

Elmhurst City Council
September 18, 2006
7:40 to 9:07 p.m.

Absent: Jordan, Regan, Hillsman
Public: about 30
Observer: M. Costello

During **Public Forum**, several speakers complained about continuing speeding problems in area of Crestview, Van Auken and Gladys.

Accounts Payable dated September 18 totaled \$989,611.98. Highlights:

- Allied Waste Services, Refuse collection, \$195,559.
- Com Ed, monthly electric, \$49,810.
- D'Lsnd Construction LLC, sidewalk request #1, \$74,806.
- DuPage Water Commission, fixed costs and consumption, \$222,528.
- Elmhurst City Centre, tax distribution, interest, and contributions to Special Service Areas 6 and 7, \$139,224.
- Kubiesa, Spiroff, Gosselar and Acker, professional services, \$36,976.
- National Waterworks Inc., water valves replacement, \$15,141.
- Winkler's Tree Service Inc., DED removal and injection program, \$15,436.

Underpass banner request, "Cougar Baseball/Softball Org....Celebrates 15 years."
Request for liquor license: Standard Restaurant, 116 Schiller.

The following reports involve conflicts among Council members, were removed from Consent Agenda and deferred to next meeting:

- Easement vacation, 636 Crockett. Public Works and Buildings Committee is divided over amount to charge for 108 by 33 feet lot which City is willing to relinquish to homeowner/applicant.
- Four-way stop signs for Crestview/Van Auken intersection and Gladys/Van Auken. Public Affairs and Safety Committee is divided over two-way and four-way stops.