

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
June 4, 2013**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, June 4, 2013 at 7:30 p.m.

Present: President Tom Cauley, Trustees, J. Kimberley Angelo, William Haarlow, Laura LaPlaca and Bob Saigh

Absent: Trustees Christopher Elder and Gerald J. Hughes

Also Present: Village Manager Dave Cook, Director of Community Development Robb McGinnis, Village Engineer Dan Deeter and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

President Cauley led those in attendance in the Pledge of Allegiance.

APPROVAL OF MINUTES

There being no changes or corrections, Trustee Saigh moved to **approve the draft minutes of the regularly scheduled meeting of May 21, 2013**. Trustee LaPlaca seconded the motion.

AYES: Trustees, Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Elder and Hughes

Motion carried.

There being no changes or corrections, Trustee Saigh moved to **approve the Closed Session minutes of April 4, 2013 and the Closed Session minutes of April 16, 2013**. Trustee Haarlow seconded the motion.

AYES: Trustees, Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Elder and Hughes

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

President Cauley reported the passing of Doug Fuller, Sr. on May 29th. He noted that Mr. Fuller was a lifelong Hinsdale resident. He and his family have contributed a great deal to Hinsdale. He extended sympathy to the family on behalf of the Board.

APPOINTMENTS TO BOARDS AND COMMISSIONS

President Cauley asked for a motion to reappoint Mr. Luis Alvarez to a 3-year term through April 30, 2016 on the Economic Development Commission. Trustee LaPlaca moved **to approve the appointment as recommended by President Cauley**. Trustee Saigh seconded the motion.

AYES: Trustees, Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Elder and Hughes

Motion carried.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Zoning & Public Safety Committee

- a) Resolution Approving an Option for License Agreement Relative to East-west Alley Right-of-way Access Across 26-32 East First Street (R2013-11)
(Omnibus vote)

Trustee Angelo moved **to approve the Consent Agenda, as presented**. Trustee Haarlow seconded the motion.

AYES: Trustees, Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Elder and Hughes

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

On behalf of Trustee Hughes, Trustee LaPlaca moved **Approval and Payment of the Accounts Payable for the Period of May 18, 2013 through May 31, 2013 in the aggregate amount of \$400,112.50 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Saigh seconded the motion.

AYES: Trustees, Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Elder and Hughes

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Award the Engineering Services for the Design of the Oak Street Bridge Replacement Project to HR Green, Inc. in an Amount not to Exceed \$814,047.43

President Cauley explained that this is for Phase II of the Oak Street Bridge Replacement Project. We selected HR Green to be the vendor, they then make a proposal for IDOT and it is finalized with staff. This is federal grant money administered thru IDOT, but they need our approval. Village Engineer Dan Deeter noted that he has reviewed the contract. Trustee LaPlaca moved to **Award the Engineering Services for the Design of the Oak Street Bridge Replacement Project to HR Green, Inc. in an Amount not to Exceed \$814,047.43.** Trustee Saigh seconded the motion.

AYES: Trustees, Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Elder and Hughes

Motion carried.

ZONING AND PUBLIC SAFETY

Trustee Saigh said the next regular meeting will be held as scheduled, the agenda is not yet finalized.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

Trustee LaPlaca reminded everyone that there will be a meeting this Thursday in the Board room for the Warren Court and Madison Street residents to discuss their drainage issues.

STAFF REPORTS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Board and no need for a Closed Session, President Cauley asked for a motion to adjourn. Trustee Angelo **moved to adjourn regularly scheduled meeting of June 4, 2013.** Trustee Haarlow seconded the motion.

AYES: Trustees, Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Elder and Hughes


Motion carried.

Meeting adjourned at 7:43 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

DATE: June 10, 2013

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING		
SECTION NUMBER EPS Consent Agenda		DEPARTMENT Community Development		
ITEM Prevailing Wage Ordinance		APPROVAL Dan Deeter Village Engineer		
<p>The State of Illinois requires municipalities to adopt an ordinance stating that the municipalities will investigate and ascertain prevailing wages for the construction of public works projects. This is an annual ordinance.</p> <p>MOTION: To Adopt An Ordinance Establishing Prevailing Wages for Public Works in the Village of Hinsdale, Cook and DuPage Counties, Illinois</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At the June 10 th EPS meeting, the Committee unanimously moved to approve the above motion				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING PREVAILING WAGES
FOR PUBLIC WORKS IN THE VILLAGE OF HINSDALE,
COOK AND DUPAGE COUNTIES, ILLINOIS**

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (2011), as amended ("the Act"); and

WHEREAS, the Act requires that the Village of Hinsdale ("Village") investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of the Village employed in performing construction of public works during the month of June of each year.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties and State of Illinois, as follows:

Section 1. Recitals Incorporated. The recitals set forth above constitute a material part of this Ordinance as if set forth in their entirety in this Section 1.

