

**SPECIAL CITY COUNCIL  
MEETING**

**on**

**Monday  
August 24, 2009**

**Immediately following Executive Session  
at approximately 7:15 p.m.**

**in**

**Council Chambers  
209 N. York Street  
Elmhurst, IL 60126**

1. Roll Call
2. Reconciliation of Invoices for Vendor 0000331 – Kubiesa, Spiroff Gosselar on the Accounts Payable for the City of Elmhurst, dated August 17, 2009 in the amount of \$26,023.53
3. Adjournment

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Patty Spencer  
City Clerk