

**Elmhurst City Council**  
**September 4, 2007**  
**7:40 to 9:54 p.m.**

**Absent: Regan, Gow, Mulliner**  
**Public: 65**  
**M. Costello, Observer.**

This meeting was observed on television.

**Accounts Payable** dated 8-31-07 totaled \$1,558,809.26. Highlights included:

- Elgin Sweeping Services, contract sweeping, \$14,155.
- Health Care Service Corp., health insurance, \$298,844.
- Illinois EPA, loans and principal, \$78,310.
- Insituform Technologies, USA, Inc., sewer CIPP rehab, \$68,305.
- Metro Paramedic Services, Inc., ambulance services, \$20,461.
- Metropolitan Life Insurance Co., dental insurance, \$19,562.
- Municipal Sewer Services, storm sewer cleaning, \$14,100.
- Peoples Energy Services Corp, monthly electric, \$18,852.
- Poco Paulson Oil Co., gasoline, \$36,301.
- Sikich Professional Services and Support, audit fees, \$16,000.

**Consent Agenda** included the following:

- Request from Ald. Moriarty for review of side yard buffer requirements, vis a vis possible encroachments.
- Mobile sewer televising equipment vehicle purchase, \$149,020.
- Installation of new sidewalk, Dorchester Ave., \$65,420.
- Fire Dept. vehicle purchase, Ford 4x4 Expedition EL, \$27,850.
- Plan to finance purchase of 242 N. York St., building, with TIF funds and City line of credit at Fifth Third Bank, \$3,000,000.
- 0-24-2007 Ordinance authorizing City to donate 8 obsolete computers to York Township, to be used to train seniors in computer skills.