16 | TRK/PARTS PW53 TRK/PARTS PW171 | 28.59 632.06 | |
| | | | | | VENDOR TOTAL * | 660.65 | |
| 0017385 200600654 200600653 | EDEN BROTHERS 007235 007236 | | 01 02/28/2010 01 02/28/2010 | 510-6052-501.30-52 510-6052-501.30-52 | LEAK LOCATE SVCS LEAK LOCATE SVCS | 395.00 395.00 | |
| | | | | | VENDOR TOTAL * | 790.00 | |
| 0006402 71955 | ELITE PROMOTIONS 006772 | | 01 02/28/2010 | 110-5030-421.40-98 | RULER/PENCILS | 1,108.25 | |
| | | | | | VENDOR TOTAL * | 1,108.25 | |
| 0000177 2010 | ELMHURST CHAMBER OF COMMERCE 007307 | | 01 02/28/2010 | 110-5030-421.60-37 | MEMBERSHIP | 50.00 | |
| | | | | | VENDOR TOTAL * | 50.00 | |
| 0014621 7504366944 7504366944 7504366944 7504366944 7504366944 | ELMHURST CLAIMS ACCOUNT - CLAIM SVC 006786 007041 006787 007042 006788 | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6055-502.20-07 | SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND | 2,201.23 3,568.19 1,318.21 1,940.56 674.53 | |

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 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/28/2010 CHECK DATE: 03/04/2010

BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--------------------------|-------------------------------------|------------|-----|-------------------|--------------------|------------------------|-----------------|---------------------------------|
| 0014621 | ELMHURST CLAIMS ACCOUNT - CLAIM SVC | | | | | | | |
| 7504366944 | 007043 | | 01 | 02/28/2010 | 510-6055-502.20-07 | SELF INSURED LOSS FUND | 1,882.09 | |
| | | | | | | VENDOR TOTAL * | 11,584.81 | |
| 0018248 | ELMHURST CLAIMS ACCT (NOVAPRO) | | | | | | | |
| 7504366944 | 006693 | | 01 | 02/28/2010 | 110-0082-416.60-02 | SELF INSURED LOSS FUND | 5,989.20 | |
| 7504366944 | 006694 | | 01 | 02/28/2010 | 110-0082-416.60-28 | SELF INSURED LOSS FUND | 5,490.00 | |
| | | | | | | VENDOR TOTAL * | 11,479.20 | |
| 0015836 | ELMHURST INDEPENDENT - ROCK VALLEY | | | | | | | |
| 749926 | 007019 | | 01 | 02/28/2010 | 110-3015-414.30-54 | LEGAL NOTICE | 119.25 | |
| 749925 | 007020 | | 01 | 02/28/2010 | 110-3015-414.30-54 | LEGAL NOTICE | 193.50 | |
| | | | | | | VENDOR TOTAL * | 312.75 | |
| 0017934 | ELMHURST MEMORIAL OCCUP CAROL STRM | | | | | | | |
| 56201 | 006715 | | 01 | 02/28/2010 | 110-2007-413.30-47 | SHOT | 60.00 | |
| | | | | | | VENDOR TOTAL * | 60.00 | |
| 0000190 | ELMHURST POSTMASTER-MUSEUM | | | | | | | |
| 02/17/2010 | 007280 | | 01 | 02/19/2010 | 110-7060-451.30-49 | BULK MAILING | CHECK #: 132535 | 2,544.12 |
| | | | | | | VENDOR TOTAL * | .00 | 2,544.12 |
| 0000193 | ELMHURST POSTMASTER-PERMIT 47 | | | | | | | |
| PERMIT 47 | 007199 | | 01 | 02/09/2010 | 510-6050-501.30-49 | WATER BILLS/MAILING | CHECK #: 132511 | 1,800.00 |
| PERMIT 47 | 007200 | | 01 | 02/09/2010 | 510-6055-502.30-49 | SEWER BILLS/MAILING | CHECK #: 132511 | 1,800.00 |
| | | | | | | VENDOR TOTAL * | .00 | 3,600.00 |
| 0017475 | EXPERIENCE, INC | | | | | | | |
| 13492 | 006990 | | 01 | 02/28/2010 | 110-2007-413.60-42 | EMPLOYMENT AD | 75.00 | |
| | | | | | | VENDOR TOTAL * | 75.00 | |
| 0017007 | FACILITY SOLUTIONS GROUP | | | | | | | |
| 1882742-00 | 007086 | | 01 | 02/28/2010 | 110-4020-422.40-98 | SUPPLIES | 12.59 | |
| 1882742-00 | 007087 | | 01 | 02/28/2010 | 110-5030-421.40-98 | SUPPLIES | 12.59 | |
| 1882742-00 | 007088 | | 01 | 02/28/2010 | 110-6041-432.40-98 | SUPPLIES | 12.59 | |
| 1882742-00 | 007089 | | 01 | 02/28/2010 | 110-6043-434.40-98 | SUPPLIES | 12.59 | |
| 1877728-00 | 006774 | | 01 | 02/28/2010 | 110-6044-435.40-98 | BUTT SPLICE | 289.95 | |
| 1882742-00 | 007090 | | 01 | 02/28/2010 | 110-6044-435.40-98 | SUPPLIES | 12.59 | |
| 1878678-00 | 006884 | | 01 | 02/28/2010 | 110-6046-418.50-01 | RETURNED MERCHANDISE | 127.98 | |
| 1878685-00 | 006885 | | 01 | 02/28/2010 | 110-6046-418.50-01 | LAMPS | 213.30 | |
| 1882742-01 | 007084 | | 01 | 02/28/2010 | 110-6046-418.50-01 | BULB | 56.25 | |
| 1882742-00 | 007085 | | 01 | 02/28/2010 | 110-6046-418.50-01 | SUPPLIES | 319.95 | |
| 1882742-00 | 007091 | | 01 | 02/28/2010 | 110-6046-418.40-98 | SUPPLIES | 12.59 | |
| 1882742-00 | 007092 | | 01 | 02/28/2010 | 110-6047-512.40-98 | SUPPLIES | 12.58 | |
| 1882742-00 | 007093 | | 01 | 02/28/2010 | 510-6052-501.40-98 | SUPPLIES | 12.58 | |
| 1882742-00 | 007094 | | 01 | 02/28/2010 | 510-6057-502.40-98 | SUPPLIES | 12.58 | |
| | | | | | | VENDOR TOTAL * | 864.75 | |
| 0012480 | FELLER & SONS INC | | | | | | | |

BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|-------------------------------------|--|------------|---|--|--|------------------------------|---------------------------------|
| 0012480 328850 | FELLER & SONS INC 007258 | | D1 02/28/2010 | 110-0083-443.60-48 | PAPER SUPPLIES | 56.90 | |
| | | | | | VENDOR TOTAL * | 56.90 | |
| 0017760 2010 | FIRE APPARATUS & EMERGENCY EQUIP 007066 | | 01 02/28/2010 | 110-4020-422.60-51 | SUBSCRIPTION | 30.00 | |
| | | | | | VENDOR TOTAL * | 30.00 | |
| 0000865 60511 | FIRE EQPT CO 007143 | | 01 02/28/2010 | 110-5030-421.30-98 | FIRE EXTINGUISHER MAINT | 23.40 | |
| | | | | | VENDOR TOTAL * | 23.40 | |
| 0006869 1876675 | FISHER SCIENTIFIC 007246 | | 01 02/28/2010 | 510-6057-502.40-25 | LAB CHEMICALS | 146.39 | |
| | | | | | VENDOR TOTAL * | 146.39 | |
| 0005438 49570 | FLEET SAFETY SUPPLY 007306 | | 01 02/28/2010 | 110-5030-421.60-27 | TRK/PARTS PD-25 | 121.47 | |
| | | | | | VENDOR TOTAL * | 121.47 | |
| 0005844 35408 35607 35606 | FLINK SNOW PLOWS & SPREADERS 006866 007131 007132 | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16 | TRK/PARTS PW6/STOCK TRK/PARTS PW6 TRK/PARTS PW34 | 2,532.66 257.00 271.78 | |
| | | | | | VENDOR TOTAL * | 3,061.44 | |
| 0017446 61-083334 61-083362 | FMP - FACTORY MOTOR PARTS 007005 007006 | | 01 02/28/2010 01 02/28/2010 | 110-6047-512.50-16 110-6047-512.50-16 | WIPER BLADES RETURNED MERCHANDISE | 69.80 6.98 | |
| | | | | | VENDOR TOTAL * | 62.82 | |
| 0003929 236189 | FUTURE ENVIRONMENTAL, INC 007048 | | 01 02/28/2010 | 110-6047-512.40-34 | FILTER CONTAINER PICK-UP | 100.00 | |
| | | | | | VENDOR TOTAL * | 100.00 | |
| 0007214 469782 | GALLAGHER AJ, RISK MGMT SVCS INC 007072 | | 01 02/28/2010 | 110-4020-422.60-98 | INS RENEWAL | 190.00 | |
| | | | | | VENDOR TOTAL * | 190.00 | |
| 0001432 510395467 | GALLS, AN ARAMARK CO 006847 | | 01 02/28/2010 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 293.94 | |
| | | | | | VENDOR TOTAL * | 293.94 | |
| 0000231 101PTS0071 101PTS0077 | GASVODA & ASSOCS INC 007073 007256 | | 01 02/28/2010 01 02/28/2010 | 110-4020-422.50-08 510-6056-502.50-11 | PUMP REPAIR LIFT STATION REPAIR | 190.36 384.26 | |
| | | | | | VENDOR TOTAL * | 574.62 | |
| 0009816 | GENERAL TRUCK PARTS | | | | | | |

PREPARED 02/23/2010, 10:59:29
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/28/2010 CHECK DATE: 03/04/2010

BANK: D1

| VEND NO | VENDOR NAME | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|-----------------------|---------------------------------------|---------|-----|----------------|--------------------|-----------------------|----------------|---------------------------|
| 0009816 | GENERAL TRUCK PARTS | | | | | | | |
| 02 355231 | 007127 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW38 | 1,485.00 | |
| | | | | | | | VENDOR TOTAL * | 1,485.00 |
| 0018636 | GOLDSTINE, SKRODZKI, RUSSIAN, NEMEC & | | | | | | | |
| 12/2006-7/31/09007077 | | | 01 | 02/28/2010 | 510-6052-501.80-12 | LEGAL FEES SSA#13 | 11,764.71 | |
| 12/2006-7/31/09007076 | | | 01 | 02/28/2010 | 510-6056-502.80-13 | LEGAL FEES SSA#13 | 11,764.70 | |
| | | | | | | | VENDOR TOTAL * | 23,529.41 |
| 0000242 | GRAINGER | | | | | | | |
| 9180405814 | 007080 | | 01 | 02/28/2010 | 110-6041-432.40-52 | BATTERY/LANTERN | 165.60 | |
| 9180405814 | 007081 | | 01 | 02/28/2010 | 510-6057-502.40-98 | BATTERY/LANTERN | 165.60 | |
| | | | | | | | VENDOR TOTAL * | 331.20 |
| 0011686 | GRAND AUTO PARTS | | | | | | | |
| 149939 | 006775 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW22 | 198.00 | |
| 149856 | 006776 | | 01 | 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-15 | 39.60 | |
| 149908 | 006777 | | 01 | 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-25 | 56.10 | |
| 149848 | 006778 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS F-11 | 18.19 | |
| 149986 | 006779 | | 01 | 02/28/2010 | 110-6047-512.40-53 | TOOLS | 271.00 | |
| 149884 | 006780 | | 01 | 02/28/2010 | 110-6047-512.50-16 | STOCK | 36.00 | |
| 149985 | 006781 | | 01 | 02/28/2010 | 110-6047-512.50-16 | RETURNED MERCHANDISE | 107.89 | |
| 149614 | 007002 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW54 | 109.00 | |
| 149505 | 007003 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW117 | 278.42 | |
| 149541 | 007004 | | 01 | 02/28/2010 | 110-6047-512.50-16 | RETURNED MERCHANDISE | 11.42 | |
| 150145 | 007149 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW118 | 10.99 | |
| 150303 | 007150 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW58 | 75.05 | |
| 150186 | 007151 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS F-1 | 18.19 | |
| 149808 | 007152 | | 01 | 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-25 | 163.99 | |
| 149900 | 007188 | | 01 | 02/28/2010 | 510-6052-501.50-18 | CHLORINE LINES REPAIR | 11.40 | |
| | | | | | | | VENDOR TOTAL * | 1,166.62 |
| 0000254 | HACH CO | | | | | | | |
| 6593476 | 007252 | | 01 | 02/28/2010 | 510-6057-502.40-25 | LAB CHEMICALS | 120.23 | |
| | | | | | | | VENDOR TOTAL * | 120.23 |
| 0000257 | HANEY & SONS INC, B | | | | | | | |
| 32216 | 006764 | | 01 | 02/28/2010 | 110-6043-434.30-78 | WASTE DISPOSAL | 150.00 | |
| | | | | | | | VENDOR TOTAL * | 150.00 |
| 0015904 | HD SUPPLY WATERWORKS, LTD | | | | | | | |
| 0053345 | 006805 | | 01 | 02/28/2010 | 510-6052-501.50-12 | MAINS | 2,276.16 | |
| 0042621 | 007241 | | 01 | 02/28/2010 | 510-6052-501.40-64 | WATER SYSTEM REPAIRS | 1,480.50 | |
| | | | | | | | VENDOR TOTAL * | 3,756.66 |
| 0011839 | HEALTHCARE SERVICE CORP | | | | | | | |
| 014582 | 007216 | | 01 | 02/28/2010 | 110-1001-411.20-04 | HEALTH INS | 3,642.68 | |
| 014582 | 007217 | | 01 | 02/28/2010 | 110-2006-413.20-04 | HEALTH INS | 20,544.74 | |
| 014582 | 007218 | | 01 | 02/28/2010 | 110-2007-413.20-04 | HEALTH INS | 3,409.55 | |

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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0011839 | HEALTHCARE SERVICE CORP | | | | | | |
| 014582 | 007219 | | 01 02/28/2010 | 110-3015-414.20-04 | HEALTH INS | 3,875.82 | |
| 014582 | 007220 | | 01 02/28/2010 | 110-4020-422.20-04 | HEALTH INS | 73,203.38 | |
| 014582 | 007221 | | 01 02/28/2010 | 110-4025-424.20-04 | HEALTH INS | 8,363.60 | |
| 014582 | 007222 | | 01 02/28/2010 | 110-5030-421.20-04 | HEALTH INS | 110,795.88 | |
| 014582 | 007223 | | 01 02/28/2010 | 110-6040-431.20-04 | HEALTH INS | 30,423.70 | |
| 014582 | 007224 | | 01 02/28/2010 | 110-7060-451.20-04 | HEALTH INS | 5,158.04 | |
| 014582 | 007225 | | 01 02/28/2010 | 210-8070-452.20-04 | HEALTH INS | 20,369.89 | |
| 014582 | 007226 | | 01 02/28/2010 | 510-6050-501.20-04 | HEALTH INS | 3,730.11 | |
| 014582 | 007227 | | 01 02/28/2010 | 510-6055-502.20-04 | HEALTH INS | 5,099.76 | |
| 014582 | 007228 | | 01 02/28/2010 | 530-0088-503.20-04 | HEALTH INS | 2,797.59 | |
| | | | | | VENDOR TOTAL * | 291,414.74 | |
| 0008340 | HIGH PSI LTD | | | | | | |
| 00023963 | 006864 | | 01 02/28/2010 | 110-6047-512.50-16 | WASH BAY PARTS | 342.48 | |
| 00023963 | 006865 | | 01 02/28/2010 | 110-6047-512.50-02 | LABOR | 570.00 | |
| | | | | | VENDOR TOTAL * | 912.48 | |
| 0012341 | HOME DEPOT 1982-OAKBROOK TERR | | | | | | |
| 009696/0028636 | 007009 | | 01 02/28/2010 | 110-6041-432.40-20 | GUARD RAIL | 10.68 | |
| | | | | | VENDOR TOTAL * | 10.68 | |
| 0007635 | HSBC BUSINESS SOLUTIONS | | | | | | |
| 21183000 | 007071 | | 01 02/28/2010 | 110-4020-422.50-08 | HOSE REPAIR | 91.27 | |
| | | | | | VENDOR TOTAL * | 91.27 | |
| 0009581 | I C N A | | | | | | |
| 02/02/2010 | 007203 | | 01 02/09/2010 | 110-5030-421.60-11 | REGISTRATION | CHECK #: 132514 | 1,000.00 |
| | | | | | VENDOR TOTAL * | .00 | 1,000.00 |
| 0000285 | I D E S | | | | | | |
| 800935 | 007232 | | 01 02/28/2010 | 110-1001-411.20-08 | 4TH QUARTER UNEMPLOYMENT | 5,313.00 | |
| 800935 | 007233 | | 01 02/28/2010 | 110-1001-411.10-01 | 4TH QUARTER UNEMPLOYMENT | 26.22 | |
| 800935 | 007231 | | 01 02/28/2010 | 110-5030-421.20-08 | 4TH QUARTER UNEMPLOYMENT | 738.00 | |
| 800935 | 007229 | | 01 02/28/2010 | 110-7060-451.20-08 | 4TH QUARTER UNEMPLOYMENT | 5,390.00 | |
| 800935 | 007230 | | 01 02/28/2010 | 510-6055-502.20-08 | 4TH QUARTER UNEMPLOYMENT | 1,536.00 | |
| | | | | | VENDOR TOTAL * | 13,003.22 | |
| 0011955 | IL DEPT OF TRANSPORTATION-FIN SVCS | | | | | | |
| 35971 | 006883 | | 01 02/28/2010 | 110-6044-435.30-71 | MONTHLY SVC | 1,131.00 | |
| | | | | | VENDOR TOTAL * | 1,131.00 | |
| 0011618 | IL ENVIRONMENTAL PROT - CHICAGO | | | | | | |
| L17-1528 | 006991 | | 01 02/28/2010 | 510-6055-502.90-14 | 2000 EPA LOAN INTEREST | 4,669.70 | |
| L17-1528 | 006992 | | 01 02/28/2010 | 510-6055-502.90-40 | 2000 EPA LOAN PRINCIPAL | 14,625.03 | |
| L17-1365 | 006993 | | 01 02/28/2010 | 510-6055-502.90-13 | 1999 EPA LOAN INTEREST | 14,136.45 | |
| L17-1365 | 006994 | | 01 02/28/2010 | 510-6055-502.90-39 | 1999 EPA LOAN PRINCIPAL | 44,878.53 | |
| | | | | | VENDOR TOTAL * | 78,309.71 | |
| 0001005 | IL SEC OF STATE - CONF SERV PROG | | | | | | |

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EXPENDITURE APPROVAL LIST
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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0001005 PD-25 PD-25 | IL SEC OF STATE - 007283 007284 | | CONF SERV PROG 01 02/28/2010 01 02/28/2010 | 110-6047-512.60-55 110-6047-512.60-55 | PLATE TRANSFER TITLE | 25.00 95.00 | |
| VENDOR TOTAL * | | | | | | 120.00 | |
| 0004301 47843 47844 | IL TOOL SERVICE 006806 006807 | | 01 02/28/2010 01 02/28/2010 | 110-6047-512.40-53 110-6047-512.40-53 | TOOL REPAIR TOOL REPLACEMENT | 68.00 250.00 | |
| VENDOR TOTAL * | | | | | | 318.00 | |
| 0018596 3 | ILLINI PRECAST 007165 | | 01 02/28/2010 | 530-0088-503.80-19 | PRECAST SVCS | 82,104.30 | |
| VENDOR TOTAL * | | | | | | 82,104.30 | |
| 0006347 002-1088376 | INLAND COMMERCIAL 007311 | PROPERTY MGT INC | 01 02/28/2010 | 530-0088-503.50-15 | MONTHLY MAINT CONTRACT | 1,150.00 | |
| VENDOR TOTAL * | | | | | | 1,150.00 | |
| 0010731 130051706 | INTERSTATE BATTERY 006808 | SYSTEM OF | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW61 | 190.95 | |
| VENDOR TOTAL * | | | | | | 190.95 | |
| 0009823 1183441-IN | INTL CODE COUNCIL 007070 | ACCTS RECEIVABLE | 01 02/28/2010 | 110-4025-424.40-33 | CODE BOOKS | 165.00 | |
| VENDOR TOTAL * | | | | | | 165.00 | |
| 0009561 295575 | INTOXIMETERS, INC 007015 | | 01 02/28/2010 | 110-5030-421.60-75 | BREATHALIZER | 226.80 | |
| VENDOR TOTAL * | | | | | | 226.80 | |
| 0004452 JAN-DEC 2009 JAN-DEC 2009 JAN-DEC 2009 JAN-DEC 2009 | ISAIA, MARY 006782 006783 006784 006785 | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-0000-313.03-03 110-0000-313.01-01 110-0000-313.02-02 110-0000-260.02-00 | UTILITY TAX REBATE UTILITY TAX REBATE UTILITY TAX REBATE UTILITY TAX REBATE | 9.24 10.32 7.44 4.50 | |
| VENDOR TOTAL * | | | | | | 31.50 | |
| 0000976 89483 89864 | JIM'S TOWING 006851 006852 | | 01 02/28/2010 01 02/28/2010 | 110-5030-421.60-27 110-5030-421.60-27 | TOWING SVC/CASE#09-51154 TOWING SVC/CASE#10-002525 | 350.00 350.00 | |
| VENDOR TOTAL * | | | | | | 700.00 | |
| 0000312 01-10-0488 01-10-0488 | JULIE INC 007169 007170 | | 01 02/28/2010 01 02/28/2010 | 110-6040-431.30-80 510-6050-501.30-80 | JULIE LOCATES JULIE LOCATES | 120.50 120.50 | |
| VENDOR TOTAL * | | | | | | 241.00 | |
| 0000314 424260 | KALE UNIFORMS 007156 | | 01 02/28/2010 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 67.50 | |

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| 0000314 | KALE UNIFORMS | | | | | | |
| 424259 | 007157 | | 01 02/28/2010 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 74.90 | |
| 424258 | 007158 | | 01 02/28/2010 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 270.95 | |
| 424257 | 007159 | | 01 02/28/2010 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 198.95 | |
| 424255 | 007160 | | 01 02/28/2010 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 121.90 | |
| | | | | | VENDOR TOTAL * | 734.20 | |
| 0007343 2010 | KDRMA 007259 | | 01 02/28/2010 | 110-7060-451.60-37 | MEMBERSHIP/PASSPORTS | 120.00 | |
| | | | | | VENDOR TOTAL * | 120.00 | |
| 0011809 0000006213 | KIDDE FIRE TRAINERS, INC 007069 | | 01 02/28/2010 | 110-4020-422.40-31 | TRAINING SUPPLIES | 1,818.27 | |
| | | | | | VENDOR TOTAL * | 1,818.27 | |
| 0000323 161769 | KIEFT BROTHERS, INC - A/P 007068 | | 01 02/28/2010 | 110-4020-422.40-75 | TRAINING SUPPLIES | 1,399.90 | |
| | | | | | VENDOR TOTAL * | 1,399.90 | |
| 0011896 1370452 1365072 1372319 1383676 | KIMBALL MIDWEST 006817 006862 006863 007125 | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 | NUTS/BOLTS/WASHERS NUTS/BOLTS/SCREWS TRK/PARTS PW22 NUT/BOLTS/STOCK | 385.08 387.27 20.07 282.77 | |
| | | | | | VENDOR TOTAL * | 1,075.19 | |
| 0015660 18967 19019 | KINGS POINT TRUCK LANE 007123 007124 | | 01 02/28/2010 01 02/28/2010 | 110-6047-512.50-02 110-6047-512.50-02 | SAFETY TEST/PW119 SAFETY TEST/PW4 | 25.00 25.00 | |
| | | | | | VENDOR TOTAL * | 50.00 | |
| 0001559 02/10/2010 | KVETON, JAMES 007018 | | 01 02/28/2010 | 110-5030-421.60-08 | EXPENSE REIMBURSEMENT | 73.60 | |
| | | | | | VENDOR TOTAL * | 73.60 | |
| 0017617 08-0090-03 | L E A DATA TECHNOLOGIES 007303 | | 01 02/28/2010 | 110-5030-421.40-33 | SOFTWARE UPGRADE | 30.00 | |
| | | | | | VENDOR TOTAL * | 30.00 | |
| 0017528 0151299-IN | L-3 COM MOBILE VISION INC 006818 | | 01 02/28/2010 | 110-5030-421.40-31 | REPAIR/PD-8 | 105.00 | |
| | | | | | VENDOR TOTAL * | 105.00 | |
| 0002524 1263253 | LAW BULLETIN 007161 | | 01 02/28/2010 | 110-5030-421.30-98 | COURT DOCKET | 80.00 | |
| | | | | | VENDOR TOTAL * | 80.00 | |
| 0013313 899751 | LEACH ENTERPRISES, INC 006819 | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW52/STOCK | 351.31 | |

