

Elmhurst City Council
April 2, 2007
7:30 to 8:26 p.m.

Absent: Hillsman
Public: (ca.) 50
M. Costello, Observer

Meeting began with a public hearing on creation of Special Services Area 10, Belden Ave. Hearing adjourned at 7:37, after neighbors spoke to support the plan.

Police Academy Alumni Association presented the department with new Police bicycle and computer, and members were introduced. The organization supports efforts of Police Department and offers grants.

Supporters of Ald. Tranter, whose term is ending, offered thanks for her two years of service.

Accounts Payable dated March 31, 2007, totaled \$1,663,413.03. Highlights:

- AT&T monthly phone, \$11,099;
- Berkeley Trucking, Inc., snow removal and hauling services, \$14,481;
- Cargill Inc., salt, \$14,520.
- Com Ed, monthly electric, \$7280.
- Elmhurst Claims Account, self-insured loss fund, \$16,157.
- Health Care Service Corp., health insurance, \$299,783.
- Metro Paramedic Services, Inc., ambulance service, \$19,674.
- Metropolitan Life Ins. Co., dental insurance, \$19,757.
- Nicor Gas, monthly service, \$31,639;
- Poco Paulson Oil Co., gasoline, \$15,268.
- Third Millennium Associates, Inc., vehicle sticker renewal, \$14,866.
- Wire transfers, land acquisition, \$992,000.

Consent Agenda included the following:

- Request for packaged liquor license, CVS Pharmacy.
 - Temporary use permit requests, for outdoor garden supplies:
 - Clovers, at CVS Pharmacy parking lot.
 - Good Earth Greenhouse, east of York St. and Vallette.
 - Requests for sidewalk cafes:
 - Fresco's Mediterranean Café;
 - Mc Nally's Irish Pub;
 - Chipotle Mexican Grill;
 - NeeNee
 - Nana's Kitchen.
 - 2007 Contract Paving program, Brothers' Asphalt Paving, \$1,883,713.
 - Workers' Compensation excess insurance two-year renewal, from \$63,666 to \$66,669.
 - Property insurance renewal, two years, from \$60,792 to \$57,886, a 5.8% decrease, due to removal of Wilder Mansion and 110 Cottage Hill from City's property list.
- 0-05-2007 Council approved budget ordinance for fiscal year 5-01-07 to 4-30-08.

Total expenditures for all funds, \$122,043,475.

Ald. Regan thanked Jan Vanek and the finance committee for recommendation to change meetings which fall on federal holidays to following Tuesday. This will add four holidays to Tuesday list.