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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0013313 | LEACH ENTERPRISES, INC | | | | | | | |
| 899790 | 006820 | | 01 | 02/28/2010 | 110-6047-512.50-16 | FILTERS | 35.66 | |
| 899753 | 007008 | | 01 | 02/28/2010 | 110-6047-512.50-16 | FILTERS | 136.25 | |
| 899752 | 007122 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW69 | 114.14 | |
| 900233 | 007299 | | 01 | 02/28/2010 | 110-6047-512.50-16 | FILTERS | 65.82 | |
| | | | | | | VENDOR TOTAL * | 703.18 | |
| 0006622 | LEN'S ACE HARDWARE | | | | | | | |
| 114465/1 | 006882 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW99B | 55.86 | |
| 115174/1 | 007189 | | 01 | 02/28/2010 | 510-6052-501.40-98 | SUPPLIES | 113.40 | |
| | | | | | | VENDOR TOTAL * | 169.26 | |
| 0012723 | LEXISNEXIS | | | | | | | |
| 103874020100131006821 | | | 01 | 02/28/2010 | 110-5030-421.30-98 | MONTHLY FEE | 542.00 | |
| | | | | | | VENDOR TOTAL * | 542.00 | |
| 0000509 | LILJEBERG, GLEN R. | | | | | | | |
| 02/01-02/14/10 | 006696 | | 01 | 02/28/2010 | 110-0086-453.30-52 | CATV PROF SVCS | 513.50 | |
| | | | | | | VENDOR TOTAL * | 513.50 | |
| 0011081 | LINDCO EQPT SALES | | | | | | | |
| 20100083-P | 006861 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW34,PW9 | 3,178.32 | |
| 20100286-P | 007120 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW58/STOCK | 104.53 | |
| 20100294-P | 007121 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW34/STOCK | 96.77 | |
| | | | | | | VENDOR TOTAL * | 3,379.62 | |
| 0000617 | M & M REPORTING, INC | | | | | | | |
| 46007 | 007285 | | 01 | 02/28/2010 | 110-3015-414.30-13 | COURT REPORTING | 268.25 | |
| 46006 | 007286 | | 01 | 02/28/2010 | 110-3015-414.30-13 | COURT REPORTING | 414.75 | |
| 46005 | 007287 | | 01 | 02/28/2010 | 110-3015-414.30-13 | COURT REPORTING | 198.75 | |
| 46004 | 007288 | | 01 | 02/28/2010 | 110-3015-414.30-13 | COURT REPORTING | 432.75 | |
| | | | | | | VENDOR TOTAL * | 1,314.50 | |
| 0017477 | MCALLISTER EQPT CO | | | | | | | |
| VP5098 | 006822 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW68 | 225.40 | |
| | | | | | | VENDOR TOTAL * | 225.40 | |
| 0007176 | MCCANN INDUSTRIES INC | | | | | | | |
| 07112616 | 006859 | | 01 | 02/28/2010 | 110-6047-512.50-16 | RETURNED MERCHANDISE | 250.97 | |
| 07115309 | 006860 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW74 | 281.02 | |
| | | | | | | VENDOR TOTAL * | 30.05 | |
| 0001614 | MCGUIRE, MAUREEN | | | | | | | |
| 3137 | 007182 | | 01 | 02/28/2010 | 110-1001-411.60-40 | CITY NEWSLETTER/JAN 2010 | 2,553.75 | |
| | | | | | | VENDOR TOTAL * | 2,553.75 | |
| 0001049 | MCI | | | | | | | |
| 08611797999 | 006951 | | 01 | 02/28/2010 | 110-0094-454.30-75 | MONTHLY PHONE | 1.66 | |
| 08611797999 | 006940 | | 01 | 02/28/2010 | 110-1001-411.30-75 | MONTHLY PHONE | 33.63 | |

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| 0001049 | MCI | | | | | | |
| 08611797999 | 006941 | | 01 02/28/2010 | 110-2006-413.30-75 | MONTHLY PHONE | 9.36 | |
| 08611797999 | 006949 | | 01 02/28/2010 | 110-2007-413.30-75 | MONTHLY PHONE | 3.01 | |
| 08611797999 | 006950 | | 01 02/28/2010 | 110-2008-413.30-75 | MONTHLY PHONE | 49.60 | |
| 08611797999 | 006942 | | 01 02/28/2010 | 110-3015-414.30-75 | MONTHLY PHONE | 13.62 | |
| 08611797999 | 006943 | | 01 02/28/2010 | 110-4020-422.30-75 | MONTHLY PHONE | 12.61 | |
| 08611797999 | 006944 | | 01 02/28/2010 | 110-4022-423.30-75 | MONTHLY PHONE | .19 | |
| 08611797999 | 006945 | | 01 02/28/2010 | 110-5030-421.30-75 | MONTHLY PHONE | 65.67 | |
| 08611797999 | 006946 | | 01 02/28/2010 | 110-6040-431.30-75 | MONTHLY PHONE | 20.55 | |
| 08611797999 | 006947 | | 01 02/28/2010 | 110-7060-451.30-75 | MONTHLY PHONE | 36.95 | |
| 08611797999 | 006948 | | 01 02/28/2010 | 510-6055-502.30-75 | MONTHLY PHONE | 12.42 | |
| VENDOR TOTAL * | | | | | | 259.27 | |
| 0002941 | MCMASTER-CARR SUPPLY CO-A/P ADDRESS | | | | | | |
| 47291891 | 007119 | | 01 02/28/2010 | 110-6047-512.50-16 | SUPPLIES/STOCK | 14.28 | |
| 47178001 | 007243 | | 01 02/28/2010 | 510-6057-502.50-08 | INFLUENT GATE OPERATOR | 81.69 | |
| 46314288 | 007244 | | 01 02/28/2010 | 510-6057-502.50-08 | INFLUENT GATE REPAIR | 69.57 | |
| 46652166 | 007245 | | 01 02/28/2010 | 510-6057-502.40-98 | INFLUENT GATE REPLACEMENT | 32.00 | |
| VENDOR TOTAL * | | | | | | 197.54 | |
| 0018637 | MCPHERSON, MIA S LAW OFFICES | | | | | | |
| 02/09/2010 | 007164 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 736.25 | |
| VENDOR TOTAL * | | | | | | 736.25 | |
| 0000366 | MEL'S ACE HARDWARE | | | | | | |
| 412164/4 | 007118 | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW99A | 2.29 | |
| 412160/4 | 007117 | | 01 02/28/2010 | 110-6047-512.50-16 | CAULK | 32.35 | |
| 412133/4 | 007185 | | 01 02/28/2010 | 510-6052-501.40-98 | SPACE HEATER | 45.00 | |
| 412167/4 | 007186 | | 01 02/28/2010 | 510-6052-501.40-98 | ANTI-FREEZE | 46.68 | |
| 412112/4 | 007184 | | 01 02/28/2010 | 510-6057-502.50-08 | PUMP REPAIR | 33.29 | |
| VENDOR TOTAL * | | | | | | 159.61 | |
| 0017680 | METRO NORTH INDUSTRIAL TIRE & SPPLY | | | | | | |
| 65801 | 007116 | | 01 02/28/2010 | 110-6047-512.50-20 | TIRES/PW69,PW100 | 72.45 | |
| VENDOR TOTAL * | | | | | | 72.45 | |
| 0000368 | METRO PARAMEDIC SERVICES, INC | | | | | | |
| 278-000748 | 006712 | | 01 02/28/2010 | 110-0084-442.30-01 | AMBULANCE SVC/MARCH 2010 | 13,339.32 | |
| VENDOR TOTAL * | | | | | | 13,339.32 | |
| 0002641 | METROPOLITAN FAMILY SVCS DUPAGE | | | | | | |
| JAN 2010 | 007173 | | 01 02/28/2010 | 110-0083-443.60-48 | SENIOR SVCS | 5,581.75 | |
| VENDOR TOTAL * | | | | | | 5,581.75 | |
| 0007364 | METROPOLITAN LIFE INSURANCE CO | | | | | | |
| 00110 | 006977 | | 01 02/28/2010 | 110-1001-411.20-05 | DENTAL INS | 291.02 | |
| 00110 | 006978 | | 01 02/28/2010 | 110-2006-413.20-05 | DENTAL INS | 1,324.62 | |
| 00110 | 006979 | | 01 02/28/2010 | 110-2007-413.20-05 | DENTAL INS | 229.13 | |
| 00110 | 006980 | | 01 02/28/2010 | 110-3015-414.20-05 | DENTAL INS | 239.17 | |

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|--------------------------|--------------------------------|------------|--------------------------|--------------------|-------------------------|-----------------|---------------------------------|
| 0007364 | METROPOLITAN LIFE INSURANCE CO | | | | | | |
| 00110 | 006981 | | 01 02/28/2010 | 110-4020-422.20-05 | DENTAL INS | 3,962.15 | |
| 00110 | 006982 | | 01 02/28/2010 | 110-4025-424.20-05 | DENTAL INS | 282.65 | |
| 00110 | 006983 | | 01 02/28/2010 | 110-5030-421.20-05 | DENTAL INS | 6,457.52 | |
| 00110 | 006984 | | 01 02/28/2010 | 110-6040-431.20-05 | DENTAL INS | 1,936.76 | |
| 00110 | 006985 | | 01 02/28/2010 | 110-7060-451.20-05 | DENTAL INS | 342.86 | |
| 00110 | 006986 | | 01 02/28/2010 | 210-8070-452.20-05 | DENTAL INS | 971.72 | |
| 00110 | 006987 | | 01 02/28/2010 | 510-6050-501.20-05 | DENTAL INS | 311.09 | |
| 00110 | 006988 | | 01 02/28/2010 | 510-6055-502.20-05 | DENTAL INS | 217.43 | |
| 00110 | 006989 | | 01 02/28/2010 | 530-0088-503.20-05 | DENTAL INS | 158.88 | |
| | | | | | VENDOR TOTAL * | 16,725.00 | |
| 0008503 | MIDWAY TRUCK PARTS | | | | | | |
| 712643 | 007114 | | 01 02/28/2010 | 110-6047-512.50-16 | STOCK | 61.50 | |
| | | | | | VENDOR TOTAL * | 61.50 | |
| 0016423 | MLRP 388 CAROL LLC | | | | | | |
| 02/03/2010 | 006710 | | 01 02/28/2010 | 110-7060-451.60-47 | MONTHLY RENT/MARCH 2010 | 3,450.26 | |
| | | | | | VENDOR TOTAL * | 3,450.26 | |
| 0007257 | MOTION INDUSTRIES, INC | | | | | | |
| 1L10-406638 | 007257 | | 01 02/28/2010 | 510-6057-502.50-08 | MOTOR REPAIR | 46.05 | |
| | | | | | VENDOR TOTAL * | 46.05 | |
| 0000378 | MOTOROLA - COLLECTION CTR DR | | | | | | |
| 90174941 | 007113 | | 01 02/28/2010 | 110-4020-422.40-41 | BATTERY | 9.66 | |
| 90166685 | 007111 | | 01 02/28/2010 | 110-5030-421.40-41 | MICS REPLACEMENT | 202.86 | |
| 90173253 | 007112 | | 01 02/28/2010 | 110-5030-421.40-41 | MICS REPLACEMENT | 122.82 | |
| | | | | | VENDOR TOTAL * | 335.34 | |
| 0011644 | NEPTUNE TECHNOLOGY GROUP INC | | | | | | |
| N238547 | 007192 | | 01 02/28/2010 | 510-6052-501.40-67 | WATER METER PARTS | 151.00 | |
| N238149 | 007193 | | 01 02/28/2010 | 510-6052-501.40-67 | WATER METER PARTS | 227.16 | |
| N238341 | 007194 | | 01 02/28/2010 | 510-6052-501.40-68 | WATER METERS | 3,942.30 | |
| | | | | | VENDOR TOTAL * | 4,320.46 | |
| 0000875 | NICHOLAS, ROBERT | | | | | | |
| 02/09/2010 | 007208 | | 01 02/09/2010 | 110-5030-421.60-50 | UNDERCOVER MONEY | CHECK #: | 132530 |
| | | | | | VENDOR TOTAL * | .00 | 600.00 |
| 0005845 | NICOR GAS | | | | | | |
| 26-13-75-0650 | 2006969 | | 01 02/28/2010 | 110-4020-422.30-29 | MONTHLY GAS | 110.58 | |
| 54-23-78-0000 | 5006976 | | 01 02/28/2010 | 110-4020-422.30-29 | MONTHLY GAS | 769.37 | |
| 02-25-68-0000 | 0006975 | | 01 02/28/2010 | 110-6046-418.30-29 | MONTHLY GAS | 664.01 | |
| 43-64-24-0000 | 6006970 | | 01 02/28/2010 | 510-6056-502.30-29 | MONTHLY GAS | 198.63 | |
| 99-81-68-0000 | 9006971 | | 01 02/28/2010 | 510-6056-502.30-29 | MONTHLY GAS | 262.25 | |
| 52-71-78-0000 | 8006973 | | 01 02/28/2010 | 510-6056-502.30-29 | MONTHLY GAS | 74.75 | |
| 75-23-24-0000 | 4006974 | | 01 02/28/2010 | 510-6056-502.30-29 | MONTHLY GAS | 136.03 | |
| 53-33-68-0000 | 7006972 | | 01 02/28/2010 | 510-6057-502.30-29 | MONTHLY GAS | 785.71 | |

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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK NO | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0005845 | NICOR GAS | | | | | | | |
| | | | | | | VENDOR TOTAL * | 3,001.33 | |
| 0000401 129010 | NORTH EAST MULTI-REGIONAL TRAINING 007017 | | | 01 02/28/2010 | 110-5030-421.60-11 | TRAINING CLASS | 460.00 | |
| | | | | | | VENDOR TOTAL * | 460.00 | |
| 0016906 | NORTHERN WATER WORKS SUPPLY | | | | | | | |
| S01236144.001 | 007237 | | | 01 02/28/2010 | 510-6052-501.40-98 | TONGS REPLACEMENT | 44.94 | |
| S01236144.002 | 007238 | | | 01 02/28/2010 | 510-6052-501.40-98 | DESCALER REPLACEMENT | 169.18 | |
| | | | | | | VENDOR TOTAL * | 214.12 | |
| 0002228 | O'HERRON CO INC, RAY - LOMBARD | | | | | | | |
| 0018184-IN | 007153 | | | 01 02/28/2010 | 110-5030-421.40-01 | AMMUNITION | 440.00 | |
| 0018183-IN | 007154 | | | 01 02/28/2010 | 110-5030-421.40-98 | GUN MAINT SUPPLIES | 39.00 | |
| | | | | | | VENDOR TOTAL * | 479.00 | |
| 0008640 | OFFICE DEPOT | | | | | | | |
| 507375905001 | 007059 | | | 01 02/28/2010 | 110-2006-413.40-33 | SUPPLIES | 71.63 | |
| 507982718001 | 007061 | | | 01 02/28/2010 | 110-2006-413.40-33 | SUPPLIES | 81.11 | |
| 509080072001 | 007264 | | | 01 02/28/2010 | 110-2006-413.40-33 | SUPPLIES | 17.68 | |
| 509080072001 | 007266 | | | 01 02/28/2010 | 110-2007-413.40-33 | SUPPLIES | 37.68 | |
| 509080072001 | 007265 | | | 01 02/28/2010 | 110-4025-424.40-33 | SUPPLIES | 13.56 | |
| 507490096001 | 007060 | | | 01 02/28/2010 | 110-6040-431.40-33 | SUPPLIES | 68.52 | |
| | | | | | | VENDOR TOTAL * | 290.18 | |
| 0000415 | ORR SAFETY CORP | | | | | | | |
| INV1522115 | 007250 | | | 01 02/28/2010 | 510-6057-502.40-98 | TRI-POD REPAIR | 53.00 | |
| INV1514512 | 007251 | | | 01 02/28/2010 | 510-6057-502.40-98 | WINCH REPAIR/CERTIFICATIO | 1,070.53 | |
| | | | | | | VENDOR TOTAL * | 1,123.53 | |
| 0008717 | PAT KEAN'S FRIENDLY FORD | | | | | | | |
| 158617 | 006809 | | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW117 | 35.96 | |
| 158747 | 006810 | | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PD-9 | 486.32 | |
| 158720 | 006811 | | | 01 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PD-9 | 118.65 | |
| 158488 | 006812 | | | 01 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-20 | 55.31 | |
| 158750 | 006813 | | | 01 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-20/STOCK | 36.00 | |
| 158618 | 006814 | | | 01 02/28/2010 | 110-6047-512.50-16 | STOCK | 25.44 | |
| 158655 | 006815 | | | 01 02/28/2010 | 110-6047-512.50-16 | STOCK | 41.76 | |
| 158641 | 006816 | | | 01 02/28/2010 | 110-6047-512.50-16 | RETURNED MERCHANDISE | 76.86 | |
| 158856 | 007128 | | | 01 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-32 | 9.37 | |
| 158857 | 007129 | | | 01 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-15 | 76.49 | |
| 158557 | 007130 | | | 01 02/28/2010 | 110-6047-512.50-16 | AUTO/PARTS E-20 | 30.84 | |
| | | | | | | VENDOR TOTAL * | 839.28 | |
| 0000419 | PATTEN INDUSTRIES INC | | | | | | | |
| R87719011 | 007191 | | | 01 02/28/2010 | 510-6052-501.30-38 | EQUIP RENTAL | 120.90 | |
| | | | | | | VENDOR TOTAL * | 120.90 | |
| 0006389 | PENSIONS & INVESTMENTS | | | | | | | |

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| 0006389 02/06/2010 | PENSIONS & INVESTMENTS 007263 | | 01 02/28/2010 | 110-2006-413.60-51 | SUBSCRIPTION | 279.00 | |
| | | | | | VENDOR TOTAL * | 279.00 | |
| 0018635 08-00001006 | PEZZA, PETER & JOAN 007074 | | 01 02/28/2010 | 110-0000-332.01-00 | PARTIAL PERMIT REFUND | 172.00 | |
| | | | | | VENDOR TOTAL * | 172.00 | |
| 0004998 000007777 | PIZZA PALACE UT | | 01 02/19/2010 | 510-0000-113.02-00 | UB CR REFUND | CHECK #: | 132533 422.17 |
| | | | | | VENDOR TOTAL * | .00 | 422.17 |
| 0000435 100100583 | PORTABLE COMMUNICATIONS 006823 | | 01 02/28/2010 | 110-5030-421.50-17 | RADIO REPAIR | 42.50 | |
| | | | | | VENDOR TOTAL * | 42.50 | |
| 0016869 8883 | PORTER LEE CORP 006848 | | 01 02/28/2010 | 110-5030-421.40-98 | LABELS | 225.00 | |
| | | | | | VENDOR TOTAL * | 225.00 | |
| 0014926 191590 191591 191588 191589 191587 191592 | PRECISION LUBRICANTS 007105 007106 007107 007108 007109 007110 | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 | OIL OIL OIL OIL OIL OIL | 330.00 690.75 261.45 495.00 498.98 447.50 | |
| | | | | | VENDOR TOTAL * | 2,723.68 | |
| 0000448 299432 | RADIOSHACK CORP 006858 | | 01 02/28/2010 | 110-4020-422.40-98 | TRK/PARTS F-8 | 12.06 | |
| | | | | | VENDOR TOTAL * | 12.06 | |
| 0018634 02/10/2010 | RAINBOW HOSPICE 007064 | | 01 02/28/2010 | 110-1001-411.60-98 | DONATION | 100.00 | |
| | | | | | VENDOR TOTAL * | 100.00 | |
| 0016300 85662 85737 85568 85293 | RB ENTERPRISES 006719 006720 006727 006728 | | 01 02/28/2010 01 02/28/2010 01 02/28/2010 01 02/28/2010 | 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 | SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL | 365.00 438.00 365.00 547.50 | |
| | | | | | VENDOR TOTAL * | 1,715.50 | |
| 0005969 303217 303217 | RICMAR INDUSTRIES 007297 007298 | | 01 02/28/2010 01 02/28/2010 | 510-6052-501.40-98 510-6057-502.40-98 | SUPPLIES SUPPLIES | 159.83 159.82 | |
| | | | | | VENDOR TOTAL * | 319.65 | |
| 0008861 | ROYAL RECOGNITION | | | | | | |

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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0008861 10-05961 | ROYAL RECOGNITION 007310 | | 01 | 02/28/2010 | 110-2007-413.60-23 | SERVICE AWARD | 222.24 | |
| | | | | | | VENDOR TOTAL * | 222.24 | |
| 0006411 654285 652499 | RUSSO'S POWER EQPT 007103 007104 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW153/STOCK | 23.76 | |
| | | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW153A/STOCK | 509.07 | |
| | | | | | | VENDOR TOTAL * | 532.83 | |
| 0001298 1165002-02 | SAFETY SUPPLY ILLINOIS 007296 | | 01 | 02/28/2010 | 110-6043-434.40-98 | SUPPLIES | 64.81 | |
| | | | | | | VENDOR TOTAL * | 64.81 | |
| 0000473 244458 | SAKASH, JOHN CO INC 007126 | | 01 | 02/28/2010 | 110-6047-512.50-16 | DURABILT RATCHET BINDER | 44.38 | |
| | | | | | | VENDOR TOTAL * | 44.38 | |
| 0005250 76076 | SCBAS, INC. 006839 | | 01 | 02/28/2010 | 110-4020-422.50-08 | AIR PACK REPAIR | 1,150.00 | |
| | | | | | | VENDOR TOTAL * | 1,150.00 | |
| 0002887 0123073-IN | SEALCO, INC. 007248 | | 01 | 02/28/2010 | 510-6057-502.50-08 | PUMP REPAIR | 47.52 | |
| | | | | | | VENDOR TOTAL * | 47.52 | |
| 0010169 64924 | SEAWAY SUPPLY 007013 | | 01 | 02/28/2010 | 110-6046-418.40-24 | SUPPLIES | 367.50 | |
| | | | | | | VENDOR TOTAL * | 367.50 | |
| 0000481 103718 | SERVICE SPRING 007100 | | 01 | 02/28/2010 | 110-6047-512.50-02 | TRK/PARTS PW6 | 212.46 | |
| | | | | | | VENDOR TOTAL * | 212.46 | |
| 0010072 ARV/11813579 ARV/11882886 | SNAP-ON INDUSTRIAL 006857 007101 | | 01 | 02/28/2010 | 110-6047-512.40-53 | SOFTWARE UPDATE | 671.25 | |
| | | | 01 | 02/28/2010 | 110-6047-512.40-98 | IDS UPGRADE | 269.66 | |
| | | | | | | VENDOR TOTAL * | 940.91 | |
| 0018301 02/05/2010 | SOLKA, WILLIAM 007067 | | 01 | 02/28/2010 | 110-4020-422.60-98 | EXPENSE REIMBURSEMENT | 129.28 | |
| | | | | | | VENDOR TOTAL * | 129.28 | |
| 0005957 603126 | SOURCE NORTH AMERICA CORP 007102 | | 01 | 02/28/2010 | 110-6047-512.40-19 | FUEL ISLAND PARTS | 571.00 | |
| | | | | | | VENDOR TOTAL * | 571.00 | |
| 0004780 034186 | SPECIAL T UNLIMITED 007163 | | 01 | 02/28/2010 | 110-6040-431.40-33 | SHIRTS | 162.00 | |
| | | | | | | VENDOR TOTAL * | 162.00 | |
| 0000740 | STANDARD EQPT CO | | | | | | | |

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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0000740 | STANDARD EQPT CO | | | | | | |
| C53107 | 006824 | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW25 | 343.66 | |
| C53106 | 006825 | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW76 | 429.68 | |
| C52778 | 006856 | | 01 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW76 | 593.10 | |
| | | | | | VENDOR TOTAL * | 1,366.44 | |
| 0012419 | STANKIEWICZ, ROB | | | | | | |
| 2010-2011 | 007201 | | 01 02/09/2010 | 110-4020-422.60-98 | EXPENSE REIMBURSEMENT | CHECK #: 132513 | 400.00 |
| | | | | | VENDOR TOTAL * | .00 | 400.00 |
| 0017966 | STORINO, RAMELLO & DURKIN | | | | | | |
| 49897 | 006789 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 32,410.20 | |
| 49826 | 006792 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 5,049.25 | |
| 49901 | 006793 | | 01 02/28/2010 | 110-0081-415.30-16 | PROFESSIONAL SVCS | 817.55 | |
| 49741 | 006797 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 717.50 | |
| 49903 | 006798 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 2,180.50 | |
| 49904 | 006799 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 262.50 | |
| 49742 | 006800 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 157.50 | |
| 49905 | 006801 | | 01 02/28/2010 | 110-0081-415.30-16 | PROFESSIONAL SVCS | 3,451.00 | |
| 49906 | 006802 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 962.50 | |
| 49907 | 006803 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 1,093.75 | |
| 49743 | 006804 | | 01 02/28/2010 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 1,723.75 | |
| 49898 | 006790 | | 01 02/28/2010 | 310-0089-461.30-52 | PROFESSIONAL SVCS | 857.50 | |
| 49899 | 006791 | | 01 02/28/2010 | 310-0089-461.30-52 | PROFESSIONAL SVCS | 4,471.25 | |
| 49739 | 006794 | | 01 02/28/2010 | 310-0089-461.30-52 | PROFESSIONAL SVCS | 245.00 | |
| 49740 | 006795 | | 01 02/28/2010 | 310-0089-461.30-52 | PROFESSIONAL SVCS | 822.50 | |
| 49902 | 006796 | | 01 02/28/2010 | 325-0092-465.30-52 | PROFESSIONAL SVCS | 437.50 | |
| | | | | | VENDOR TOTAL * | 55,659.75 | |
| 0002624 | SUBURBAN BUILDING OFFICIALS (SBOC) | | | | | | |
| 03/05-03/26/10 | 007215 | | 01 02/15/2010 | 110-4025-424.60-11 | REGISTRATION | CHECK #: 132532 | 845.00 |
| | | | | | VENDOR TOTAL * | .00 | 845.00 |
| 0008228 | SUBURBAN LABORATORIES INC | | | | | | |
| 100200 | 007253 | | 01 02/28/2010 | 510-6057-502.30-33 | LAB TESTS | 926.00 | |
| | | | | | VENDOR TOTAL * | 926.00 | |
| 0002854 | SUNRISE COMMUNICATIONS, INC | | | | | | |
| 2129 | 006701 | | 01 02/28/2010 | 110-0086-453.30-52 | VIDDLER MONTHLY HOSTING | 50.00 | |
| | | | | | VENDOR TOTAL * | 50.00 | |
| 0012940 | THE TAPE CO | | | | | | |
| SOINV000734827 | 006826 | | 01 02/28/2010 | 110-5030-421.40-98 | EVIDENCE SUPPLIES | 345.00 | |
| | | | | | VENDOR TOTAL * | 345.00 | |
| 0008999 | THIRD MILLENNIUM ASSOCS, INC | | | | | | |
| 12283 | 007058 | | 01 02/28/2010 | 110-2008-413.50-23 | SOFTWARE ANNUAL MAINT | 995.00 | |
| | | | | | VENDOR TOTAL * | 995.00 | |
| 0000150 | THYSSENKRUPP ELEVATOR CORP | | | | | | |

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| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK NO | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0000150 045827 | THYSSENKRUPP ELEVATOR CORP 007010 | | 01 | 02/28/2010 | 530-0088-503.30-25 | ELEVATOR REPAIR | 3,145.06 | |
| | | | | | | VENDOR TOTAL * | 3,145.06 | |
| 0017950 119614 | TODD, MICHAEL & CO, INC 007115 | | 01 | 02/28/2010 | 110-6042-433.50-16 | CUTTING EDGES | 4,610.10 | |
| | | | | | | VENDOR TOTAL * | 4,610.10 | |
| 0000533 65765 | TRAFFIC CONTROL & PROTECTION 007050 | | 01 | 02/28/2010 | 110-6041-432.40-52 | ALUMINUM BLANK | 219.64 | |
| | | | | | | VENDOR TOTAL * | 219.64 | |
| 0000403 6110900 | TRANSHICAGO TRUCK GROUP AND 006827 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW117 | 74.78 | |
| 6111064 | 006828 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW61 | 23.64 | |
| 6111189 | 006829 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW6 | 151.84 | |
| 6111356 | 006830 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW89 | 45.28 | |
| 6111219 | 006831 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PD-29 | 36.43 | |
| 6111728 | 006832 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS F-1, F-2 | 36.70 | |
| 6111502 | 006833 | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS F-1, F-2 | 142.70 | |
| 6111508 | 007099 | | 01 | 02/28/2010 | 110-6047-512.50-16 | STOCK | 19.44 | |
| 1090159 | 007178 | | 01 | 02/28/2010 | 110-6047-512.50-16 | FILTERS | 172.68 | |
| 6112952 | 007179 | | 01 | 02/28/2010 | 110-6047-512.50-16 | FILTERS | 20.54 | |
| | | | | | | VENDOR TOTAL * | 724.03 | |
| 0000536 0000140483 | TREE TOWNS REPROGRAPHICS, INC 007260 | | 01 | 02/28/2010 | 110-7060-451.60-98 | SIGNAGE | 170.80 | |
| | | | | | | VENDOR TOTAL * | 170.80 | |
| 0000538 31177 | TRI-STATE HYDRAULICS INC 006834 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW6 | 105.03 | |
| 31208 | 007097 | | 01 | 02/28/2010 | 110-6042-433.50-16 | TRK/PARTS PW76 | 248.85 | |
| 31234 | 007098 | | 01 | 02/28/2010 | 110-6042-433.50-16 | MOTOR REPAIR/PW76 | 532.92 | |
| | | | | | | VENDOR TOTAL * | 886.80 | |
| 0003709 198912 | UNIQUE PRODUCTS & SERV CORP 007049 | | 01 | 02/28/2010 | 110-6046-418.40-24 | SUPPLIES | 379.50 | |
| | | | | | | VENDOR TOTAL * | 379.50 | |
| 0007191 2010-2011 | UNITED STATES POSTAL SERVICE-RESERV 007281 | | 01 | 02/19/2010 | 110-6040-431.30-49 | POSTAGE/VEHICLE STICKERS | CHECK #: 132536 | 8,550.00 |
| | | | | | | VENDOR TOTAL * | .00 | 8,550.00 |
| 0005115 5287 | UNIVERSAL TAXI DISPATCH, INC 006998 | | 01 | 02/28/2010 | 110-0083-443.60-49 | SENIOR CITIZEN TAXI SVC | 364.40 | |
| 5287 | 006999 | | 01 | 02/28/2010 | 110-0083-443.60-19 | DISABLED CITIZEN TAXI SVC | 38.40 | |
| | | | | | | VENDOR TOTAL * | 402.80 | |
| 0017465 | UPS SHIPPER 5A30E3 | | | | | | | |

PREPARED 02/23/2010, 10:59:29
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/28/2010 CHECK DATE: 03/04/2010

BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|---|--|------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0017465 00005A30E3060 | UPS SHIPPER 007011 | 5A30E3 | 01 | 02/28/2010 | 110-5030-421.30-49 | SHIPPING FEES | 20.55 | |
| VENDOR TOTAL * | | | | | | | 20.55 | |
| 0000550 02/01-02/14/10 | URICK, EUGENIE 006695 | | 01 | 02/28/2010 | 110-0086-453.30-52 | CATV PROF SVCS | 975.00 | |
| VENDOR TOTAL * | | | | | | | 975.00 | |
| 0005793 981903 987333 | USA BLUEBOOK 007239 007240 | | 01 | 02/28/2010 | 510-6052-501.40-98 | HARD HATS | 37.79 | |
| | | | 01 | 02/28/2010 | 510-6057-502.50-08 | SLUDGE JUDGE REPAIR | 152.29 | |
| VENDOR TOTAL * | | | | | | | 190.08 | |
| 0014891 216356/2 | VILLA PARK ACE 007187 | | 01 | 02/28/2010 | 510-6057-502.50-08 | LAMP | 29.21 | |
| VENDOR TOTAL * | | | | | | | 29.21 | |
| 0000560 01738196 01738231 01738096 | VILLA PARK ELECTRICAL SUPPLY 007023 007021 007022 | | 01 | 02/28/2010 | 110-6044-435.40-06 | WIRE | 116.80 | |
| | | | 01 | 02/28/2010 | 530-0088-503.50-14 | INSTALL FIRE ALARM SYSTEM | 16.24 | |
| | | | 01 | 02/28/2010 | 530-0088-503.50-14 | INSTALL FIRE ALARM SYSTEM | 103.80 | |
| VENDOR TOTAL * | | | | | | | 236.84 | |
| 0013353 40882966 40882977 | VWR INTL INC 007254 007255 | | 01 | 02/28/2010 | 510-6057-502.40-25 | LAB SUPPLIES | 76.98 | |
| | | | 01 | 02/28/2010 | 510-6057-502.40-25 | LAB SUPPLIES | 80.15 | |
| VENDOR TOTAL * | | | | | | | 157.13 | |
| 0015717 483855 483856 | WENTWORTH TIRE-BENSENVILLE 006880 006881 | | 01 | 02/28/2010 | 110-6047-512.50-20 | TIRES/PD-3 | 97.50 | |
| | | | 01 | 02/28/2010 | 110-6047-512.50-20 | TIRE DISPOSAL | 14.00 | |
| VENDOR TOTAL * | | | | | | | 111.50 | |
| 0000573 43098 43057 | WEST AUTOMOTIVE SERVICE INC 006835 006855 | | 01 | 02/28/2010 | 110-6047-512.50-20 | REPAIR/PD-9 | 325.00 | |
| | | | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW83 | 204.60 | |
| VENDOR TOTAL * | | | | | | | 529.60 | |
| 0013079 820082780 | WEST PAYMENT CENTER 007014 | | 01 | 02/28/2010 | 110-5030-421.60-51 | SUBSCRIPTION | 176.50 | |
| VENDOR TOTAL * | | | | | | | 176.50 | |
| 0000576 98035 98150 98278 98390 98202 98202.1 | WEST SUBURBAN OP, INC. 007065 007155 007304 007305 007174 007176 | | 01 | 02/28/2010 | 110-4020-422.40-98 | PENS | 44.40 | |
| | | | 01 | 02/28/2010 | 110-5030-421.40-33 | INDEX CARD/PEN | 13.19 | |
| | | | 01 | 02/28/2010 | 110-5030-421.40-33 | EVIDENCE SUPPLIES | 154.54 | |
| | | | 01 | 02/28/2010 | 110-5030-421.40-33 | SUPPLIES | 75.08 | |
| | | | 01 | 02/28/2010 | 110-6040-431.40-33 | SUPPLIES | 63.07 | |
| | | | 01 | 02/28/2010 | 110-6040-431.40-33 | SUPPLIES | 2.09 | |

BANK: 01

| VEND NO INVOICE NO | VENDOR NAME VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--------------------------|--------------------------------|------------|-----------------------|--------------------|-------------------------|-----------------|---------------------------------|
| 0000576 | WEST SUBURBAN OP, INC. | | | | | | |
| 97826 | 007262 | 01 | 02/28/2010 | 110-7060-451.40-33 | TAPE DISPENSER/STAPLER | 15.83 | |
| 98202 | 007175 | 01 | 02/28/2010 | 510-6050-501.40-33 | SUPPLIES | 63.06 | |
| 98202.1 | 007177 | 01 | 02/28/2010 | 510-6050-501.40-33 | SUPPLIES | 2.08 | |
| | | | | | VENDOR TOTAL * | 433.34 | |
| 0002838 | WHOLESALE DIRECT | | | | | | |
| 000175979 | 006854 | 01 | 02/28/2010 | 110-6042-433.50-16 | LIGHT BULBS | 21.22 | |
| 000176374 | 007078 | 01 | 02/28/2010 | 110-6047-512.50-16 | TRAILER SUPPLIES | 145.69 | |
| 000176339 | 007079 | 01 | 02/28/2010 | 110-6047-512.50-16 | PARTS/SUPPLIES | 76.43 | |
| | | | | | VENDOR TOTAL * | 243.34 | |
| 0010908 | WINTER EQUIPMENT CO | | | | | | |
| 1V04631 | 007051 | 01 | 02/28/2010 | 110-6047-512.50-16 | PARTS/SUPPLIES | 351.43 | |
| | | | | | VENDOR TOTAL * | 351.43 | |
| 0010931 | WORLD FUEL SERVICES | | | | | | |
| 277877 | 006729 | 01 | 02/28/2010 | 110-6047-512.40-18 | GASOLINE | 16,709.00 | |
| 278276 | 006730 | 01 | 02/28/2010 | 110-6047-512.40-19 | GASOLINE | 15,209.63 | |
| | | | | | VENDOR TOTAL * | 31,918.63 | |
| 0000582 | ZENGER'S INC | | | | | | |
| 1224581-1 | 006836 | 01 | 02/28/2010 | 110-6047-512.50-16 | TRK/PARTS PW52/STOCK | 5.25 | |
| 1224322-1 | 006837 | 01 | 02/28/2010 | 110-6047-512.40-53 | TOOL REPLACEMENT | 20.26 | |
| 1225156-1 | 007095 | 01 | 02/28/2010 | 110-6047-512.50-16 | SAW BLADES | 262.92 | |
| 1225204-1 | 007096 | 01 | 02/28/2010 | 110-6047-512.50-16 | TAPE TEFLON | 9.00 | |
| 1224192-1 | 007190 | 01 | 02/28/2010 | 510-6052-501.40-98 | BATTERIES | 95.61 | |
| | | | | | VENDOR TOTAL * | 393.04 | |
| 0000583 | ZEP SALES & SERVICE | | | | | | |
| 30412309 | 007289 | 01 | 02/28/2010 | 110-6041-432.40-98 | SUPPLIES | 15.01 | |
| 30412309 | 007290 | 01 | 02/28/2010 | 110-6043-434.40-98 | SUPPLIES | 15.01 | |
| 30412309 | 007291 | 01 | 02/28/2010 | 110-6044-435.40-98 | SUPPLIES | 15.01 | |
| 30411516 | 006838 | 01 | 02/28/2010 | 110-6046-418.40-24 | SUPPLIES | 220.34 | |
| 30412309 | 007292 | 01 | 02/28/2010 | 110-6046-418.40-98 | SUPPLIES | 15.00 | |
| 30412309 | 007293 | 01 | 02/28/2010 | 110-6047-512.40-98 | SUPPLIES | 15.00 | |
| 30412309 | 007294 | 01 | 02/28/2010 | 510-6052-501.40-98 | SUPPLIES | 15.00 | |
| 30412309 | 007295 | 01 | 02/28/2010 | 510-6057-502.40-98 | SUPPLIES | 15.00 | |
| | | | | | VENDOR TOTAL * | 325.37 | |
| 0000585 | ZIEBELL WATER SERVICE PRODUCTS | | | | | | |
| 207695-D00 | 007180 | 01 | 02/28/2010 | 510-6052-501.50-12 | MAINS | 455.84 | |
| 207673-D00 | 007181 | 01 | 02/28/2010 | 510-6052-501.40-07 | VALVE REPAIR | 30.00 | |
| | | | | | VENDOR TOTAL * | 485.84 | |
| 0009183 | 303 TAXI | | | | | | |
| 17374 | 007282 | 01 | 02/28/2010 | 110-0083-443.60-49 | SENIOR CITIZEN TAXI SVC | 1,901.10 | |
| | | | | | VENDOR TOTAL * | 1,901.10 | |

PREPARED 02/23/2010, 10:59:29
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
CITY

EXPENDITURE APPROVAL LIST
AS OF: 02/28/2010 CHECK DATE: 03/04/2010

BANK: 01

| VEND NO | VENDOR NAME | P.O. | BNK | CHECK/DUE | ACCOUNT | ITEM | CHECK | EFT OR |
|---------|-------------|------|-----|-----------|-------------------|-------------------------|--------------|--------------|
| INVOICE | VOUCHER | NO | | DATE | NO | DESCRIPTION | AMOUNT | HAND-ISSUED |
| NO | NO | NO | | | | | | AMOUNT |
| 0009183 | | | | | | HAND ISSUED TOTAL *** | | 18,977.82 |
| | | | | | | TOTAL EXPENDITURES **** | 1,092,167.45 | 18,977.82 |
| | | | | | GRAND TOTAL ***** | | | 1,111,145.27 |



CITY OF ELMHURST

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

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

February 15, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Bids, Provision of Custodial Services for the City of Elmhurst**

In response to an invitation to bid for the Provision of Custodial Services for the City of Elmhurst advertised in the Elmhurst Press on Friday, January 22, 2010, bids were received from six area custodial services.

Bids were opened at 10:00 a.m. on Tuesday, February 9, 2010, and following is a summary of the bids received:

| <u>Custodial Service</u> | <u>Year 1 – Monthly Total</u> | <u>Year 2 - Monthly Total</u> | <u>Year 3 - Monthly Total</u> |
|--|---------------------------------------|---------------------------------------|---------------------------------------|
| Best Quality Cleaning (Franklin Park, IL) | \$6,145.00 | \$6,145.00 | \$6,145.00 |
| Crystal Mgmt. Service (Mt. Prospect, IL.) | \$6,475.00 | \$6,475.00 | \$6,475.00 |
| Perfect Cleaning (Chicago, IL) | \$6,760.00 | \$6,760.00 | \$6,962.80 |
| EcoClean Maintenance (Schaumburg, IL) | \$7,360.00 | \$7,360.00 | \$7,360.00 |
| Alpha Bldg. Maintenance (Homer Glen, IL) | \$8,705.00 | \$8,705.00 | \$8,962.00 |
| Complete Cleaning (Wood Dale, IL) | \$9,465.50 | \$9,465.50 | \$9,465.50 |

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk.



CITY OF ELMHURST

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

MEMORANDUM

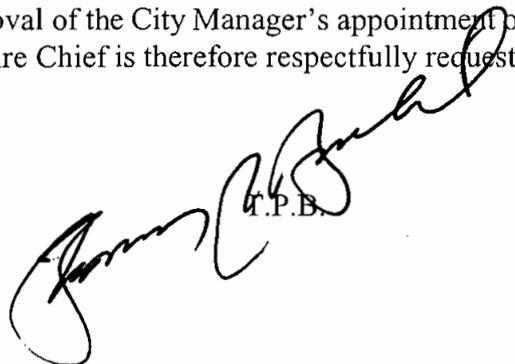
To: Mayor DiCianni and Members of the City Council
From: Thomas P. Borchert, City Manager
Date: February 18, 2010
Re: Approval of Chief Michael D. Kopp – Position of Assistant City Manager/Fire Chief

As you know, Elmhurst Municipal Code Chapter 3 lists the powers and duties of the City Manager which include the provision to appoint an Assistant City Manager with the approval of the City Council. In that regard, I am pleased to forward for your review and understanding the updated resume of Fire Chief Michael D. Kopp and request your approval of the appointment of Chief Kopp to serve as Assistant City Manager while maintaining his current responsibilities as Fire Chief.

Chief Kopp accepted the responsibilities associated with serving as Acting Assistant City Manager last August. It is my assessment that Chief Kopp has exceeded expectations during this trial period not only as he continued in his duties as Fire Chief, but also as he accepted and completed numerous assignments and operational responsibilities assigned to him as Acting Assistant City Manager. Subject to your approval, the City of Elmhurst organizational chart will be revised as shown attached and which illustrates the anticipated line oversight responsibilities of the Assistant City Manager as well as the general oversight responsibilities which include assisting the City Manager relative to Mayor and City Council policy deliberations. The approval of the appointment positions the Mayor, City Council and City staff in a strong position relative to succession planning and organizational stability going forward.

I recommend Chief Kopp to you as a very qualified candidate for the Assistant City Manager position. I would be pleased to review any questions or concerns you may have and thank you for your consideration.

City Council approval of the City Manager's appointment of Chief Kopp to the position of Assistant City Manager/Fire Chief is therefore respectfully requested.


T.P.B.

/pd
Attachments

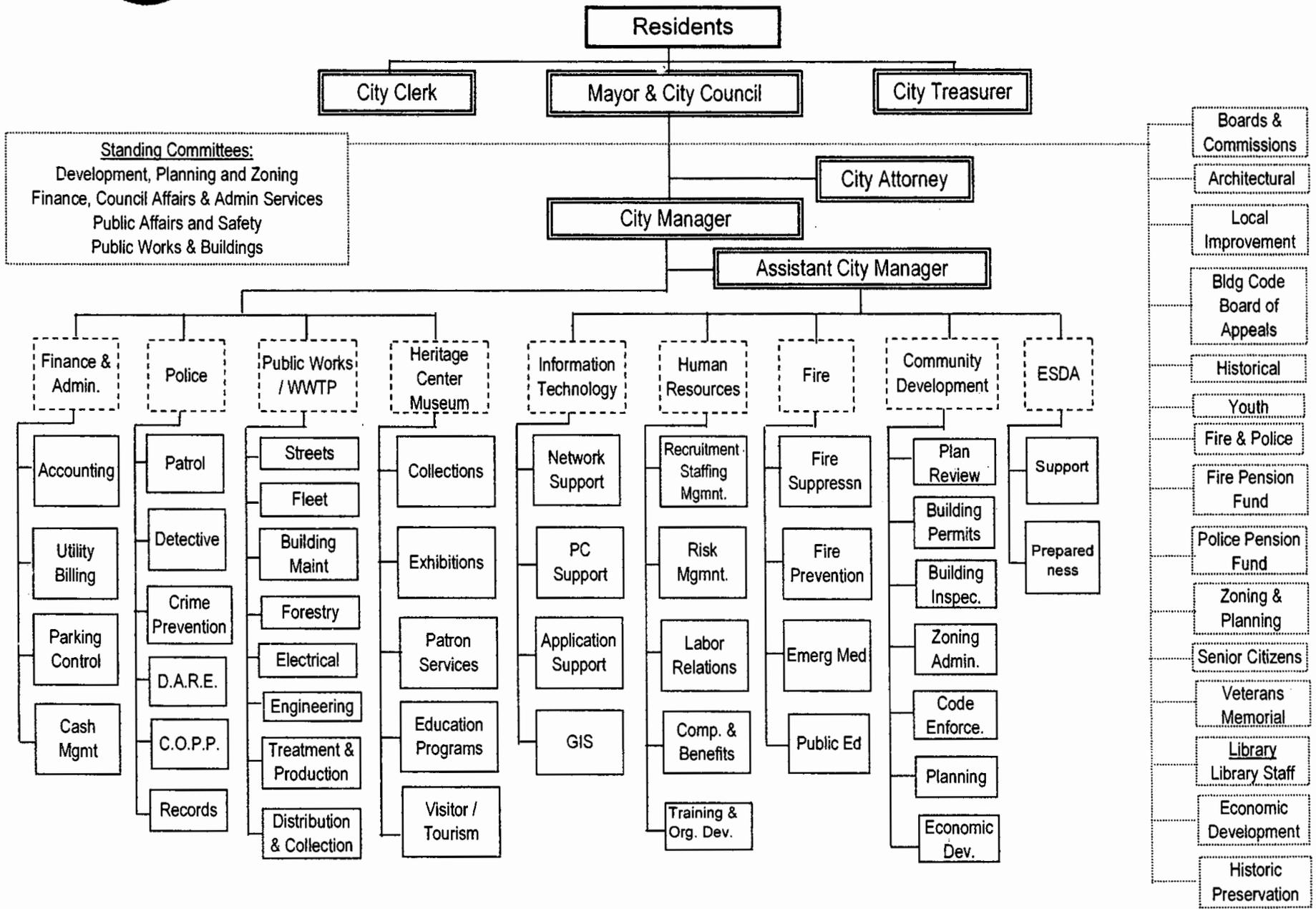
Copies To All
Elected Officials

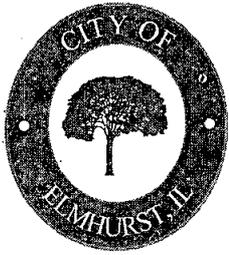
2-25-10



City of Elmhurst Organizational Chart

UPDATED
February 17, 2010





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

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

February 22, 2010

To: Mayor DiCianni and Members of the City Council

RE: Provision of Custodial Services

The Public Works and Buildings Committee met on Monday, February 22, 2010, to discuss proposals received for providing custodial services at eight (8) Municipal Buildings. Included in the proposals submitted by six area commercial cleaning and maintenance companies was the monthly price for custodial services for the next three years.

The proposals include cleaning six days a week at the Police Station, five days a week at City Hall, the Public Works Garage and the Metra Station, three days a week at the Waste Water Treatment Plant (two buildings), two days a week at the Elmhurst Historical Museum, and one day a week at the Historical Museum's Education Center. Cleaning will be done to all lobby and stairway areas, general and private offices, conference rooms, lunch rooms, and washrooms. A bid tally is attached.

The low bidder for the provision of custodial services is Best Quality Cleaning of Franklin Park. The total monthly amount for the cleaning of the municipal buildings is \$6,145 for year 1, \$6,145 for year 2, and \$6,145 for year 3. Best Quality is the contractor that currently provides custodial services for the City of Elmhurst and has since May of 2001. Best Quality provides service in a satisfactory manner.

Monies are provided for in the FY 2010/2011 Budget, General Fund, for custodial services under Account Number 110-6046-418-3014 in the amount of \$75,000 and in the Municipal Utility Fund under Account Number 510-6057-502-3014 in the amount of \$10,000, pending budget approval by the City Council.

**cc: P.W. and
Bldg. Comm.**

**Copies To All
Elected Officials**

2-25-10

*Mayor TPB Kopp
Hughes Strachan
2-18-10*

Page 2

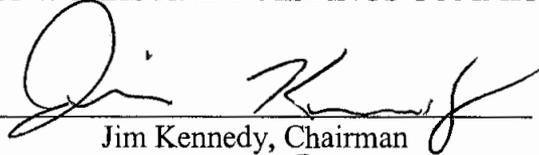
To: Mayor DiCianni and Members of the City Council

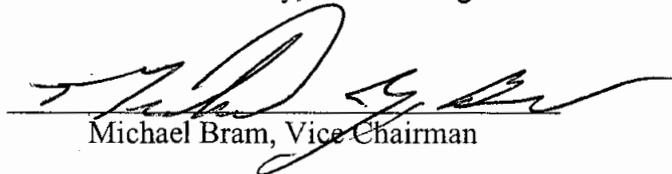
Re: **Provision of Custodial Services**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal for a 3 year contract from Best Quality Cleaning, Inc., for custodial maintenance at the eight Municipal Buildings in the monthly amounts of \$6,145 for the first year, \$6,145 for the second year, and \$6,145 for the third year, be accepted and that the City Attorney be directed to prepare the appropriate resolutions.

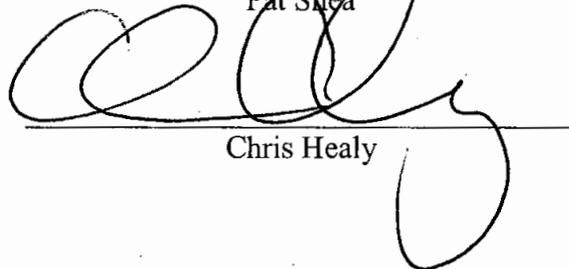
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman


Michael Bram, Vice Chairman


Pat Shea


Chris Healy

Provision of Custodial Services
Bid Tally 2/9/10
Cost/Month

| | | Best Quality Franklin Park, IL | Crystal Mgt. Serv. Mt. Prospect, IL | Perfect Cleaning Chicago, IL | EcoClean Maint. Schaumburg, IL | Alpha Bld. Maint. Homer Glen, IL | Complete Cleaning Wood Dale, IL |
|----------------------------------|---------------------|-----------------------------------|--|---------------------------------|-----------------------------------|-------------------------------------|------------------------------------|
| Year 1 - 5/1/10 - 4/30/11 | | | | | | | |
| A. | City Hall | 1,375.00 | 1,260.00 | 1,350.00 | 1,400.00 | 1,825.00 | 1,952.50 |
| B. | Police Station | 3,175.00 | 2,950.00 | 3,140.00 | 2,850.00 | 4,619.00 | 3,072.50 |
| C. | Historical Museum | 125.00 | 170.00 | 150.00 | 250.00 | 195.00 | 358.00 |
| D. | Education Center | 125.00 | 150.00 | 125.00 | 110.00 | 240.00 | 392.50 |
| E. | Metra Station | 375.00 | 390.00 | 440.00 | 1,000.00 | 550.00 | 697.00 |
| F. | W.W.T.P. #2 | 150.00 | 325.00 | 320.00 | 750.00 | 300.00 | 679.00 |
| G. | Public Works Garage | 650.00 | 740.00 | 650.00 | 1,000.00 | 676.00 | 1,760.00 |
| Base Bid Total | | 5,975.00 | 5,985.00 | 6,175.00 | 7,360.00 | 8,405.00 | 8,911.50 |
| H. (Addendum 1) W.W.T.P. #1 | | 170.00 | 490.00 | 585.00 | (inc. in F.) | 300.00 | 554.00 |
| Year 1 Monthly Total | | 6,145.00 | 6,475.00 | 6,760.00 | 7,360.00 | 8,705.00 | 9,465.50 |
| Year 2 - 5/1/11 - 4/30/12 | | | | | | | |
| A. | City Hall | 1,375.00 | 1,260.00 | 1,350.00 | 1,400.00 | 1,825.00 | 1,952.50 |
| B. | Police Station | 3,175.00 | 2,950.00 | 3,140.00 | 2,850.00 | 4,619.00 | 3,072.50 |
| C. | Historical Museum | 125.00 | 170.00 | 150.00 | 250.00 | 195.00 | 358.00 |
| D. | Education Center | 125.00 | 150.00 | 125.00 | 110.00 | 240.00 | 392.50 |
| E. | Metra Station | 375.00 | 390.00 | 440.00 | 1,000.00 | 550.00 | 697.00 |
| F. | W.W.T.P. #2 | 150.00 | 325.00 | 320.00 | 750.00 | 300.00 | 679.00 |
| G. | Public Works Garage | 650.00 | 740.00 | 650.00 | 1,000.00 | 676.00 | 1,760.00 |
| Base Bid Total | | 5,975.00 | 5,985.00 | 6,175.00 | 7,360.00 | 8,405.00 | 8,911.50 |
| H. (Addendum 1) W.W.T.P. #1 | | 170.00 | 490.00 | 585.00 | (inc. in F.) | 300.00 | 554.00 |
| Year 2 Monthly Total | | 6,145.00 | 6,475.00 | 6,760.00 | 7,360.00 | 8,705.00 | 9,465.50 |
| Year 3 - 5/1/12 - 4/30/13 | | | | | | | |
| A. | City Hall | 1,375.00 | 1,260.00 | 1,390.50 | 1,400.00 | 1,879.00 | 1,952.50 |
| B. | Police Station | 3,175.00 | 2,950.00 | 3,234.20 | 2,850.00 | 4,757.00 | 3,072.50 |
| C. | Historical Museum | 125.00 | 170.00 | 154.50 | 250.00 | 200.00 | 358.00 |
| D. | Education Center | 125.00 | 150.00 | 128.75 | 110.00 | 247.00 | 392.50 |
| E. | Metra Station | 375.00 | 390.00 | 453.20 | 1,000.00 | 566.00 | 697.00 |
| F. | W.W.T.P. #2 | 150.00 | 325.00 | 329.60 | 750.00 | 309.00 | 679.00 |
| G. | Public Works Garage | 650.00 | 740.00 | 669.50 | 1,000.00 | 696.00 | 1,760.00 |
| Base Bid Total | | 5,975.00 | 5,985.00 | 6,360.25 | 7,360.00 | 8,654.00 | 8,911.50 |
| H. (Addendum 1) W.W.T.P. #1 | | 170.00 | 490.00 | 602.55 | (inc. in F.) | 308.00 | 554.00 |
| Year 3 Monthly Total | | 6,145.00 | 6,475.00 | 6,962.80 | 7,360.00 | 8,962.00 | 9,465.50 |



CITY OF ELMHURST

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VOW
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MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

February 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Bids, City of Elmhurst 2010-2012 Contract Turf and Landscape Maintenance**

The Public Works and Buildings Committee met on Monday, February 22, 2010, to discuss bids received for the City of Elmhurst 2010-2012 Contract Turf and Landscape Maintenance.

Bids were received from nine area contractors who specialize in turf and landscaping maintenance. The nine accepted proposals are summarized below:

| | <u>2010</u> | <u>2011</u> | <u>2012</u> | <u>Total</u> |
|-------------------------|-------------|-------------|-------------|--------------|
| Alaniz Landscape Group | \$37,711.00 | \$37,827.00 | \$37,827.00 | \$113,365.00 |
| TLC Group | \$41,125.48 | \$41,125.48 | \$41,125.48 | \$123,376.44 |
| Clauss Brothers | \$53,138.00 | \$54,576.00 | \$55,264.00 | \$162,978.00 |
| Sebert Landscaping | \$61,885.00 | \$61,885.00 | \$61,885.00 | \$185,655.00 |
| Addlawn Landscaping | \$62,594.57 | \$65,464.53 | \$68,354.07 | \$196,413.17 |
| RB Enterprises | \$67,154.00 | \$68,801.00 | \$68,801.00 | \$204,756.00 |
| Classic Landscape | \$77,055.00 | \$77,055.00 | \$77,055.00 | \$231,165.00 |
| Landscape Concepts Mgmt | \$86,288.00 | \$86,288.00 | \$90,440.00 | \$263,016.00 |
| BLS Landscape Services | \$92,933.89 | \$92,933.89 | \$92,933.89 | \$278,801.67 |

The contract specifies mowing and trimming to occur for an estimated twenty-six (26), weekly "close cut" mowing cycles at fifty (50) sites (approx. 24 acres), and thirteen (13), bi-monthly "rough cut" mowing cycles at fifty-three (53) sites (approx. 28 acres). String trimming consists of bi-annual trimming and herbicide application of thirteen (13) sites. Landscape bed maintenance requires weeding, edging and mulch application at thirty-two (32) sites. Additionally, an option to add other mowing sites was included in the bid to be used if funding allowed and at the City's discretion.

cc: P.W. and
Bldg. Comm.

Copies To All
Elected Officials
2-25-10

*Mayor TPB K...
H...
2-18-10*

Page 2

TO: Mayor DiCianni and Members of the City Council
RE: **Bids, City of Elmhurst 2010-2012 Contract Turf and Landscape Maintenance.**

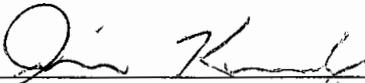
The low bid from Alaniz Landscape Group, of Elgin Illinois, met all bid specifications. Alaniz Landscape Group submitted several work references of similar size and scope. Staff checked these references and found them to be satisfactory.

Funds have been provided in the 2010/2011 budget, General Fund, account number 110-6043-434-30-34 in the amount of \$55,000, for Landscaping Maintenance, pending Council approval of the 2010/2011 Budget.

It is, therefore the recommendation of the Public Works and Buildings Committee that the bids submitted by Alaniz Landscape Group in the amount of \$37,711.00 for 2010, \$37,827.00 for 2011, and \$37,827.00 for 2012, for a total of \$113,365.00 be accepted and that the City Attorney be authorized to prepare the appropriate resolutions.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



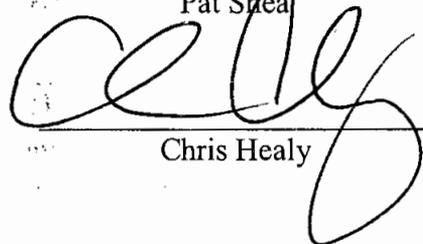
Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Pat Shea



Chris Healy



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

February 23, 2010

To: Mayor DiCianni and Members of the City Council

Re: Strategic Technology Plan Proposal

The Finance, Council Affairs, and Administrative Services Committee met twice, most recently February 22, 2010, to review a Strategic Technology Plan proposal from Northern Illinois University (NIU).

Northern Illinois University Broadband Development Group provided the City of Elmhurst a proposal for professional services for development of a Strategic Technology Plan for a fee of \$22,500. This proposal will focus on 3 key areas:

1. Document present state of Information Technology in the City.
2. Develop desired scenario for future use of Information Technology in the City.
3. Draft a Strategic Information Technology Plan addressing near term Information Technology issues and Information Technology organization while positioning the City to move towards a City-wide Information Technology planning process.

NIU Broadband development group has public sector experience with organizations within the State of Illinois to include: Village of Franklin Park, Village of Olympia Fields, Village of Hanover Park, State of Illinois CMS, City of Rockford and Kane County. The City did solicit and reviewed prepared technology plans from The Village of Hanover Park, Franklin Park, and City of Rockford.

Staff also received a proposal from University of North Carolina at Chapel Hill. Due to the local experience, close proximity of the NIU group and its understanding of the municipal governments in northern Illinois, along with a lower fee, staff recommended NIU's broadband group be used.

Staff recommends accepting the proposal from NIU for Professional Services related to the development of a Strategic Technology Plan. Committee concurs with the staff recommendation. These items are budgeted in the fiscal 2010 and fiscal 2011 Information Technology budget in account #110-2008-413-30-52.

FINANCE, COUNCIL AFFAIRS & ADMINISTRATIVE SERVICES COMMITTEE

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*Mayor
Treasurer
Borchert*

2-19-10

*Gaskin
Traci
Kopp*

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February 23, 2010

To: Mayor DiCianni and Members of the City Council

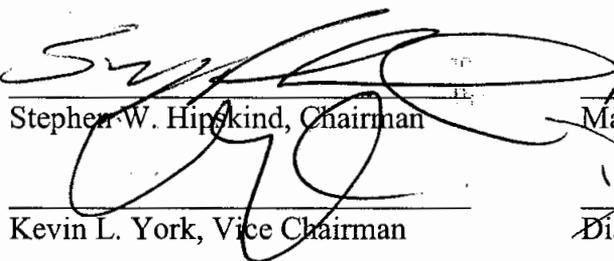
Re: Strategic Technology Plan Proposal

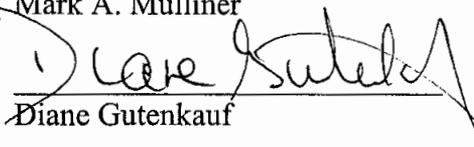
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Northern Illinois University to develop a Strategic Development Plan for \$22,500.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services
Committee



Stephen W. Hipskind, Chairman

Mark A. Mulliner

Kevin L. York, Vice Chairman

Diane Gutenkauf



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CITY MANAGER

February 23, 2010

To: Mayor DiCianni and Members of the City Council

Re: 2009 Property Tax Abatement for Special Service Area #13

The Finance, Council Affairs and Administrative Services Committee met February 22, 2010, to consider a request to abate the 2009 property tax for Special Service Area #13 (SSA #13).

As the City Council will recall, SSA #13 was established in 2009 for the purpose of installing water and sanitary sewer lines for seventeen recently-annexed properties on Prospect Avenue. The cost of this project is approximately \$430,000, and it has been funded by the City on behalf of the property owners in SSA #13. The City is being paid the cost of the project plus 4% interest, by the property owners over the twenty-year life of the SSA. The 2009 tax levy for SSA #13 in the amount of \$38,757 was approved in December 2009 (O-60-2009) and has been filed with DuPage County.

Mr. Paul Buikema, an attorney who has represented the homeowners during the annexation process and the SSA process, addressed the Finance Committee regarding the homeowners' request to abate up to 100% of the 2009 tax levy. The primary reasons for the request are the timing of completion of the project and the significant first-year costs associated with connecting water and sewer from the street to the home. The project was completed in late 2009 and no permits were issued until 2010; due to the cold weather, no homeowner has connected to either system. Each homeowner is responsible for the costs of connecting water and sewer from the street to their house. The cost per homeowner is estimated to be between \$7,400 and \$9,000.

Staff explained that the abatement would, in fact, be a deferral of the 2009 tax levy, to be spread over the remaining nineteen years of the SSA. After discussion, it was the consensus of the Finance Committee that it was in the best interest of the homeowners to abate 100% of the 2009 property tax levy for SSA #13, and that the impact to the City of a one year deferral would be minimal.

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Page 2

February 23, 2010

To: Mayor DiCianni and Members of the City Council

Re: 2009 Property Tax Abatement for Special Service Area #13

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the abatement of the 2009 property tax levy for Special Service Area #13, in the amount of \$38,757. The Finance Committee also recommends that the City Council direct the City Attorney to prepare the appropriate abatement ordinance.

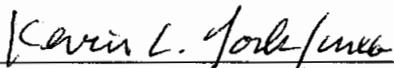
Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE



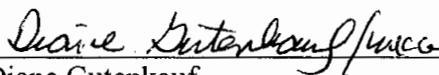
Stephen W. Hipkind, Chairman



Mark A. Mulliner



Kevin L. York, Vice Chairman



Diane Gutenkauf



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February 23, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Timothy Christian Schools – Request for Extension**

Request for a six month extension of the Conditional Use approved by Ordinance ZO-01-2009, for the property known as 188 W. Butterfield Road.

The Development, Planning and Zoning Committee met on February 22, 2010 to discuss this request. The Committee reviewed the letter dated February 2, 2010 from the Applicant requesting a 6-month extension. The letter indicates that the Timothy Christian School additions (approved by Ordinance ZO-01-2009) are not substantially underway at this time due to economic conditions. This is the second request for a six (6) month time extension; the Applicant requested a six (6) month extension in September, 2009. This extension was granted by City Council as Ordinance ZO-07-2009.

The Committee discussed this matter and the conditions associated with the request. There were no serious questions or issues during review of the original application, and the Committee does not anticipate any problems with providing the requested extension. The Committee supports the request and has no objections to the requested extension.

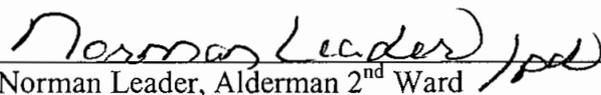
The Applicant stated that there are no changes to the approved Conditional Use plans; the request is a result of a delay in funding.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that this request be approved. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE


Steven Morley, Chair


Susan J. Rose, Vice Chair


Norman Leader, Alderman 2nd Ward

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THOMAS P. BORCHERT
CITY MANAGER

February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 10 P-02/ City of Elmhurst Zoning Ordinance Text Amendment
Request for Zoning Ordinance Text Amendment, Chapter 9, Section 9.1-5, for the purpose of increasing the allowable Floor Area Ratio (F.A.R.) in the I1 Restricted Industrial District from .50 to .65.

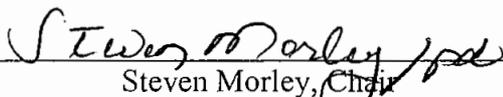
The Development, Planning and Zoning Committee met on February 22, 2010 to review the Zoning and Planning Commission report dated February 16, 2010. The City of Elmhurst, as Applicant, is requesting a Zoning Ordinance Text Amendment to allow an increase in the Floor Area Ratio (FAR) in the I1 Restricted Industrial District. The Committee noted that the Zoning and Planning Commission report unanimously recommends approval of the Applicant's request. The Committee reviewed the documentation supplied by the Applicant, the Staff report and the transcript of the public hearing.

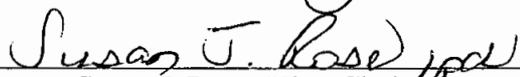
The Committee noted that the Comprehensive Plan for the City of Elmhurst, adopted in April 2009, recommended an increase in FAR from the current .50 to .65. This proposed text amendment, therefore, enacts a recommendation of the Comprehensive Plan.

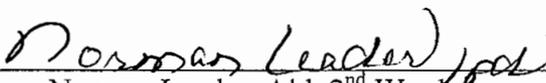
The Committee finds that the proposed Zoning Ordinance Text Amendment to increase the FAR in the I1 District will, as stated in the Zoning and Planning Commission report, support development initiatives in the I1 district without compromising other I1 district regulations.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request. The City Attorney is hereby directed to prepare an Ordinance authorizing the Zoning Ordinance Text Amendment increasing the FAR in the I1 district from .50 to .65.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE


Steven Morley, Chair


Susan J. Rose, Vice-Chair


Norman Leader, Ald. 2nd Ward

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CITY MANAGER

February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 09 P-11/ Gas Stop-Untouchable Car Wash Amended Conditional Use
Request for an Amended Conditional Use Permit for the purpose of replacing an existing manual reader board with an electronic reader board on an existing pylon sign on property commonly known as 575 S. York Street (PIN 06-12-300-025).

The Development, Planning and Zoning Committee met on February 22, 2010 to review the Zoning and Planning Commission report dated December 17, 2009. The Zoning and Planning Commission unanimously recommended approval of the application. The Applicant is requesting an amended Conditional Use Permit to replace a manual reader board with an electronic reader board on an existing pylon sign. The Committee reviewed the documentation supplied by the applicant, the staff report and the transcript of the public hearing.

The Committee discussed the height, advertising area and location of the proposed pylon sign noting that the sign complies with Zoning Ordinance regulations. The Committee discussed the total amount of signage on the subject property noting that the illegal signs identified by City Staff will be removed by the Applicant.

Of utmost importance to the Committee was the structural integrity and overall general safety of the public with respect to the added weight of an electronic reader board on the existing pylon structure. The Committee requested that the structural integrity of the sign be analyzed and stamped by a certified structural engineer. The Applicant provided a structural engineer's stamp of approval with an analysis that stated the existing pylon is adequate based on load specifications.

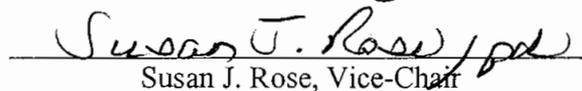
The Committee discussed the referral by City Council, originated by Aldermen Morley and Rose, to review electronic signs with respect to size, timing intervals, upkeep and enforcement. The Development, Planning and Zoning Committee will be reviewing this referral in upcoming meetings. The Committee requested, and the Applicant agreed, that should the timing interval be increased by Ordinance the proposed electronic sign at this site will comply with the new timing interval requirement.

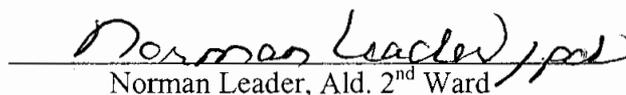
After review of the proposed pylon sign, it was the consensus of the Committee to recommend approval of the Applicants' request.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request. The City Attorney is hereby directed to prepare an Ordinance authorizing a Conditional Use Permit for the requested pylon sign.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE


Steven Morley, Chair


Susan J. Rose, Vice-Chair


Norman Leader, Ald. 2nd Ward

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MCO – 08-2010

**AN ORDINANCE AMENDING SECTION 2.07 ENTITLED,
“COUNCIL VOTING; YEAS AND NAYS; MAYOR’S VOTE”
OF CHAPTER 2 ENTITLED, “CITY COUNCIL” TO PROVIDE
FOR AN ALTERNATE METHOD OF DISPOSING OF
SURPLUS CITY PROPERTY THAT HAS LITTLE OR
NO MONETARY VALUE TO THE CITY**

WHEREAS, the City of Elmhurst is a home rule unit of government as provided by Article VII, Section 6, of the Constitution of the State of Illinois; and

WHEREAS, the City of Elmhurst Police Department collects approximately fifty (50) to seventy (70) unclaimed, lost or abandoned bicycles each year; and

WHEREAS, most of the bicycles collected by the Police Department are in poor condition and have little or no resale value; and

WHEREAS, in the past, police officers have expended numerous man hours in cleaning, organizing and preparing those bicycles for sale or auction; and

WHEREAS, the man hours expended in cleaning, organizing and preparing the bicycles for sale or auction have required those officers to work overtime hours; and

WHEREAS, in the year 2009, the Police Department realized less than Five Hundred (\$500.00) Dollars from bicycle auction sales; and

WHEREAS, the Elmhurst Bike Task Force has recommended disposing of the lost, unclaimed and abandoned bicycles by donating those bicycles to not-for-profit organizations that will repair and recondition those bicycles for future use, and in certain circumstances send the bicycles and bicycle parts to underdeveloped nations to be reused, transformed and reconfigured for “human powered machinery”, such as washing machines; and

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WHEREAS, the corporate authorities of the City of Elmhurst have determined that disposing of unclaimed, lost or abandoned bicycles in the manner hereinafter provided and for the purposes aforesaid, is a more cost effective and is a more environmentally friendly method of disposing of the bicycles.

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

Section 1. The foregoing recitals are the findings of the corporate authorities of the City of Elmhurst and are incorporated herein, by specific reference.

Section 2. Section 2.07 entitled, "Council voting; yeas and nays; mayor's vote", of Chapter 2 entitled, "City Council", as amended, is hereby further amended, by amending the first paragraph of Section 2.07 to read as follows:

"All votes shall be by aye or nay except an Alderman may vote "present" when a conflict of interest or disability exists which makes it improper for the Alderman to vote on the issue in question. The passage of any ordinance for whatever purpose, and of any resolution or motion (1) to create any liability against the City; or (2) for the expenditure or appropriation of its money, shall require the concurrence of a majority of all members elected to the City Council, including the Mayor, unless otherwise expressly provided by state law and except as provided hereinafter in this Section; provided that where the Council consists of an odd number of Aldermen, the vote of the majority of the Aldermen shall be sufficient to pass an ordinance. The passage of an ordinance for the sale of any City property shall require the concurrence of three-fourths of all the corporate authorities of the City. The foregoing requirement of a concurrence of three-fourths of all the corporate authorities of the City of Elmhurst notwithstanding, the City Manager is authorized, without prior approval of the corporate authorities of the City, to dispose of unclaimed, lost and/or abandoned bicycles in the possession of the Police Department where, in the opinion of the City Manager, the bicycles are no longer necessary, useful to or in the best interest of the City to sell or retain. The City Manager shall, in such circumstances, authorize the donation of the bicycles to certified not-for-profit entities to be rehabilitated and restored for reuse by others or for transformation of the bicycle parts to be incorporated into other pieces of machinery. The yeas and nays shall be taken upon the passage of the designated ordinances, resolutions, or motions and recorded in the minutes of the Council. Likewise, the yeas and nays shall be taken upon the question of the passage of any other resolution or motion at the request of any Alderman and shall be recorded in the minutes".

Section 3. The remaining provisions of Section 2.07 of Chapter 2 of the Municipal Code of the City of Elmhurst shall remain in full force and effect and unamended by this ordinance.

Section 4. This ordinance is an exercise of the home rule power granted the City of Elmhurst by Article VII, Section 6, of the Constitution of the State of Illinois.

Section 5. 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 _____, 2010.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: An ordinance authorizing the City Manager to dispose of unclaimed, lost or abandoned bicycles by donation to not-for-profit entities, without prior City Council approval.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The proposed ordinance authorizes the City Manager to dispose of unclaimed, lost or abandoned bicycles by donating the bicycles to not-for-profit entities to be rehabilitated and repaired for future use or for the bicycles to be reconfigured or transformed so that they can be utilized in other ways, such as use by underdeveloped countries to provide pedal power or human power to operate certain pieces of machinery, such as washing machines. Currently, the Police Department collects fifty (50) to seventy (70) bicycles annually. The bicycles are cleaned, organized and stored by the Police Department for later sale at auction. The current method of disposing the bicycles has not proven to be cost effective inasmuch as the man hours expended in preparing the bicycles for auction has often resulted in overtime hours by police personnel. In addition, in 2009 the Police Department receipts for bicycles sold at auction totaled Five Hundred (\$500.00) Dollars.

The ordinance authorizing the City Manager to dispose of lost, unclaimed and abandoned bicycles is included for the City Council's consideration.

Erin

MCO -09 - 2010

**AN ORDINANCE AMENDING CHAPTER 31 ENTITLED,
"BUSINESS LICENSING, REGULATION AND REGISTRATION"
OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST BY ADDING
ARTICLE XVII ENTITLED, "PAWNSHOPS AND PAWNBROKERS"**

WHEREAS, the City of Elmhurst is a home rule unit of government, pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of government, the City is expressly authorized to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, the corporate authority of the City of Elmhurst has determined that it is proper, necessary and in the best interest of the City of Elmhurst to adopt this legislation regulating and licensing the business of Pawnshops and Pawnbrokers; and

WHEREAS, this legislation is the act of the corporate authority of the City of Elmhurst, pursuant to his home rule powers as granted by Article VII, Section 6 of the Illinois Constitution of 1970.

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

Section 1. That the foregoing recitals are adopted as the findings of the corporate authority of the Village as if fully recited herein.

Section 2. That Chapter 31, entitled "Business Licensing, Regulation and Registration" as amended, is further amended by adding thereto Article XVII, entitled, "Pawnshops and Pawnbrokers", to read as follows:

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2-25-10

Section 31.182

As used in this section, Pawnbroker shall be defined as every individual, corporation, business, partnership or other entity, whether or not currently in operation, which lends money on the deposit or pledge of physically delivered personal property, other than property the ownership of which is subject to legal dispute, securities, printed evidence of indebtedness or printed evidence of ownership of the personal property, or who deals in the purchase of said property on the condition of selling the property back again at a stipulated price or used property purchased for resale. The business of a Pawnbroker shall not include the lending of money on deposit or pledge of title to property.

Section 31.183 License Required

No person, persons, corporation, partnership or other entity shall conduct or operate the business of a Pawnbroker without having first been licensed therefore as provided in this Article XVII and the licensing requirements of this Article I of this Chapter 31.

Section 31.184 Application; Investigation of Applicant; Qualifications

(a) Application for a Pawnbroker's license shall be made as provided by the licensing provisions of this Article I of this Chapter and any such application shall also state the number of employees intended to be engaged therein. The Chief of Police, or his designee, or any other officer or agent designated by the City Council, shall investigate each licensee applicant and shall report in writing whether or not such applicant is a person of good character. No license shall be issued to any person, partnership, corporation or other entity, if any owner, manager, partner, officer, director

or shareholder owning more than five (5%) percent of the shares of stock in the corporation has been convicted of any felony offense or convicted of the offense(s) of possession of stolen goods, burglary, robbery, or who has been convicted of any criminal offense involving dishonesty or moral turpitude.

(b) Every applicant for a Pawnbroker's license, as well as every owner, partner, manager, officer, director, employee, and, in this case, of a corporate applicant, every shareholder owning more than five (5%) of the shares of stock in the corporation shall undergo a criminal background investigation, which investigation may include fingerprinting, prior to the issuance of a Pawnbroker's license.

(c) No person under the age of eighteen (18) years shall take pledge for pawn nor purchase any item for resale.

Section 31.185

The annual license fee for a Pawnbroker's license shall be Five Thousand (\$5,000.00) Dollars. The foregoing, notwithstanding any Pawnbroker currently and actively operating the business of a Pawnbroker within the City, upon the effective date of this ordinance, shall not be subject to the provisions of this Section 31.185 until the license renewal period next following the effective date of this ordinance.

Section 31.186 Duty to Report Stolen or Lost Articles Received

Each Pawnbroker or Pawnbroker's employee or agent shall report to the Police Chief any article pawned, pledged or sought to be pledged or any article sought to be sold to or with the Pawnbroker, if the Pawnbroker or his employee or its agent reasonably believes that said article was stolen or that the article was lost and found by the person attempting to pawn, pledge it or sell it.

Section 31.187 Issuance of Signed Memorandum

Every Pawnbroker shall, at the time of making any advancement or loan, deliver to the person pawning or pledging any property, a memorandum, contract, or note signed by him containing an accurate account and description, in the English, Polish and Spanish language, of all goods, articles or other things pawned or pledged, the amount of money, value of things loaned thereon, the time of pledging the same, the rate of interest to be paid on the loan, the name and residence of the person making the pawn or pledge, and the amount of any fees charged.

Section 31.188 Record Requirements

All Pawnbrokers doing business in the City of Elmhurst shall keep a standard record book that has been approved by the Chief of Police. At the time of each and every purchase, loan or taking of a pledge, an accurate account and description, in the English language, of all the goods, articles or other things pawned or pledged; the amount of money, value or thing loaned thereon, the time of pledging the same, the rate of interest to be paid on such loan and the name and residence address of the person making such sale, pawn or pledge shall be entered in the record book. All items of jewelry taken for resale or pawn or pledge or held shall be clearly photographed in color so as to be able to clearly identify the item of jewelry and all photographs taken shall be maintained and preserved as herein provided. All such entries shall be printed, typed, or written in ink in the record book. Record book entries shall also include the serial number or any identification number of items received. Except for items purchased from dealers possessing a federal employee identification number who have provided a receipt to the Pawnbroker, every Pawnbroker shall also record, in its record book, an accurate account

or description, serial number or other identification number of all goods, articles and other things purchased or received for the purpose of resale or loan collateral by the Pawnbroker from any source, not in the course of a pledge or loan, the time of such purchase or receipt and the time and the name and address of the person or business which sold or delivered such goods, articles or other things to the Pawnbroker. No entry made in the record book shall be erased, mutilated, altered or in any way changed.

Section 31.189 Identification Required

(a) It shall be unlawful for any Pawnbroker, agent or employee of a Pawnbroker to fail to request and require identification to be shown by each person pledging, pawning or selling any item, article or other thing to the Pawnbroker. One form of identification shall be a valid driver's license or identification card issued by a governmental entity which contains a photograph of the person identified, as well as the person's address. If the pictured identification is not government issued, then two forms of identification must be shown, and at least one of the said two forms of identification must contain a photograph, and at least one form of identification must include the person's residence address. In addition to a valid driver's license or government issued identification card, other acceptable forms of pictured identification shall include, but not be limited to employee or student identification cards, pictured credit card, or a pictured civic, union or professional association membership card. If the customer or person pawning, pledging, or selling any item or article does not present identification issued by a governmental entity, the Pawnbroker shall photograph the customer in color print and record the customer's name, residence address, date of birth, gender, height and weight on the reverse side of the photograph.

(b) In lieu of a record book, the Pawnbroker may maintain such records required by this section in computer form if the computer form has been approved in writing by the Police Chief of the City of Elmhurst.

(c) The Pawnbroker shall also have installed, and operating at all times during business hours, a video surveillance camera positioned so as to record all transactions, as well as the facial features of those persons selling any item to the Pawnbroker or pawning or pledging any item.

(d) All Pawnbrokers shall subscribe to and participate in "leadsonline.com". All items purchased, pawned or pledged shall be entered into the leadsonline.com database within twelve (12) hours of receipt of the item.

Section 31.190 Inspection of Records

The record book or computer generated records (if approved as herein provided), video surveillance records, photographs taken, as well as every article or other thing of value sold, pawned or pledged, shall at all times be open to the inspection by the Chief of Police or any sworn law enforcement officer. The record book, any computer generated records and all photographs taken shall be maintained for a period of three (3) years after the date on which the record or pawn ticket was prepared. Video surveillance records shall be maintained for a period of one (1) year after the date on which the record or pawn ticket was prepared.

Section 31.191 Daily Report

Except as may be otherwise provided herein, every Pawnbroker shall make out and deliver to the Chief of Police of the City of Elmhurst or his designee, on a daily basis, before twelve (12:00) noon, a legible exact copy of the record book or computer

generated record as required herein. Such record shall list all property and other thing of value, received on deposit or purchased during the preceding 24 hour period, including the exact time when such item was received or purchased, a description of the person or persons by whom the item was left in pledge, or from whom the item was purchased.

Section 31.192 Transactions with Prohibited Parties

(a) It shall be unlawful for any Pawnbroker, or his or its agent or employee, to purchase any item or to take or receive any pawn or pledge in advancement of any loan, any property of any kind from a person under the age of eighteen (18) years, or the ownership, or which is claimed by any such minor, or which may be in the possession or control of any minor.

(b) It shall be further unlawful for any Pawnbroker to purchase or take any article in pawn or pledge from any person appearing to be intoxicated or under the influence of any drug or controlled substance or from any person known to have been convicted of theft, burglary, deceptive practices, robbery or armed robbery. It shall further be the duty of every Pawnbroker, or agent or employee thereof, to return any pawned or pledged or sold property to the rightful owner of such property without the payment of the money advanced by the Pawnbroker, or employee or agent, or any other cost or charge of any kind any such property which has been stolen.

Section 31.193 Sale of Property; Sale of Defaulted Property

(a) No personal property received or purchased for resale by any Pawnbroker shall be sold by the Pawnbroker or removed from the place of business of such Pawnbroker for a period of thirty (30) days after delivery, to the Chief, of those records as herein required.

(b) No personal property pawned or pledged shall be sold or otherwise disposed of by any Pawnbroker prior to thirty (30) days after the date the pawner or pledger is in default in the payment of interest on the money so advanced by the Pawnbroker, unless by the written consent of the pawner or pledger.

Section 31.194 Prohibited Items

No Pawnbroker, or agent or employee thereof, shall receive, accept as a pawn or pledge or purchase any firearm, stun gun or taser or any article, the possession of which is prohibited pursuant to Section 24-1(a) (1) of the Illinois Criminal Code (720 ILCS 5/24-1(a)(1)).

Section 31.195 View from Street

No person shall install, place or erect any blind, screen, curtain partition, article or other thing in the windows or upon the doors of any pawnshop which prevents or restricts a clear and full view into the interior of the licensed premises from the street, road or sidewalk. The interior of all pawnshops shall be illuminated by natural or artificial white lights during all hours the pawnshop is opened for business so that all parts of the interior of the premises are clearly visible from the street, road or sidewalk.

Section 31.196 Penalty

(a) Notwithstanding any other provision of this code to the contrary, any person who violates the provisions of this Article XVII shall be fined in an amount not less than \$150.00 or more than \$750.00 for each offense.

(b) A violation of the provisions of this Article by an employee or agent of the licensee shall be imputed to the licensee and shall be considered the act of the licensee for

which the license issued may be suspended or revoked as provided by Section 31.14 of this Chapter.

Section 3. Any Pawnbroker operating or conducting the business of a Pawnbroker or Pawnshop within the City, upon the effective date of this Ordinance, shall be granted a grace period of one hundred twenty (120) days from the effective date of this Ordinance in which to comply with the provisions of this Ordinance.

Section 4. Any Ordinance or a portion of any Ordinance in conflict with the provisions herein is expressly repealed to the extent of said conflict.

Section 5. Should any portion of this Ordinance be declared void or unenforceable by any Court of competent jurisdiction, such ruling shall not affect the validity of the surviving portions of this section.

Section 6. This Ordinance shall be in full force and effect ten (10) days from and after its passage and approved in a manner as provided by law.

APPROVED by me this _____ day of _____, 2010.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Regulating Pawnshops Operating Within the City of Elmhurst

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The proposed ordinance regulates pawnshops conducting business within the City of Elmhurst. The ordinance contains provisions for pawnshop recordkeeping, restrictions on the resale of certain items, either bought for resale by the pawnbroker, or taken by the pawnbroker as pledges for a loan. In addition, the ordinance provides persons under the age of eighteen (18) years of age may not take pledge for any pawned items nor purchase any items for resale. The ordinance further requires that the pawnshop owner, manager and any partner, director or employee, as well as shareholders owning more than five (5%) percent of the shares of stock undergo a criminal background investigation prior to the issuance of a pawnbroker's license. All pawnshops must also install a video recording system which must be operational at all times that the pawnshop is opened for business. The provisions of the ordinance apply to all current pawnbrokers, as well as any future licensed establishments. Currently, there exists one pawnbroker/pawnshop within the City and the current business is granted a one hundred twenty (120) day grace period to comply with the mandates of the proposed ordinance. The annual license fee for a pawnbroker will be Five Thousand (\$5,000.00) Dollars and that fee will apply to the current operating pawnshop upon renewal of its business license.

The ordinance regulating pawnshops and pawnbrokers is included for the City Council's consideration.

VOW

MCO-10- 2010

AN ORDINANCE REGULATING PEDICABS WITHIN THE CITY OF ELMHURST

WHEREAS, the City deems it necessary and desirable to amend Chapter 31 of the Elmhurst Municipal Code to provide for the use of pedicabs in the City of Elmhurst; and

WHEREAS, the City of Elmhurst (the "City") is a home rule unit of local government under the provisions of Article 7, Section 6 of the Illinois Constitution; and

WHEREAS, except as limited by Article 7, Section 6, the City of Elmhurst, as a home rule unit of local government, has the authority to exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to regulate for the protection of the public health, safety and welfare; and

WHEREAS, the corporate authorities of the City of Elmhurst find and determine that the use of pedicabs is a green method of travel and would be a benefit to the City of Elmhurst; and

WHEREAS, the corporate authorities of the City of Elmhurst find that it is in best interests of the City allow pedicabs in the City on a trial basis for one year.

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

SECTION 1. The recitals to this ordinance as set forth above are incorporated into and made a part of this ordinance.

SECTION 2. That Chapter 31 entitled, "Business Licensing, Regulation and Registration," of the Elmhurst Municipal Code is amended as follows:

By adding Article XXIII entitled, "Pedicabs," to read as follows:

"ARTICLE XXIII PEDICABS

31.316 Definitions.

ADMINISTRATOR: The term "administrator" is understood to mean the City Clerk. Both terms are used interchangeably within this Article.

DRIVE: To move or be in physical control of a public passenger vehicle.

/ Copies To All Elected Officials

02/25/2010

OPERATE: Unless contrary meaning clearly appears from the context in which it is used, an activity involved in doing business of providing public passenger service or owning a public passenger vehicle under the authority of this Article. "Operate" does not include the driving or moving of any pedicab.

PEDICAB: A bicycle that has three or more wheels that transports, or is capable of transporting, passengers on seats attached to the bicycle that is operated by an individual, and that is used for transporting passengers for receipt of any form of consideration; or a bicycle with a singular unarticulate frame, that pulls a device that transports, or is capable of transporting, passengers on seats attached to a passenger cab or similar device that is operated by an individual, and that is used for transporting passengers for receipt of any form of consideration.

PEDICAB DRIVER: Any individual possessing a pedicab driver registration permit to drive a public passenger vehicle on the streets and ways within the City of Elmhurst.

PEDICAB DRIVER
REGISTRATION PERMIT: A permit issued by the City of Elmhurst authorizing a pedicab driver to provide public passenger service within the City of Elmhurst.

PEDICAB LICENSE: A license issued by the City of Elmhurst to a pedicab owner to operate a business involving public passenger service.

PEDICAB LICENSEE: Any pedicab owner who has paid a fee to obtain a pedicab license.

PEDICAB OWNER: Every individual, person, trustee, partnership, association or corporation owning, leasing, operating, or having the use or control of one or more public passenger vehicles within the City of Elmhurst.

PERSON: A human being or an entity.

PUBLIC PASSENGER
SERVICE: Transportation for hire using public passenger vehicles.

PUBLIC PASSENGER
VEHICLE: A pedicab for hire used for the transportation of passengers.

PEDICAB REGISTRATION

PERMIT: A permit issued by the City of Elmhurst for the registration of a public passenger vehicle.

RATE SHEET: The schedule of rates and fares charged for the transport of persons in a public passenger vehicle.

31.317 Pedicab License and Pedicab Driver Registration Permit Applications.

(A) Any person desiring to obtain or renew a pedicab license or a pedicab driver registration permit shall make application to the City Clerk. All provisions of Article I of this Chapter shall apply inasmuch as it does not conflict with this Article. The City Clerk shall have the authority to confirm any of the information asked for, or provided in the application. Applications to obtain or renew pedicab licenses or pedicab driver registration permits shall be on forms provided by the City Clerk and shall include the following:

(1) The name (including nicknames or aliases), address, telephone numbers, and age of the applicant. If the applicant is a corporation, the name and address of all shareholder(s) owning five percent (5%) or more of the shares of such corporation shall be provided. If the applicant is a limited liability company, the name and address of all members owning five percent (5%) or more of the membership interest in such company shall be provided. If the applicant is a partnership, the name and address of all partners owning five percent (5%) or more in such partnership shall be provided.

(2) A complete statement of all criminal convictions of the applicant. If the applicant is a corporation, such statements shall include applicant's officers and directors, and any stockholder(s) owning five percent (5%) or more of the shares of such corporation. If the applicant is a limited liability company, such statement shall include the manager and all members owning five percent (5%) or more of the membership interest in such limited liability company. If the applicant is a partnership, such statement shall include all partners owning five percent (5%) or more interest in such partnership. Such statement shall include the following:

- (a) Any offense involving sexual misconduct with children or other sex offenses as defined in Article 11 of the Criminal Code of 1961, as amended; or
- (b) A felony based upon conduct or involvement in such business or activity or a related or similar business or activity; or
- (c) A felony involving the use of a deadly weapon, trafficking of narcotic drugs, or violence against another person, including rape

or sexual offenses; or

- (d) A misdemeanor or licensing ordinance violation based upon conduct or involvement in such business or activity or a related or similar business or activity within the past two (2) years; or
 - (e) Any offense involving moral turpitude, including, but not limited to, any offense involving the misapplication, misappropriation, or misuse of funds of another person; or
 - (f) Any offense involving driving under the influence of alcohol, a controlled substance, cannabis or an intoxicating compound under Illinois law as amended from time to time; or
 - (g) Any conviction for reckless driving under Illinois law as amended from time to time; or
 - (h) Any suspension of driving privileges of a motor vehicle for moving or nonmoving violations.
- (3) The license fee or permit fee, including late fees that may be due, as provided in this Article.
- (4) A description of the public passenger services to be provided within the City of Elmhurst.
- (5) Applicants shall submit their fingerprints to be used in completing a criminal background investigation. Applicants are required to present themselves to the City of Elmhurst Police Department for the purpose of providing fingerprints. If the applicant is a corporation, fingerprints shall be required of the applicant's officers, directors, and any stockholder(s) owning five percent (5%) or more of the stock of such corporation. If the applicant is a limited liability company, fingerprints shall be required of the manager and any member owning five percent (5%) or more of the membership interest in such limited liability company. If the applicant is a partnership, fingerprints shall be required of all partners owning five percent (5%) or more of the interest in such partnership. Applicants shall pay the fingerprint fee for each person required to submit fingerprints.
- (6) Two (2) identical current passport size photographs, one inch by one and one-half inches (1" x 1.5"), of the applicant for a pedicab driver registration permit (head and shoulder area, face forward) shall be provided by the such applicant for the purpose of assisting in criminal background investigations and issuing a photo identification card.

(7) Certificates of insurance as required by this Article.

(8) Applications must be completed and verified by the applicant at the office of the City Clerk.

(B) In the event the applicant is informed that any information or documentation submitted as a part of this application process is inaccurate or incomplete, the applicant shall immediately notify and provide appropriate corrections to the City Clerk. Failure to accurately and completely provide, or as necessary update, required information may delay the processing of such application or result in its denial.

(C) Initial applications and application renewals must comply with Section 31.04 in so much as it does not conflict with this Article.

(D) Duplicates. A duplicate license or registration permit may be issued upon application to and approval from the City Clerk. A duplicate license or registration permit shall only be issued upon the payment of all required fees.

31.318 Pedicab License, Pedicab Driver Registration Permit, and Pedicab Registration Permit.

(A) Number of pedicab licenses and pedicab registration permits. The maximum allowable number of pedicab licenses shall be one (1), and the maximum allowable number of pedicab registration permits shall be four (4).

(B) Fees. The annual fees authorized under the provisions of this Article include:

(1) Pedicab license application fee: Ten dollars (\$10.00)

(2) Pedicab license and license renewal fee: Seventy five dollars (\$75.00).

(3) Duplicate pedicab license fee: Ten dollars (\$10.00).

(4) Pedicab driver registration permit application fee: Ten dollars (\$10.00).

(5) Pedicab driver registration permit and permit renewal fee: Twenty dollars (\$20.00) per pedicab driver.

(6) Duplicate pedicab driver registration permit fee: Ten dollars (\$20.00) per pedicab driver.

- (7) Pedicab registration permit application fee: Ten dollars (\$10.00) per pedicab.
 - (8) Pedicab registration permit fee: Twenty dollars (\$20.00) per pedicab.
 - (9) Duplicate pedicab registration permit fee: Twenty dollars (\$20.00) per pedicab.
 - (10) Pedicab driver photo identification card fee: Twenty five dollars (\$25.00) per card.
 - (11) Duplicate pedicab driver photo identification card: Twenty five dollars (\$25.00) per card.
 - (12) Late renewal application fee: Thirty dollars (\$30.00) per application.
- (B) License and Registration Permit Issuance:

(1) Licenses and registration permits shall be issued for a one year period beginning January 1 and expiring December 31 of each year, unless suspended or revoked pursuant to this Article. Renewal applications for licenses and permits must be filed with the City Clerk by December 15 each year to avoid a late fee.

(2) Licenses, registration permits, and renewals thereof, shall be issued only upon a determination that the applicant has met the requirements of this Article, and paid all fees required by this Article. The City Clerk shall not issue any license or permit to a person that has unpaid fines or judgments for violations of this Article.

(3) No license or registration permit issued by the City of Elmhurst shall be assigned to another person or entity.

(4) The City of Elmhurst shall issue a photo identification card to all pedicab drivers upon issuance of a pedicab driver registration permit.

(5) Photo identification cards are the property of the City of Elmhurst and are not transferable to any other pedicab driver. In the event that a pedicab driver registration permit is suspended or revoked, the pedicab driver shall immediately surrender the photo identification card to the City Clerk. In the event of a suspension, the administrator shall return the identification card to a pedicab driver immediately after termination of the suspension period.

31.319 Denial, Revocation, or Suspension of Licenses or Permits.

(A) Denial. New or renewal pedicab licenses, pedicab driver registration permits, or pedicab registration permits shall be denied upon determination by the administrator that any provision of this Article has been violated. Appeals from a denial shall be handled pursuant to Section 31.15 of the Elmhurst Municipal Code.

(B) Any pedicab license, pedicab driver registration permit, or pedicab registration permit shall be subject to suspension or revocation upon a finding that the holder thereof has violated any provision of this Article or Article I of this Chapter, so much as it does not conflict with this Article, pursuant to Article I of this Chapter. Upon suspension or revocation of any pedicab license, pedicab driver registration permit, or pedicab registration permit granted hereunder, the holder thereof shall be immediately and automatically barred from conducting public passenger service activities within the City of Elmhurst.

31.320 Pedicab driver requirements.

(A) Registration Permit Required. It shall be unlawful for any person to provide public passenger service in the City of Elmhurst without obtaining a pedicab driver registration permit. Each pedicab driver under this Article shall:

- (1) Hold a valid State of Illinois driver's license.
- (2) Be at least eighteen (18) years of age.
- (3) At all times while engaged in providing public passenger service, wear the photo identification card around his or her neck.
- (4) Be able to read, write, and speak the English language, and must be capable of completing the pedicab driver's registration permit application with no assistance.
- (5) Be in good physical condition and shall not have any condition or disease which is likely to interfere with the safe performance of his or her duties as a pedicab driver.
- (6) Be an employee of a pedicab licensee.
- (7) At all times while engaged in providing public passenger service, wear a shirt or windbreaker which identifies them as employees of the pedicab licensee.
- (8) Be covered under insurance policies that must be obtained by pedicab licensee under this Article.

(9) Not have been convicted within the preceding seven (7) years of an offense involving physical violence, sex, narcotics, or use of a deadly weapon or convicted two (2) or more times for driving under the influence of alcohol or drugs.

(10) If requested by the passenger, provide a legible receipt containing the name of the pedicab licensee, a listing of all charges, the date, and the total amount paid.

(B) Service Refusal. It shall be unlawful for any pedicab driver to refuse public passenger service to any person within the City of Elmhurst unless the public passenger vehicle is occupied, is on its way to pick up a passenger, is otherwise out of service, or the person requesting public passenger service uses profane or abusive language or is otherwise unruly. Provided, however, that a pedicab driver has the right to request a passenger to pay an estimated fare prior to providing public passenger service. If prepayment is refused a pedicab driver may refuse service.

(C) When a public passenger vehicle is occupied, on its way to pick up a passenger, or otherwise out of service, it must display a sign or light indicating the public passenger vehicle is "Not For Hire" in letters at least two inches (2") in height which shall be visibly displayed on the outside of the public passenger vehicle.

(D) A pedicab driver shall not be required to render any service specifically excluded by its operating policy on file with the administrator.

31.321 Pedicab Licensee Requirements.

(A) Pedicab license and pedicab registration permit required. It shall be unlawful for any pedicab owner to operate a public passenger service within the City of Elmhurst without obtaining a pedicab license and obtaining pedicab registration permits for all public passenger vehicles used in providing public passenger service.

(B) Each pedicab licensee under this Article shall:

(1) File with the administrator the rules or operating policy under which it intends to make public passenger service available; and

(2) Establish and file a rate sheet with the administrator

(3) Employ pedicab drivers. Pedicab drivers shall not be independent contractors.

- (4) Procure and maintain insurance against claims for injuries to persons or damage to property which may arise from or in connection with providing public passenger service under a pedicab license. Insurance shall conform to the following:

(a) MINIMUM SCOPE OF INSURANCE.

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);
2. Insurance Services Office form CA 0001 (Ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) Changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 1990); and
3. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability Insurance.

(b) MINIMUM LIMITS OF INSURANCE.

Pedicab licensee shall maintain limits no less than:

1. Commercial General Liability:

\$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000;

2. Excess Liability Insurance:

\$5,000,000.00 combined single limit per occurrence for bodily injury, personal injury and property damage. Minimum Aggregate shall be no less than \$5,000,000.00 per person, per aggregate.

3. Workers' Compensation and Employers' Liability:

Workers' Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability Limits of \$1,000,000.00 per accident.

(c) DEDUCTIBLES AND SELF-INSURED RETENTIONS.

Any deductibles or self-insured retentions must be declared to and approved by the City of Elmhurst.

(d) OTHER INSURANCE PROVISIONS.

The policies are to contain, or be endorsed to contain the following provisions:

1. Commercial General Liability and Automobile Liability Coverages:

- a. The City, its officials, agents, employees, and volunteers are to be covered as additional insureds as respects: liability arising out of providing public passenger service, as well as equipment procured, owned, leased, hired or borrowed by pedicab licensee. The coverage shall contain no special limitations on the scope of the protection afforded to the City, its officials, agents, employees, or volunteers;
- b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, agents, employees or volunteers; and
- c. Coverage shall state that pedicab licensee's insurance shall apply separately to each insured against whom a claim or suit is brought, except with respect to the limits or the insurer's liability.

2. All Coverages:

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be suspended, voided, canceled, reduced in coverage or in limits, except after sixty (60) days prior written notice, by certified mail, return receipt requested, has been given to the City

(e) ACCEPTABILITY OF INSURERS.

1. The insurance carrier used by pedicab licensee shall have a minimum insurance rating of B+: VII, according to the most recent publication of Best's Policy Holder Guide and be licensed to do business in the State of Illinois.

2. Pedicab licensee shall furnish the City with certificates of insurance naming the City, its officials, agents, employees, and volunteers as additional insureds, and with the original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City before a license or permit hereunder is issued. The City reserves the right to request full certified copies of the insurance policies.

31.322 Pedicabs and Equipment Requirements.

(A) Every public passenger vehicle in the City of Elmhurst must be registered in accordance with this Article and must display the pedicab registration permit issued by the City of Elmhurst.

(B) Every public passenger vehicle shall have permanently affixed to it, in a place readily seen by passengers and nonpassengers alike, a frame covered with clear plastic, or similar material, a rate sheet printed in plain, legible letters. The pedicab licensee's names and telephone number shall be listed on the rate sheet. Rates for public passenger service shall be expressed as a general rate plus an additional rate for specific delivery points within the City of Elmhurst. Said rates may also include a fee for waiting time.

(C) Every public passenger vehicle shall:

(1) Be maintained to assure that it is mechanically dependable, clean, and safe.

(2) Have a battery-operated headlight capable of projecting a beam of white light for a distance of 500 feet permanently affixed to it. The headlight may be removable and rechargeable.

(3) Have taillights permanently affixed to the rear of it. The taillights shall be placed at the same level with one on the left and one on the right. The taillights

shall be red in color and plainly visible from 500 feet. The taillights may be removable and rechargeable.

- (4) Have turn signal indicators.
- (5) Provide a seat belt for every passenger.
- (6) Be designed and manufactured so every passenger may enter and exit without crossing any interior barriers.
- (7) Have the pedicab licensee's name and telephone number posted on both sides of it in letters of a contrasting color and not less than two inches (2") in height.

31.323. General Operation.

It shall be unlawful for any pedicab licensee or pedicab driver to fail to comply with any of the following:

- (1) All public passenger vehicles shall operate according to the provisions of this Article, the applicable provisions of the City of Elmhurst Municipal Code governing the operation of bicycles, and all other applicable state and federal laws. No public passenger vehicle shall be operated in weather conditions that pose an unreasonable safety risk to the pedicab driver or his or her passengers, or to other motorists or pedestrians.
- (2) Every licensee shall maintain its public passenger vehicles in good repair and working order. In order to ensure that public passenger vehicles are being maintained in a safe operating condition, every public passenger vehicle operating under this Article must be inspected by the Elmhurst Police Department at such intervals as may be established by the administrator. Maintenance and repair records for each public passenger vehicle shall be retained for at least one year after such maintenance and repair has been completed, and such records shall be made available to the City of Elmhurst upon request.
- (3) For the purposes of immediately loading or unloading passengers, a public passenger vehicle may remain standing upon a right-of-way if the public passenger vehicle is in any legal parking stall, designated loading zone, or any other location that does not impede pedestrian or vehicular traffic. Otherwise, a public passenger vehicle may not be left parked or standing in specifically designated spaces, such as those for taxis, buses, handicapped drivers, and the like. The City Manager or his designee may set forth specific additional locations where public passenger vehicle are allowed to park or stand. No public passenger vehicle while in operation for the solicitation or transportation of passengers, shall be left unattended by the pedicab driver for a period of more than fifteen (15)

minutes at a time unless parked in one of those specific locations identified by the City Manager.

(4) Pedicab licensees shall maintain an operational log for each one of its public passenger vehicles used for public passenger service. The operational log shall list the dates and times of operation for each public passenger vehicle, as well as the name of the pedicab driver operating the public passenger vehicle during those dates and times.

(5) Drive a public passenger vehicle upon any right-of-way with a speed limit in excess of 30 miles per hour.

(6) The City Manager or his designee shall promulgate rules and restrictions regarding the times when and locations where public passenger vehicles may be driven and operated within the City of Elmhurst. The City Manager shall ensure that each pedicab licensee is given an updated version of such restrictions. It shall be unlawful for any pedicab licensee or pedicab driver to drive or operate a public passenger vehicle, or allow a public passenger vehicle to be driven or operated, in violation of these restrictions.

(7) Pedicab licensees, pedicab drivers and public passenger vehicle are subject to all applicable City, county, state, and federal laws, rules and regulations.

31.324 Accidents.

(A) A pedicab driver shall immediately report any accident or collision in which he or she is involved in while operating a public passenger vehicle which results in any property damage or personal injury of any kind to anybody directly to the City of Elmhurst Police Department.

(B) Within forty eight hours of an accident or collision, a pedicab licensee or pedicab driver shall give a written report thereof to the administrator.

31.325 Administration.

(1) All complaints to the City of Elmhurst concerning public passenger vehicles, the service rendered by them, or any other matters arising under this Article shall be directed to the administrator.

(2) Whenever it appears that a violation of any of the provision of this Article or rules promulgated thereunder may have taken place, the administrator shall investigate the facts and, if necessary, hold a hearing to determine the facts of such violation.

(3) At the conclusion of any such investigation, the administrator shall prepare written findings determining whether or not provisions of this Article or rules promulgated thereunder have been violated.

(4) If violation is found, the administrator may issue citations or have legal action initiated on behalf of the City of Elmhurst.

(5) Where a violation is found concerning the safety or condition of any public passenger vehicle, the City Clerk may require licensee to have the public passenger vehicle inspected by the Elmhurst Police Department.

(6) After a vehicle is inspected, a pedicab licensee must provide the administrator with a certificate stating the vehicle is in safe operating condition and meets the requirements of this Chapter.

(7) Any public passenger vehicle ordered to be inspected shall not be operated as a public passenger vehicle until the safety compliance certificate is delivered to the administrator.

31.326 Fines.

Any person convicted of a violation of the provisions of this Article shall be fined not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00)."

SECTION 3. The amendments made by this Ordinance shall be of no further force or effect one year after its passage, unless prior thereto the corporate authorities of the City of Elmhurst extend the effective date of the amendments made by this Ordinance.

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

Approved this _____ day of _____, 2010.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance establishing and regulating a pedicabs within the City of Elmhurst.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

On January 11, 2010, and February 8, 2010, the public affairs and safety committee met to discuss a proposal for pedicab service within the City of Elmhurst. A pedicab is a bicycle-based rickshaw that carries up to two (2) adults.

The proposed Ordinance enables the City to regulate pedicabs within the City of Elmhurst by licensing owners, regulating pedicab drivers and regulating pedicabs. The Ordinance allows pedicabs on a trial basis for a period of one (1) year.

The Ordinance authorizing the regulation of pedicabs is included for the City Councils consideration.

UDW



CITY OF ELMHURST

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

February 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **Vacation Request 537 N. Walnut**

The Public Works and Buildings Committee met on Monday, January 25, 2010 and again on Monday, February 22, 2010 to discuss the vacation of the north twenty (20) feet of the Gladys Avenue right-of-way adjacent to 537 N. Walnut. This vacation is being requested by the property owner at 537 N. Walnut.

The property in question is currently an unimproved sixty (60) foot City right-of-way with a 20 foot asphalt roadway which services the driveways at 531 and 537 N. Walnut. It contains a City storm sewer and sanitary sewer. The vacation of the north twenty feet of the right-of-way will provide the property owner at 537 N. Walnut the ability to create two buildable fifty (50) foot lots. Access to the south property and the City sanitary sewer will be maintained on the remaining forty (40) foot right-of-way.

The City storm sewer is fourteen (14) feet from the property line. A ten (10) foot easement will be required to maintain the City storm sewer. Should any owner of this property ever wish to reconfigure the storm sewer they will have to come to the City to request a vacation of this easement.

The Committee felt that it would be appropriate for the City to vacate the north twenty (20) feet of the right-of-way maintaining a ten (10) foot easement for the City storm sewer. As there will be a substantial cost to relocate the storm sewer, the Committee felt that there should not be any compensation for the vacation. The property owner shall be responsible for all costs incurred by the City such as attorney's fees, survey costs, etc.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the north twenty (20) feet of the Gladys Avenue right-of-way, as shown on the attached drawing, be vacated at no charge and that the City Attorney be authorized to prepare the appropriate documents for signature by the appropriate City officials.

Respectfully submitted,
PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman

Michael Bram, Vice Chairman

Pat Shea


Chris Healy

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2-25-10



Proposed Gladys Avenue Right-of-Way Vacation
 Proposed 20 foot Vacation


 Scale: 1 in = 40 ft
 0 10 20 30 40 Feet
 Spring 2006 Aerial Photo



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
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MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

TO: Mayor DiCianni and Members of the City Council

DATE: January 26, 2010

RE: 537 N. Walnut Street Vacation

The Public Works and Building Committee met on Monday, January 25, 2010 and again on Monday, February 22, 2010 to discuss the vacation of the north 20ft of Gladys Ave. right-of-way adjacent to 537 N. Walnut. The property owner at 537 N. Walnut is requesting a right-of-way vacation.

The property in question is currently a 60 ft City right-of-way. It contains a City storm sewer, sanitary sewer and is improved with an asphalt driveway to provide access for the adjacent properties. This vacation will add 20ft to an existing 80ft lot, creating the potential for subdividing 537 N. Walnut into two buildable 50ft lots. Thus the vacated land contributes to a substantial increase in the value of this existing property. No other buyers have expressed interest in the remaining 40ft so it will remain City of Elmhurst property.

The committee discussed the fact that there is a storm sewer on Gladys 14 ft from the property line so the City would maintain easement rights of 10ft on the vacated property.

February 23, 2009 the Members of the City Council approved a policy (see attached) for vacating land. The policy provides that any costs incurred by the City, including Attorney's fees, land surveying cost, and the like, shall be paid for by the party requesting the vacation. This provision protects taxpayers from shouldering any inappropriate costs resulting from a vacation request.

The policy establishes a method for determining cost of vacated property. It states (paragraph 5) the City should begin evaluating at 50% of the property's value. All factors that influence amount charged for land would be looked at, for example, if vacation created a new buildable lot, that could increase the value of the land.

The City of Elmhurst represents its citizens; it releases property rights on behalf of all Residents and therefore must enter into these agreements carefully and deliberately. It must weigh the economic value accrued to the potential new owner with the rights of all Elmhurst residents. Since the Land Vacation Policy was passed in 2009, three vacation

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Requests have come before City Council. In each case, the City of Elmhurst and the property recipient established an appropriate purchase price. This case meets the established guidelines for price determination.

It is therefore the recommendation of the Public Works and Building Committee that the 20ft of Gladys Street be vacated to 537 N. Walnut with the City retaining a 10' easement, for \$11,000, plus all costs incurred by the City, and that the City Attorney prepare the proper ordinance and that the City council approve said ordinance.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

Jim Kennedy, chairman

Pat Shea
Pat Shea

Michael D. Bram
Michael Bram, Vice Chairman

Chris Healy

**CITY OF ELMHURST
ELMHURST, ILLINOIS 60126**

DATE: February 19, 2009

TO: Mike Hughes, Director of Public Works
Dennis Streicher, Director of Water/Wastewater

FROM: Erin K. Van De Walle, Deputy City Clerk

RE: Report – Policy for Vacating City Right of Way

At the March 2, 2009 City Council meeting the above named item was approved.

Attachment



CITY OF ELMHURST

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www.elmhurst.org

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

February 23, 2009

TO: Mayor Marcucci and Members of the City Council

RE: Policy for Vacating City Right of Way

The Public Works and Buildings Committee has met several times including Monday, February 9, 2009 to review the City's policy on vacating Right of Way (ROW).

In an effort to standardize the City's approach to vacating ROW within the City the Public Works and Buildings Committee arrived at the following policy to serve as a guideline for future requests for the vacation of City ROW. This policy is designed to provide a framework to evaluate a vacation request but does not mandate that the Committee assign a charge.

ROW vacation requests are generally reviewed by the Public Works and Buildings Committee. The Committee shall determine the appropriateness of a vacation. Once the Committee determines that it is appropriate to vacate a piece of ROW the Committee must then decide what amount if any the City will charge for the land. In all cases, costs incurred by the City such as attorney's fees, survey costs, etc. shall be paid for by the party requesting the vacation.

In order to decide what that charge might be the Committee has determined that the following process be utilized. The basis for assigning a value to a certain piece of ROW will be the Equalized Assessed Value (EAV) of the land only as determined by the Township Assessor's Office of the adjacent property. This was determined to be appropriate as the EAV as established by the Assessor's Office already incorporates all of the factors that determine the value of a piece of property such as location and zoning.

The Committee also determined that the starting point of any discussions regarding the value of a proposed vacated piece of property would be 50% of the EAV (land only) times the square footage of the parcel to be vacated.

Starting with 50% of the EAV the Committee will look at factors that influence the amount charged for the land. As an example if a piece of ROW to be vacated created a new buildable lot that would tend to increase the value of the land being vacated.

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2-26-09

cc: P.W. and
Bldg. Comm.
Mayor TPB
Huller & Strachan
2-19-09

Page 2

TO: Mayor Marcucci and Members of the City Council

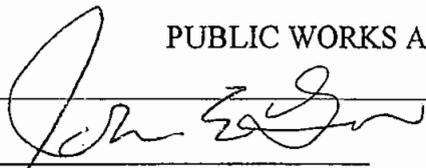
RE: Policy for Vacating City Right of Way

Conversely, if the piece contained a significant liability for the City that could reduce the value, the City would be more interested in eliminating the potential exposure. The Committee feels that while any number of factors could come into play establishing a starting point, will lend additional structure to the financial discussions.

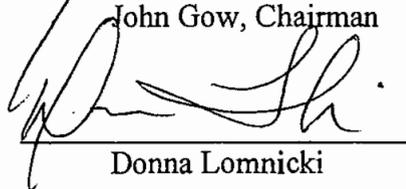
It is, therefore, the recommendation of the Public Works and Building Committee that the above described policy on vacating, be adopted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Donna Lomnicki

Michael J. Regan, Vice Chairman



Pat Shea



CITY OF ELMHURST

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VOW
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

February 23, 2010

To: Mayor DiCianni and Members of the City Council

Re: Municipal Motor Fuel Tax

The Finance, Council Affairs and Administrative Services Committee met several times, most recently February 22, 2010, to review a municipal Motor Fuel Tax (MFT).

As the City Council is aware, the current economic environment continues to negatively impact the City's General Fund revenues. The City's portion of the state Motor Fuel Tax has also been negatively impacted, declining each year since fiscal 2007, with receipts for fiscal 2010 projected to be approximately \$142,000 below actual fiscal 2007 receipts. Lower MFT receipts results in more costs being allocated to the General Fund that would otherwise be covered by MFT funds. To help bridge the gap, staff proposed implementing a municipal MFT, which is allowed for home rule communities.

There are currently fourteen gas stations operating in Elmhurst (see attached map). Staff conducted a price survey on January 6, 2010, of seventy-one gas stations including the fourteen Elmhurst stations and stations in Addison, Bellwood, Bensenville, Berkeley, Franklin Park, Hillside, Lombard, Melrose Park, Northlake, Oak Brook, Oakbrook Terrace and Villa Park (see attached). The per gallon price ranged from \$2.73 at Delta Sonic in Elmhurst to \$2.99 at Mobil in Bellwood. Based on information received from Texor, operator of the Citgo station on Butterfield Road in Elmhurst, an estimate of average monthly fuel sales for the stations in Elmhurst is 100,000 gallons, which equates to 16,800,000 gallons annually. A motor fuel tax of one and one-half cents (\$.015) per gallon would provide annual revenue of approximately \$250,000.

The Finance Committee reviewed the above information along with receiving input from several gas station operators. Concerns were discussed regarding competitiveness with neighboring communities, impact on gas station profitability and ongoing operations, and impact on in-store merchandise sales. Staff believes that a municipal MFT of \$.015 per gallon, which is below the Cook County MFT of \$.02 per gallon, would allow Elmhurst stations to remain competitive with neighboring communities, whether by passing along the tax or by absorbing some of the tax, and would have minimal impact on in-store merchandise sales.

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2-25-10

Page 2

February 23, 2010

To: Mayor DiCianni and Members of the City Council

Re: Municipal Motor Fuel Tax

Staff reviewed the payment process for the municipal MFT. Remittance of the tax will be due on a monthly basis, on the 20th day of the month following the month of receipt of the tax by the business owner. This timetable matches the timetable for remittance of sales tax and food and beverage tax. The municipal MFT will be paid to the City of Elmhurst.

After further discussion, the Finance Committee concurred with staff recommendation to implement a \$.015 municipal Motor Fuel Tax, effective May 1, 2010, with a staff review after six months, and a formal Finance Committee review after twelve months.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve a municipal Motor Fuel Tax of one and one-half cents (\$.015) per gallon on all grades and types of petroleum, and direct the City Attorney to prepare the ordinance for implementation May 1, 2010.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind /swh
Stephen W. Hipskind, Chairman

Mark A. Mulliner /mam
Mark A. Mulliner

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

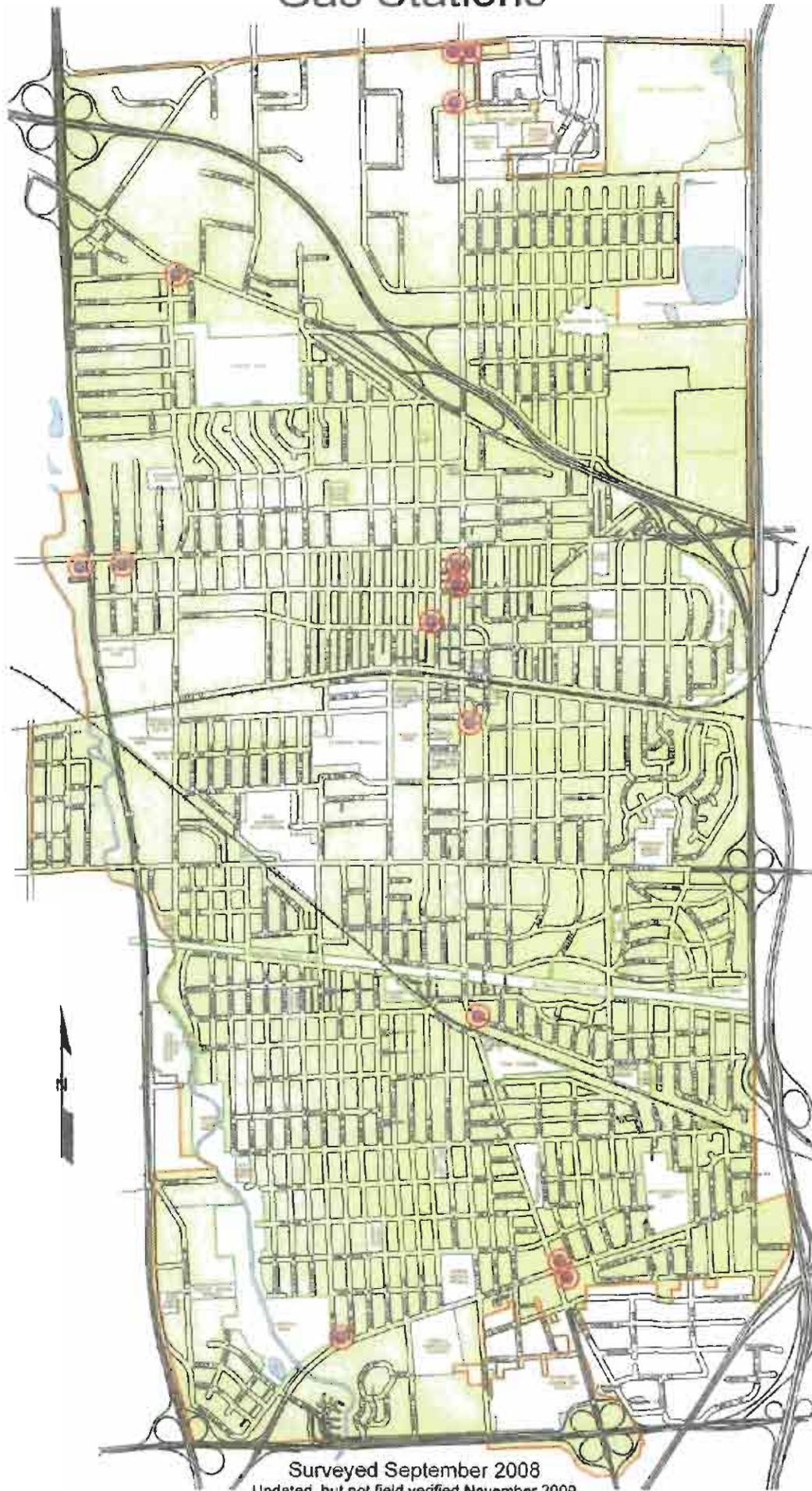
Diane Gutenkauf

City of Elmhurst
Motor Fuel Tax Review
 January 6, 2010 per gallon prices

| Station | Location | City | 1/6/10 Price |
|----------------|----------------------------|------------------|---------------------|
| Delta Sonic | North and Glade | Elmhurst | 2.73 |
| Citgo | North and Harvard | Villa Park | 2.79 |
| Mobil | 523 W North and Bierman | Villa Park | 2.79 |
| 7-Eleven | York and Grand | Bensenville | 2.79 |
| Mobil | 1000 N York | Elmhurst | 2.79 |
| Mobil | Irving Park and Church | Bensenville | 2.82 |
| Petro | Irving Park and Spruce | Bensenville | 2.82 |
| Marathon | St Charles and Ahrens | Villa Park | 2.82 |
| Citgo | St Charles and Westmore | Villa Park | 2.82 |
| Citgo | St Charles and Irving | Berkeley | 2.83 |
| Mobil | Lake and Rohlwing | Addison | 2.83 |
| Citgo | 218 E. Butterfield Rd | Elmhurst | 2.83 |
| Citgo | Lake and Cardinal | Addison | 2.83 |
| Mobil | Lake and Michigan | Addison | 2.83 |
| Marathon | Lake and Rohlwing | Addison | 2.83 |
| Clark | 159 York and Green | Bensenville | 2.83 |
| Marathon | Butterfield and Wolf | Hillside | 2.83 |
| Citgo | Mannheim and Madison | Hillside | 2.83 |
| Thornton's | Roosevelt and Euclid | Villa Park | 2.83 |
| Citgo | Army Trail and Rohlwing | Addison | 2.83 |
| Speedway | Lake and McNair | Addison | 2.83 |
| Thornton's | Lake and 4th | Addison | 2.83 |
| 7-Eleven | Roosevelt and Summit | Oakbrook Terrace | 2.83 |
| Citgo | Roosevelt and Ardmore | Oakbrook Terrace | 2.83 |
| Power Mart | Lake | Elmhurst | 2.84 |
| Marathon | 931 Roosevelt and Meyers | Lombard | 2.84 |
| Citgo | Main and Madison | Lombard | 2.84 |
| Citgo | Lake and Lincoln | Addison | 2.85 |
| Phillips 66 | North and Main | Lombard | 2.85 |
| 7-Eleven | St Charles and Addison | Villa Park | 2.85 |
| Marathon | 503 Mannheim and Randolph | Bellwood | 2.85 |
| BP | North and Villa | Villa Park | 2.85 |
| Shell | 926 N York | Elmhurst | 2.85 |
| BP | Lake and Addison | Addison | 2.85 |
| Shell | Rohlwing and Army Trail | Addison | 2.85 |
| Citgo | Irving Park and Center | Bensenville | 2.85 |
| BP | 1003 N York | Elmhurst | 2.85 |
| Gas Stop | 575 S. York | Elmhurst | 2.85 |
| BP | 600 North and Rohlwing | Lombard | 2.85 |
| Shell | 550 North and Rohlwing | Lombard | 2.85 |
| Shell | 930 Roosevelt and Meyers | Lombard | 2.85 |
| Marathon | North and Roberta | Northlake | 2.85 |
| Shell | Midwest and 22nd | Oak Brook | 2.85 |
| Mobil | 1 E St Charles and Ardmore | Villa Park | 2.85 |
| Marathon | 1 W St Charles and Ardmore | Villa Park | 2.85 |
| Speedway | Main and Morris | Lombard | 2.85 |

| Station | Location | City | 1/6/10 Price |
|----------------|---------------------------|-----------------|---------------------|
| Road Ranger | Roosevelt and School | Lombard | 2.85 |
| BP | 157 York and Green | Bensenville | 2.86 |
| Shell | Irving Park and York | Bensenville | 2.86 |
| Thornton's | Mannheim and Drummond | Franklin Park | 2.87 |
| BP | 500 Mannheim and Randolph | Bellwood | 2.87 |
| Marathon | York and George | Bensenville | 2.87 |
| Clark | Addison and 2nd | Elmhurst | 2.89 |
| BP | 217 E. Butterfield Rd | Elmhurst | 2.89 |
| Citgo | St Charles and Granville | Bellwood | 2.89 |
| Marathon | Mannheim and Montana | Franklin Park | 2.89 |
| Citgo | Wolf and Grand | Northlake | 2.89 |
| Marathon | York and Hahn | Elmhurst | 2.89 |
| Marathon | York and Palmer | Elmhurst | 2.89 |
| Shell | North and 83 | Elmhurst | 2.89 |
| Shell | 3rd and York | Elmhurst | 2.89 |
| Shell | 301 W. Butterfield Rd | Elmhurst | 2.89 |
| Citgo | North and Wolf | Northlake | 2.89 |
| Shell | St Charles and Villa | Villa Park | 2.89 |
| Clark | St Charles and Harvard | Villa Park | 2.89 |
| BP | 149 Ogden and York | Hinsdale | 2.89 |
| Shell | 210 Ogden and York | Hinsdale | 2.89 |
| Shell | Mannheim and Dickens | Melrose Park | 2.91 |
| Citgo | Mannheim and Grand | Franklin Park | 2.91 |
| Shell | North and Prater | Northlake | 2.95 |
| Mobil | Mannheim and Washington | Bellwood | 2.99 |

Gas Stations



Surveyed September 2008
Updated, but not field verified November 2009



CITY OF ELMHURST

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THOMAS P. BORCHERT
CITY MANAGER

February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 08 P-16 / North District (Hahn Street Properties) Request for Preliminary Planned Development Conditional Use

Request for a Preliminary Combined Residential and Business Planned Development for the purpose of constructing 109 dwelling units, approximately 20,000 square feet of retail space, and 321 parking spaces.

The Development, Planning and Zoning Committee met on February 22, 2010 to review a letter from Morningside Hahn LLC dated February 19, 2010 requesting an amendment to the Development Agreement approved by Ordinance O-23-2008 dated July 21, 2008. The Mayor and all Aldermen were present for the presentation of the request by the Applicant, Mr. David Strosberg and his attorney, Mr. Scott Day.

The original Planned Development Plan and corresponding Development Agreement, referenced above as Case # 08P-16, were processed by the Zoning and Planning Commission resulting in a recommendation of approval on July 9, 2009. The Development, Planning and Zoning Committee reviewed the application on August 24 and September 14, 2009. In December 2009, the Applicant requested and received a 90 day delay in the processing of the Planned Development Plan.

The Applicant is requesting an amendment to the proposed Planned Development Plan as well as amendments to the Development Agreement to address the proposed changes to the Plan. The proposed amendments to the Planned Development Plan include:

- The separation of the project into two phases
- The separation of the project into two buildings
- An increase in height of the proposed condominium/retail building from 4 stories and 45 feet to 5 stories and 55 feet (note that the decorative roofing elements will have a height of 77 feet)
- A decrease in the total number of condominium dwelling units from 102 to 96
- A reduction in the amount of retail floor area by 5,000 square feet from approximately 20,000 square feet to approximately 15,000 square feet (a 25% reduction)
- A corresponding reduction in the total number of parking spaces (parking ratios remain the same)
- An increase in public open space will increase from 22% to approximately 27% of the total site

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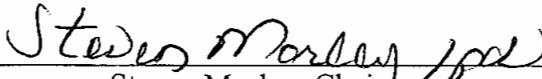
2-25-10

The Committee discussed the options involved with the processing of the requested amendments. The amendment request will involve two processes: the processing of the amended Planned Development Plan by the Zoning and Planning Commission and any necessary amending of the Development Agreement negotiated by the City Attorney and approved by the City Council. It was the consensus of the Committee to recommend that the City Council authorize the processing of the required amendments.

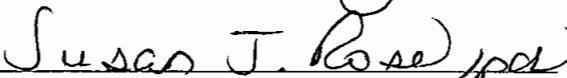
Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize the City Attorney to proceed with negotiations to amend and re-state the Development Agreement between the City of Elmhurst and Morningside Hahn LLC.

Further, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize the Zoning and Planning Commission to process an amended request from Morningside Hahn LLC, as Applicant, for a Preliminary Combined Residential and Business Planned Development Conditional Use.

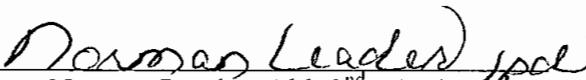
Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Steven Morley, Chair



Susan J. Rose, Vice-Chair



Norman Leader, Ald. 2nd Ward

Attachments

Day & Robert, P.C.

ATTORNEYS AT LAW

300 E. 5th Avenue
Suite 365
Naperville, Illinois 60563
630-637-9811
Fax 637-9814

SCOTT M. DAY
RACHEL K. ROBERT
BRADLEY K. HAMMOND
CHRISTINA M. MORRISON

ROBERT G. BLACK
KELLI M. SMITH
Of Counsel

February 19, 2010

Mr. Steve M. Morley, Chairman
Development, Planning and Zoning Committee
City of Elmhurst
209 North York Street
Elmhurst, Illinois 60126

RE: City of Elmhurst/Hahn Street Redevelopment Project
PC Case No. 08 P 16/North District (Hahn Street Properties)

Dear Mr. Morley:

On July 21, 2008, the City of Elmhurst and Morningside Hahn, LLC entered into a Development Agreement to document the terms by which the two parties will accomplish the City redevelopment goals within the City of Elmhurst Downtown Redevelopment District (TIF). The execution of this Development Agreement was the end result of years of collective efforts by both the City of Elmhurst Planning and Zoning staff and Commissions, and the Morningside Hahn, LLC development team, formalized with the adoption of Ordinance No. O-23-2008 approved by the City Council on July 21, 2008. Despite this formal Agreement having been executed by both parties, the performance of the Agreement, and the implementation of its terms have just begun.

Pursuant to the terms of the approved Development Agreement, on November 6, 2008, the City of Elmhurst and Morningside Hahn, LLC executed the Hahn Street Property Purchase Agreement on November 6, 2008, providing for the terms by which Morningside would sell certain property controlled by Morningside to the City of Elmhurst, for incorporation into the Redevelopment Plan. On November 14, 2008, Morningside filed an application for resubdivision of the Hahn Street properties involved in the project, and approval of a conditional use for a planned development, consistent with the plan selected for the Development Agreement. The subdivision and conditional use applications proceeded to Public Hearing before the City of Elmhurst Zoning and Planning Commission on December 11, 2008 and January 8, 2009, with deliberations occurring on both February 12, 2009 and July 9, 2009.

Mr. Steve M. Morley, Chairman

Page 2

February 19, 2010

The time period for consideration by the Planning Commission was extended because of voting requirement questions raised by the Commission, and the transition of administration as a result of the 2009 City election. The Zoning and Planning Commission ultimately voted to recommend approval of the subdivision and planned development with exceptions. This recommendation was then considered by the Development, Planning and Zoning Committee on August 24, 2009 and September 14, 2009.

In December 2009, Morningside submitted correspondence to the City requesting a 90-day delay in the continued processing of the 2008 Development Plan selected by City Council. The delay was requested so as to allow Morningside to review the financial market place for availability of funds for development, and the availability of financing for potential purchasers of the proposed condominiums. The requested delay was granted by the City Manager, in accord with the Development Agreement.

Morningside is prepared to recommend consideration of a modification to the selected Development Plan, and has discussed the concept of amendment with City staff. The purpose of this submittal is to introduce the concept of a proposed amendment to the selected Development Plan, and to explore how such an amendment would be processed by the City and Morningside, and what changes to the Development Agreement might be necessary if the City agrees that the amendment should be pursued. We have been advised by the City attorney that they are recommending amendments to the Development Agreement as being in the best interest of the City. In order to process both amendments to the Plan, and amendments to the Development Agreement, we need direction regarding process.

PROPOSED CHANGES TO DEVELOPMENT PLAN

The concept of the Development Plan was established over the course of years of Requests for Proposals (RFP's), submittals from a number of developers, and the selection of both a plan and a developer most able to accomplish the development goals established by the City of Elmhurst. Countless hours were invested in negotiating the Development Agreement executed between the parties, and extensive public testimony and inquiry was undertaken before the City Planning Commission.

As these steps were accomplished, the financial system of the United States suffered a severe shock, and in the Fall of 2008 began a fundamental reconsideration of the proper balance between risk management and economic reward in real estate lending by federally insured lenders. While the problems which caused this economic correction and the countless repercussions from the crisis are too plentiful to be meaningfully addressed in this writing, it is

beyond dispute that the economic viability of the selected Development Plan is directly related to available financing. Available financing and underwriting requirements, both for the construction of the project, and also for the ultimate sale and lease of the finished condominium and retail facilities within the project have been significantly changed by the nationwide crisis suffered by so many major financial institutions. The project proposed by Morningside must confront the reality of these changes.

The goal of Morningside in proposing this amendment to the Development Plan is to maintain predominately the same plan components which were the fundamental requirements identified by the City of Elmhurst in the Request for Proposals published first in November of 2006, and then republished by the City in February of 2007. Morningside proposes some modifications that will improve the likelihood for success. The number of condominium units has decreased from 102 to 96. The number of townhome units is proposed to stay the same. The retail square footage has been reduced by approximately 5,000 square feet, and the public gathering area of the project is reconfigured but larger than the previous proposal. The absolute number of parking spaces has also been reduced due to the lower number of dwelling units and smaller retail footprint, however, the parking ratios remain the same. The architectural look of the development in terms of style and materials is maintained.

The principal difference is in the separation of the project into two buildings with two phases of development. The height of the buildings increases by one-story in order to accommodate the separation into two buildings.

HOW AMENDMENT ENHANCES SUCCESS IN THE CURRENT FINANCIAL MARKETS

The major objectives of both Morningside and the City of Elmhurst are to create an economically viable and successful development. In order to achieve these goals in the current economic climate, adjustments must be made to increase the likelihood of success given the difficulties in obtaining financing, low demand for retail space, and weak for-sale housing market.

The hurdles to financing new, mixed-use development projects going forward will likely grow significantly higher from what was commonplace during the past five years. Lenders will likely demand a much higher level of pre-sales and pre-leasing along with a lower loan to cost ratio and more reliance on borrower creditworthiness. Morningside is fortunate to have avoided lender defaults through these turbulent times and has maintained its very high credit standing with the lender community.

Mr. Steve M. Morley, Chairman
Page 4
February 19, 2010

Dividing the project into two separate buildings to be constructed in two separate phases provides the best chance of success in terms of achieving pre-sales and procuring financing. The first building developed would be the southern building which by design has the smallest amount of retail space. The second building has the bulk of the retail space as it is assumed that by the time Phase II is developed the retail market will be in recovery. Phase I will have 48 condominium units and approximately 5,000 square feet of retail, and Phase II will have 48 condominium units and approximately 10,000 square feet of retail. The seven townhomes along Addison would be developed along with Phase II. As mentioned above, in order to achieve a sufficient number of condominium units, both buildings would require an additional floor and would be a total of five stories and approximately 55 feet.

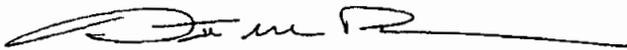
The parking ratios previously proposed would remain unchanged. The 100 public parking spaces would remain. The retail parking ratio remains at two per 1,000 square feet, and the residential parking ratio remains at 1.6 per dwelling unit.

Open area, as defined in the Zoning Ordinance, is anticipated to increase from 22% to nearly 27% of the total site area.

DIRECTION SOUGHT FROM CITY

Because the amendment to the Plan requires City Council approval as a modification to the approved Plan and potentially an amendment to the Development Agreement, and also a new public hearing and processing through the Planning Commission as a planned development, we are unclear how we should proceed with the proposed amendment. While we have conferred with City staff and attorneys, they have suggested that we submit this request to the Development, Planning and Zoning Committee and seek direction. For this reason we have prepared this letter identifying the proposed amended Plan, and seek direction as to how we should proceed.

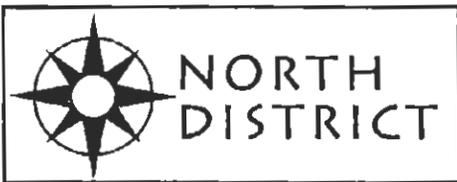
Very truly yours,



Scott M. Day

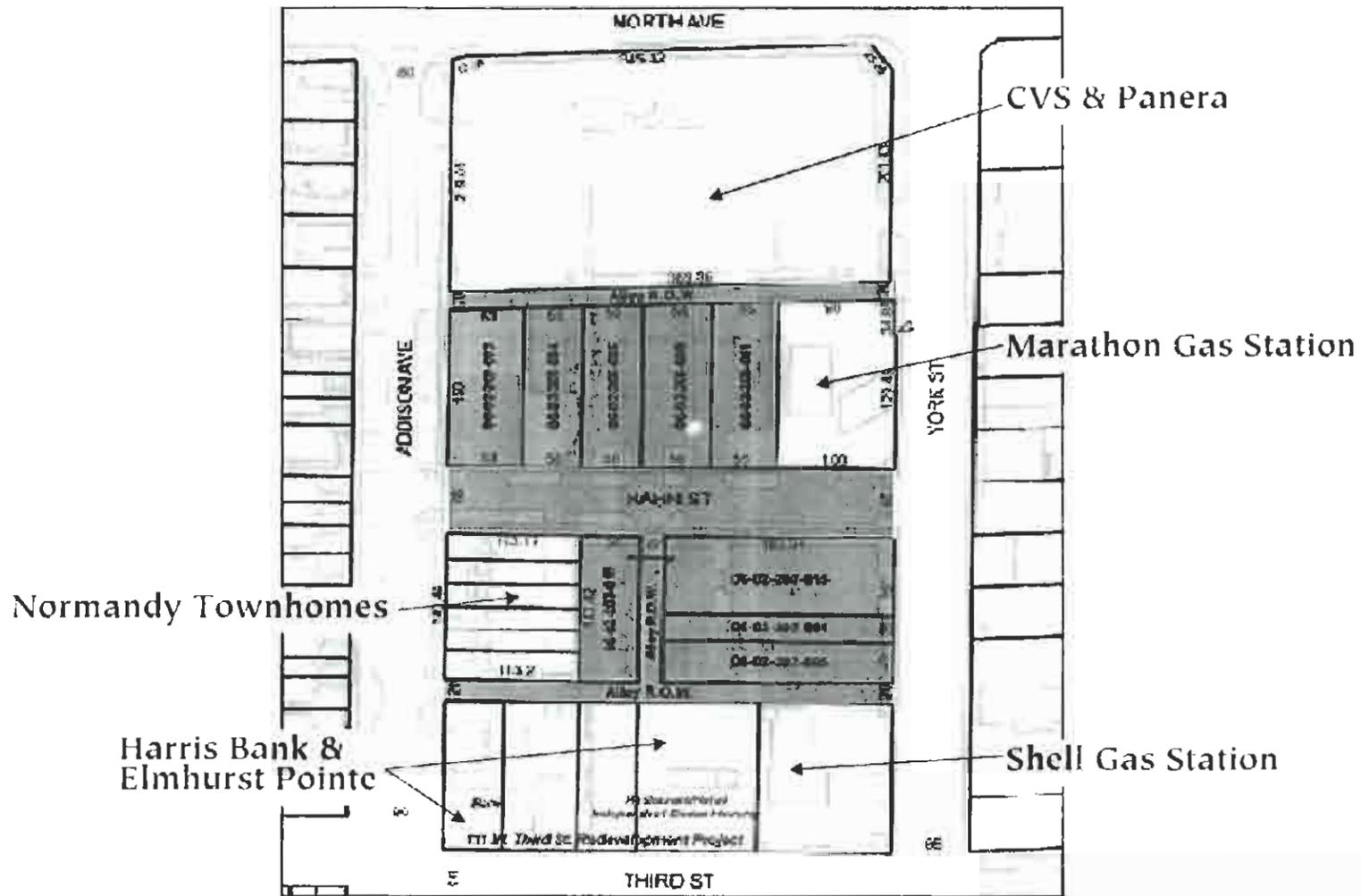
SMD:kg

cc: David M. Strosberg



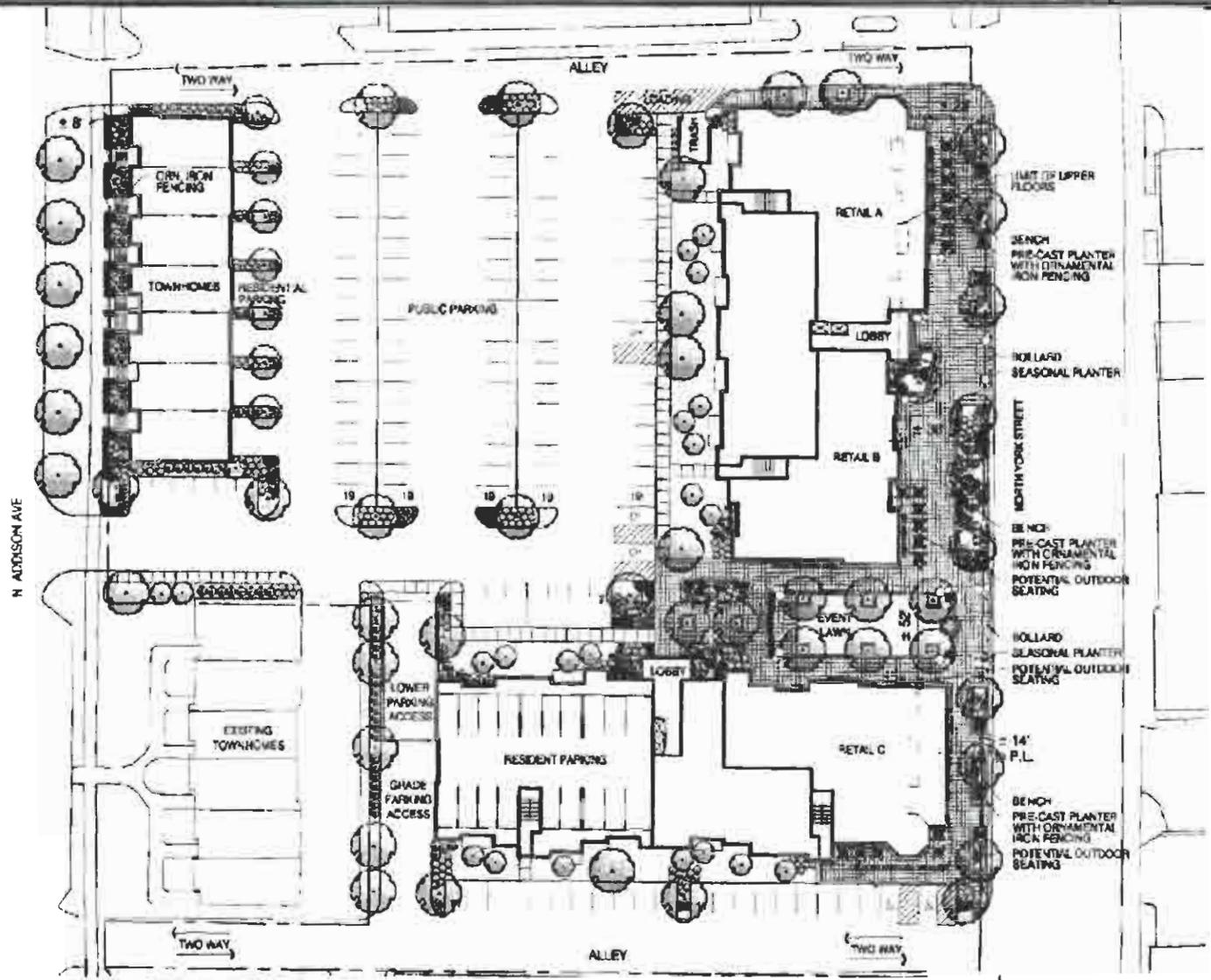
DPZ Committee – 2/22/2010

Note: Alleys on north and south sides of site are not included in project.

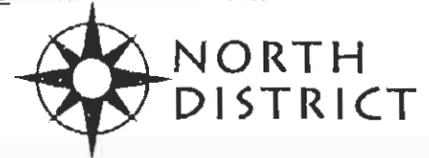


Project Site





Site Plan

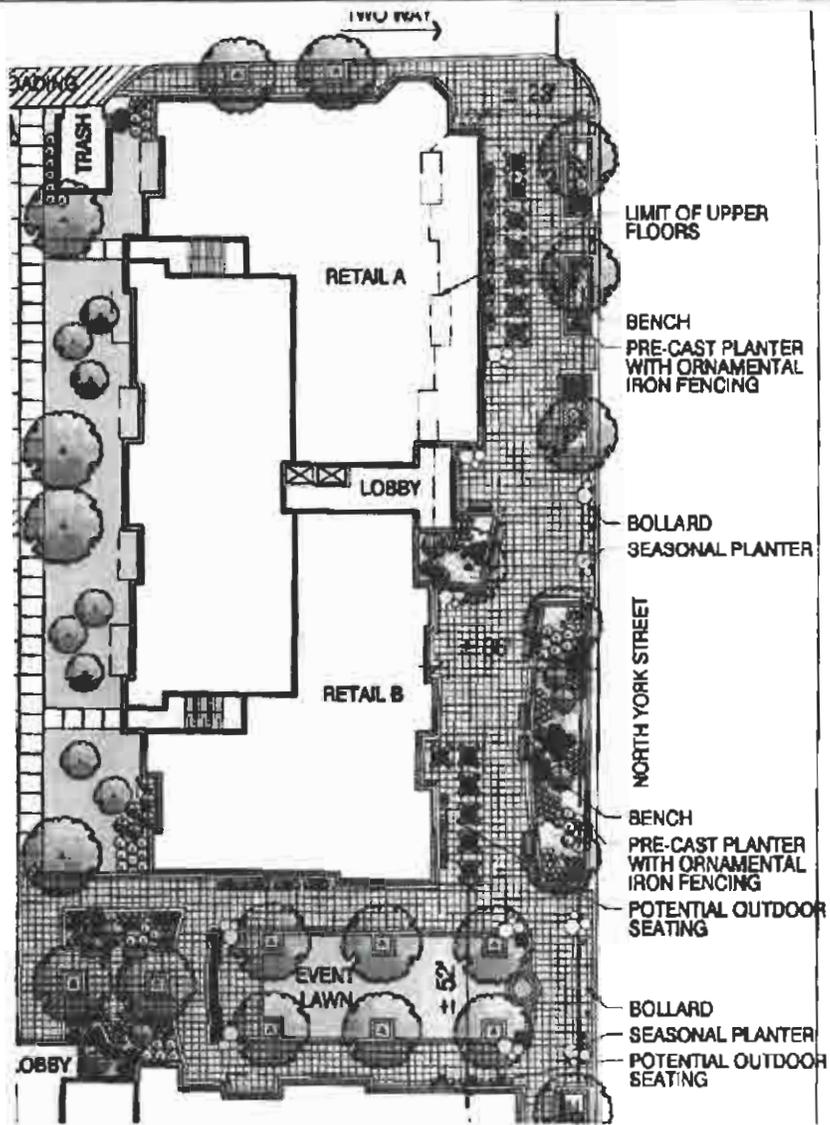




Perspective Looking South



NORTH
DISTRICT



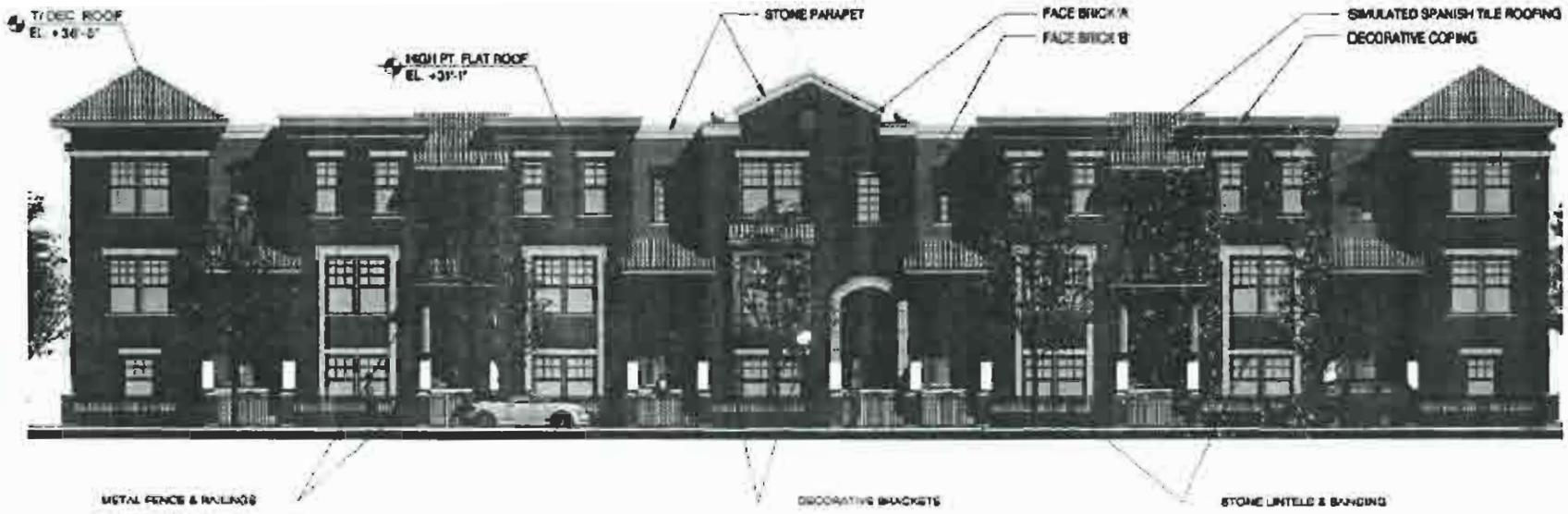
Section AA
Scale 1/8" = 1'-0"



Section BB
Scale 1/8" = 1'-0"

Public Plaza





Rowhomes along Addison



| | | |
|----------------|--|--------------------------------|
| Site | Site Area (GSF) | 120,650 |
| | # of Residential Units | 103 (96 condos, 7 rowhomes) |
| | Retail (GSF) | 15,000 |
| | Public Open Area (GSF) | 32,260 (27%) |
| Parking | Residential Spaces – underground & grade | 165 |
| | Public Spaces – grade level | 100 |
| | Retail Spaces – grade level | 30 |
| | Total Spaces | 295 |

Data Table





CITY OF ELMHURST

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

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

February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Bank Uses in Commercial Zoning Districts

The Development, Planning and Zoning Committee met on numerous occasions, most recently on February 22, 2010 to review a referral to amend the Zoning Ordinance to require that all bank uses, with or without a drive through, be Conditional Uses.

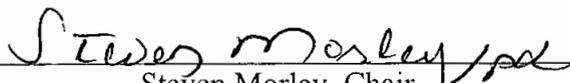
The Committee noted that the current Zoning Ordinance allows banks without a drive through as permitted uses; banks with a drive through require Conditional Use approval from City Council.

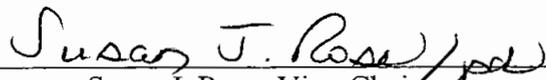
The Committee reviewed information from other municipalities regarding bank uses in commercial districts (attached). The Committee also reviewed bank uses within the City of Elmhurst.

The Committee noted that there is a perception that banks occupy what would otherwise be retail space with a resultant loss in sales tax revenue. The Committee noted that most banks require a drive through which results in a Conditional Use request for City Council approval. After thorough review and discussion, it was the consensus of the Committee that additional regulations on bank uses are unwarranted at this time.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the text of the Zoning Ordinance relating to bank uses remain in its current form.

Respectfully submitted,
DEVELOPMENT, PLANNING AND ZONING COMMITTEE


Steven Morley, Chair


Susan J. Rose, Vice-Chair

Norman Leader, Ald. 2nd Ward

Attachments

Copies To All
Elected Officials

2-25-10



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CITY MANAGER

MEMORANDUM

TO: John Said, AICP, Director of Planning, Zoning and Economic Development

FROM: Nathaniel J. Werner, AICP, Planning and Zoning Administrator

DATE: October 26, 2009

RE: **Bank Uses in Commercial Districts**

Bank uses in commercial districts of surveyed municipalities are as follows:

Batavia – only change to zoning ordinance was restriction of banks with drive-through operations within 250 feet of major arterials. Without drive through, banks can locate anywhere.

Buffalo Grove – Had moratorium for 180 days in 2004 – resulted in zoning ordinance change that all banks with drive through are special (conditional) uses. Banks without drive through are permitted uses. Had 23 banks in 2004, now have 22 banks.

DuPage Mayors and Managers – no info available on effects of ordinance revisions relative to bank uses in commercial districts.

Highland Park – passed overlay ordinance for downtown (B5 zoning district) Banks with drive through are no longer permitted. Banks without drive through are still permitted (see attached).

Hinsdale – prohibits banks and non-retail uses from downtown. Banks are conditional uses in other commercial district (Ogden Ave).

Lake Forest – 90 day moratorium in 2004 resulted in banks and real estate offices becoming special (conditional) uses. New banks must be built in such a way as to be able to be adaptively reused for retail activities. Also, any new bank projects must incorporate additional square footage for retail activities and pedestrian connections.

Libertyville – changed zoning ordinance from limiting office and financial institution uses to 10% of first floor space in the downtown to prohibiting office and financial institution uses in front 35 feet of first floor space and limiting these uses to 25% of the gross first floor area.

Long Grove – never changed ordinance with respect to bank uses. Moratorium was for purpose of revising zoning ordinance to deal with Menards application to develop.

only one of the three communities discussed above that has effectively replaced existing zoning (at least within a specified area) through the SmartCode. Arlington County applies the form-based code as an overlay option to the existing code while Louisville Metro has retained the existing zoning districts to regulate use and density, shifting design standards to the form districts. In general, form-based codes regulate use but are less proscriptive than conventional zoning, typically encouraging mixed uses and housing types. Again, the experience to date suggests that replacement of conventional zoning with form-based systems will be an incremental process as the concepts are further tested in practice and political acceptance grows. "Hybrid" codes that integrate aspects of form-based and conventional approaches are likely to be common responses.

Overall, representatives of each of the case study communities describe positive outcomes from their limited experience with the form-based development codes, including increased urban infill development and some higher-quality site and building design proposals. However, as with any new concept, they also acknowledge some issues, primarily the need for adjustments to address unforeseen, site-specific circumstances.

The application of form-based development codes is new, and the few communities that have adopted various forms of these codes have done so in the last year or two. Therefore, it is not yet possible to provide a definitive account of the comparative benefits and detriments of different approaches, or overall success of these approaches as an alternative to conventional zoning. A follow-up evaluation of the experience of these and other communities in several years is needed to provide a more conclusive assessment of the success of form-based development codes in practice.

The authors would like to thank the following individuals for sharing their experiences with form-based development codes: R. Wayne Bennett, Context Town Planning (formerly Director of the Louisville/Jefferson County Division of Planning and Development Services); Geoffrey Bornemann, City Planner, City of Sorotago Springs; Deborah Bilitski, Esquire, Jefferson County Attorney's Office; Charles Cosh, Director, Louisville Metro Planning and Design Services; David Hulefeld, Assistant Director, Louisville Metro Planning and Design Services;

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- Peirce, Neil, "Zoning: Ready to Be Reformed?" The Washington Post Writers Group, February 2, 2003.
- Talen, Emily, "Help for Urban Planning: The Transect Strategy," *Journal of Urban Design*, Vol. 7, No. 3, October 2002.

Geoffrey Ferrell, Geoffrey Ferrell Associates LLC; Ann Hammond, Assistant Executive Director, Nashville/Davidson County Planning Commission; and Richard Tucker, Planner, Arlington County Planning Commission. ■



NEWS BRIEFS

ILLINOIS COMMUNITIES LIMIT BANK BRANCHES AND NONRETAIL USES IN RETAIL DISTRICTS

By Rebecca Retzlaff, AICP

Responding to concerns over the potential loss of sales taxes and pedestrian activity in commercial districts, several suburban Chicago communities recently issued temporary moratoriums on development of nonretail uses and financial institutions in central business districts.

The cities of Highland Park, Long Grove, Batavia, Libertyville, Lake Forest, Hinsdale, and Buffalo Grove, Illinois, have each passed or are considering passing moratoriums that restrict development of nonretail uses in their downtown districts, in order to gain time to figure out how to deal with their negative impacts.

Highland Park passed a 130-day moratorium on new permits for street-level business and personal services; office, professional, communications, recreational, educational, and financial uses in its central business district, in order to consider limiting nonretail uses in the district. The moratorium was passed because of concerns that development of nonretail uses in the central business district would jeopardize

funding for public works, infrastructure, parking, and streetscape improvements to the area. All these improvements have been substantially funded by sales tax revenue generated by retail uses. Pedestrian activity and the quality of the downtown business mix are also concerns.

Highland Park analyzed land use in the business district and found that uses not generating sales taxes account for 30 percent of the total first-floor uses in the business district, and financial institutions represent 12 percent of those uses. However, when looking at the actual-square footage of the first-floor space occupied by those uses, nonretail uses occupied 34 percent of the district's square footage, and financial institutions used 67 percent of that portion. The analysis also found that the median linear building frontage for uses generating sales tax in the district is 40 feet, whereas it is 37 feet for those not generating sales tax, and 200 feet for financial institutions, which often locate in prime corner storefronts.

Highland Park is now considering the creation of an overlay district on the major pedestrian-oriented streets in the business district. According to planning technician Ben Carlisle, the purpose of the overlay zone is "to limit the impact of non-sales-tax-generating uses on our core pedestrian streets." Carlisle says that the main issues that concerned the city were the impact of nonretail uses on sales taxes, pedestrian traffic, and the city's goals for maintaining its retail core.

Long Grove adopted a 90-day moratorium in February 2004 for new nonretail uses in its business districts, following the comple-

tion of a business district plan. The village is drafting a new list of permitted and special uses for the business district. According to village planner Edmond Cage, the village is "not looking to overly restrict these particular uses; they just want the ability to review them."

Because the village does not have any sales taxes, and has a limited amount of available commercial property, the proliferation of new bank branches in the business district has raised concerns for township officials. Cage says, "Banks predominantly have raised the concern, but whether it is a bank or an office building does not matter. The result is a loss of sales taxes." According to Cage, the purpose of the moratorium and the proposed ordinance is to assure that "whatever commercial development comes into Long Grove is the best that Long Grove can get."

Batavia established a moratorium on the issuance of new permits for banks in its retail-oriented business district. This ordinance was enacted in response to the proliferation of new bank branches in the city's prime retail corridor. It was passed based on the idea that, because banks do not rely on drive-by traffic, they are inherently destination uses, which unnecessarily compete with strictly retail uses, which do rely on drive-by traffic and parking facilities. According to the ordinance, if the bank proliferation trend continues, the city will see a detrimental impact on the economic health and vitality of the business district.

Batavia planner and zoning officer Rick Smeaton says the city is using the moratorium to "look at the effects of banks on traffic, pedestrian, and parking patterns to see if they are compatible with the surrounding retail uses."

Libertyville adopted a more general ordinance in March 2004 that allows village commissions to establish temporary moratoriums on any land use in the village. Although a moratorium on nonretail uses has not yet been established, the ordinance was passed in response to the proliferation of banks and non-sales tax generators in the downtown district.

The Libertyville zoning ordinance already limits to 10 percent the total first-floor street frontage that may be occupied by office uses in the downtown commercial district. After that limit has been exceeded, new office uses in the district require a special permit. However, according to John Spoden, director of community development, "The district already exceeds that percentage, and the

requirement has been difficult to enforce."

Spoden says the current requirement is based on the linear street frontage, and there have been questions about which buildings are covered under the ordinance.

In response to these concerns, the Libertyville planning commission created a subcommittee consisting of representatives from the economic development commission, the Main Street program, and city staff, which recommended revising the ordinance. "What we are looking at," Spoden says, "is putting aside this percentage requirement and saying that, in the front 35 feet of all buildings, offices and financial institutions are not allowed on the first floor." However, the rest of the footprint on the first floor may still be used for office and financial uses. Spoden notes that the 36-foot dimension is based on studies of the footprints and dimensions of buildings in the downtown area. The village has scheduled public hearings to discuss the proposal. Spoden says, "We are trying to increase the retail opportunity in the downtown while recognizing that we do have a pedestrian-oriented downtown."

Buffalo Grove passed a moratorium in March 2004 on the development of new banks and financial institutions in the village's business districts, citing a recent drastic increase in the number of development proposals for these uses. According to Assistant Village Manager Ghida Neukirch, the village's concerns included the increased security attention and service from the local police department that banks require, the long-term needs of financial institutions, and sales taxes. The village is considering possible changes to its zoning ordinance to address the issue.

Two other suburban Chicago communities have also passed moratoriums. Lake Forest passed a moratorium on development of nonretail uses in nonresidential districts in order to review use regulations in business districts in the city. The issue is being analyzed in order to preserve the vitality and commercial character of the central business district. Hinsdale passed a moratorium in March 2004 for new first-floor uses that do not generate retail sales taxes in business districts. The ordinance includes a list of 76 non-retail sales tax-generating uses that are covered by the moratorium, including banks, beauty shops, real estate offices, tax preparation services, and travel agencies.

Although each of these communities has approached this issue differently, one common factor is that the proliferation of bank branches in retail districts was the impetus for reviewing the impacts of nonretail uses in retail districts. The moratoriums were enacted because of concerns about the impact of non-retail uses on pedestrian traffic, parking, economic development, sales taxes, and the quality of the business mix, and to give city officials time to devise possible solutions. As Cage says, "The concern was that there was going to be a bank on every corner." Rebecca Retzlaff, AICP, is a researcher with the American Planning Association and a Ph.D. student in urban planning and policy at the University of Illinois at Chicago.

A complimentary packet of information on controlling the proliferation of bank branches and other nonretail uses is available to Zoning Practice subscribers by contacting Michael Davidson, Co-Editor, Zoning Practice, American Planning Association, 122 South Michigan Avenue, Suite 1600, Chicago, IL 60603, or send an e-mail to m davidson@planning.org.



VOL. 21, NO. 5

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From: "John Spoden" <JSpoden@libertyville.com>
To: <than.werner@elmhurst.org>
Date: 10/26/2009 8:36 AM
Subject: Emailing: 20091026082927038
Attachments: 20091026082927038.pdf

<<20091026082927038.pdf>> Please find attached the appropriate section of Ordinance 05-O-77 which outlines the office and financial limitations along Milwaukee Avenue in our Downtown District. The original ordinance limited the downtown to 10% office in first floor spaces. As this could have been challenged due to a percentage and not a set number, we worked with the Plan Commission and Economic Development Commission to create this ordinance that refers to actual space. It has worked to date as no additional office or financial institutions have opened along Milwaukee Avenue. Please call or e-mail with any questions.

Thanks!

John

The message is ready to be sent with the following file or link attachments:

20091026082927038

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affected by the proposed amendment, the emphasis of the proposal shall be more conducive to pedestrian traffic promulgation in the downtown vicinity. The limitation of office uses in the C-1 zoning district, and the promotion of office uses in the adjacent C-2 district shall, in theory, circumvent an increase of a downtown office use parking demand.

- k. *The availability of adequate utilities and essential public services to the subject property to accommodate the uses permitted or specially permitted under its present and proposed zoning classification.* The proposed text amendment will not affect the standard of the availability of adequate utilities and essential public services to the subject property to accommodate the uses permitted or specially permitted under its present and proposed zoning classification.
- l. *The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.* The proposed text amendment is not applicable and does not address the standard of the length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.
- m. *The community need for the proposed amendment and for the uses and development it would allow.* The proposed text amendment would serve the community's need for the uses and development it would allow. The proposed text amendment and its intent is to promote a pedestrian friendly downtown and to increase the availability of retail and restaurant space.

SECTION THREE: Repeal of Current Text of Section 5-2.4.c. The text of Article 5 Section

5-4-2.c. of the Libertyville Zoning Code is hereby repealed, in its entirety.

SECTION FOUR: Amendment of Section 5-2.4.c. Article 5, Section 5-2.4.c. of the

Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code to read as follows:

5-2.4 Use Limitations.

c. Office and Financial Institution Uses:

- 1) Office uses and financial institution uses shall be prohibited from occupying the front thirty-five feet (35') of any first floor space within a building with street frontage on Milwaukee Avenue within the C-1 Downtown Core Commercial District.
- 2) No office use or financial institution use or combination of such uses shall be permitted to occupy more than twenty-five percent (25%) of the gross first floor area of a building with street frontage on Milwaukee Avenue within the C-1 Downtown Core Commercial District.

- 3) For purposes of this Section, a building shall be considered to have street frontage on Milwaukee Avenue if the lot upon which such building is located has frontage upon Milwaukee Avenue which is uninterrupted by the presence of a separate building. For purposes of this Section, the front thirty-five feet (35') of a building shall be the space measured from the exterior wall of the building nearest to Milwaukee Avenue.
- 4) Any office use or financial institution use which occupies an existing demised tenant or owner occupied space as of the effective date of this Section and which would otherwise be prohibited by the provisions of this Section, may continue pursuant to the provisions of Article 14 of this Code. Change of owners, tenants or business occupants of such demised space shall not affect the continuing right to engage in an office or financial institution use within such demised space. In the event that such an office or financial institution use within a demised space is discontinued for a period of greater than 180 days, any subsequent use within such demised space must comply with the provisions of paragraphs 1-3 of this Section.

SECTION FIVE: Amendment of Article 16. Article 16-8.5, entitled "Authorized Variations - Board of Trustees" of the Libertyville Zoning Code shall be, and it hereby is, amended pursuant to Section 16-14 of the Libertyville Zoning Code to read as follows:

16-8.5 Authorized Variations - Board of Trustees.

a. Permitted Variations.

- 23) To vary, without limit, the thirty-five foot (35') restriction imposed by Section 5-2.4.c.1. of this Code upon the location of Office and Financial Institution Uses.
- 24) To vary, without limit, the twenty-five percent (25%) limitation upon Office and Financial Institution Uses imposed by Section 5-2.4.c.2. of this Code.

SECTION SIX: Effective Date. This ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

PASSED this 27th day of September, 2005.

AYES: LARSON, GIZA, WESTERMAN, LUKENS, PERON, WEBER

Banks in Elmhurst February 2010

Banks in the Central Business Districts (C4 and C4A)

| | |
|----------------------------------|-----------------|
| 5 th /3 rd | 105 S. York |
| Community Bank | 133 N. York |
| Citibank | 136 N. York |
| Chase | 163 N. York |
| Chase (drive thru) | 121 W. Second |
| Charter One | 100 N. Addison |
| LaSalle | 205 N. Addison |
| Harris | 115 W. Third |
| Suburban Bank & Trust | 130 W. Park |
| TCF in Jewel | 153 E. Schiller |

Bank floor area equals 3.6% of total downtown first floor area.

Subtotal Banks in Downtown = 10

6 with drive thru

4 without drive thru

Banks in other Commercial Districts

| | |
|-----------------------|----------------------------------|
| MB | 990 N. York |
| Park National | 880 N. York |
| Diamond | 501 W. Lake |
| Suburban Bank & Trust | 400 W. Lake |
| Charter One | 536 S. York |
| PNC | 565 S. York (Under Construction) |
| TCF in Jewel | 944 S. York |
| LaSalle | 1000 S. York |
| Harris | 1121 S. York |
| Suburban Bank & Trust | 150 W. Butterfield |
| Community Bank | 330 W. Butterfield |
| Providence Bank | 314 S. Spring |
| Suburban Bank & Trust | 513 S. Spring |
| Inland Bank | 539 S. Spring |
| Chase in Dominick's | 215 S. Route 83 |
| Wachovia | 333 S. Route 83 |
| Chase | 534 W. St Charles |
| First Bank | 700 W. North |



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February 24, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Bank Uses in Commercial Zoning Districts

The Development, Planning and Zoning Committee met on numerous occasions, most recently on February 22, 2010 to review a referral to amend the Zoning Ordinance to require that all bank uses, with or without drive-through, be Conditional Uses.

The Committee noted that the current Zoning Ordinance allows banks without drive through as permitted uses; banks with drive through require Conditional Use approval from City Council.

The Committee reviewed information from other municipalities regarding bank uses in commercial districts (attached). The Committee also reviewed bank uses within the City of Elmhurst.

After discussion, it was agreed not to limit the total number of banks, or prohibit new banks in the City. However, because banks may desire to locate in commercial districts and occupy space that would otherwise generate sales tax if occupied by a retail business, it is the recommendation of the Committee that all bank uses be Conditional Uses.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council authorize The Zoning and Planning Commission to hold a public hearing to amend the text of the Elmhurst Zoning Ordinance to require that all bank uses, with or without drive-through, be Conditional Uses.

Respectfully submitted,
DEVELOPMENT, PLANNING AND ZONING COMMITTEE

Steven Morley, Chair

Susan J. Rose, Vice-Chair

Norman Leader
Norman Leader, Ald. 2nd Ward

Attachments

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