Section 2. Determination of Prevailing Wages. To the extent and as required by the Act, the general prevailing rate of wages in the Village for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing wages for construction work in DuPage and Cook Counties, as determined by the Department of Labor of the State of Illinois as of June 1, 2013, a copy of said determinations being attached hereto and incorporated herein by reference as Group Exhibit A. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

Section 3. Prevailing Wages Applicable to Public Works. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the Act.

Section 4. Posting of Determination. The Village Clerk shall publicly post or keep available for inspection by any interested party this determination of such prevailing rate of wages or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to contract specifications as required by the Act, or, if permitted by the Act, shall be referenced in the contract specifications.

Section 5. Service of Determination. The Village Clerk shall mail a copy of this determination to any employer and to any person or association of employees who have filed their names and addresses and have requested copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 6. Filing of Determination. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

Section 7. Publication of Determination. Within thirty days after the filing with the Secretary of State, the Village Clerk is hereby authorized and directed to cause to be published in a newspaper of general circulation within the area notification of passage of this Ordinance, stating:

**VILLAGE OF HINSDALE
DUPAGE AND COOK COUNTIES, ILLINOIS**

PUBLIC NOTICE OF ADOPTION OF PREVAILING WAGE STANDARDS

PLEASE TAKE NOTICE that on June __, 2013, the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, adopted Ordinance Number _____, determining prevailing wages pursuant to 820 ILCS 130/1 *et seq.*, the Illinois "Prevailing Wage Act," which determination is now effective.

(Date of Publication)

Published by Order of the President and Board of Trustees of the Village of Hinsdale

**CHRISTINE M. BRUTON
VILLAGE CLERK**

and such publication shall constitute notice that the determination is effective and that this is the determination of the Village.

Section 8. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 9. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____th day of June 2013.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2013.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF DUPAGE)

CERTIFICATION

I, Christine M. Bruton, Village Clerk of the Village of Hinsdale, DuPage and Cook Counties, State of Illinois, DO HEREBY CERTIFY that the attached is a true and correct copy of Ordinance Number _____, "AN ORDINANCE ESTABLISHING PREVAILING WAGES FOR PUBLIC WORKS IN THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS," which was adopted by the President and Board of Trustees on June ___, 2013.

IN WITNESS WHEREOF, I have hereunto set my hand in the County of DuPage and State of Illinois, on June ___, 2013.

Christine M. Bruton, Village Clerk

(SEAL)

Du Page County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	8.950	16.35	0.000	0.380
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.250	14.46	0.400	0.610
ELECTRIC PWR EQMT OP		ALL		36.610	49.750	1.5	1.5	2.0	5.000	11.35	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		28.310	49.750	1.5	1.5	2.0	5.000	8.780	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		43.830	49.750	1.5	1.5	2.0	5.000	13.58	0.000	0.330
ELECTRIC PWR TRK DRV		ALL		29.310	49.750	1.5	1.5	2.0	5.000	9.090	0.000	0.220
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380	0.680
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
IRON WORKER	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD 1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER W		ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
PAINTER		ALL		40.880	42.880	1.5	1.5	1.5	9.650	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710
PLASTERER		BLD		40.080	42.480	1.5	1.5	2.0	9.550	12.30	0.000	0.990
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710
ROOFER		BLD		38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD		42.510	44.510	1.5	1.5	2.0	10.04	12.01	0.000	0.780
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450
STEEL ERECTOR	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STEEL ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
STONE MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER		BLD		35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON		BLD		39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON		BLD		41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710

TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)


Pensn (Pension)

Vac (Vacation)

Trng (Training)

DATE: June 10, 2013

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING Community		
SECTION NUMBER EPS Consent Agenda		DEPARTMENT Development		
ITEM Award 50/50 Sidewalk Program Bid		APPROVAL Daniel M. Deeter Village Engineer		
<p>On May 15, 2013, three bids were received for the annual 50/50 sidewalk program. The low bid from Globe Construction of \$73,720.00 is within the budget of \$85,000. The low bidder has previous satisfactory experience in Hinsdale. A bid summary is listed below. Staff recommends awarding the bid to Globe Construction.</p> <p>Globe Construction \$73,720.00 D'Land Construction \$86,687.00 Davis Concrete \$100,500.00</p> <p>Motion: To Award the 2013 50/50 Sidewalk Program Bid (IDOT Sec. No. 13-00000-01-GM) to Globe Construction in the amount not to exceed \$73,720.00.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At the June 10 th meeting, the Committee unanimously moved to approve the above motion				
BOARD ACTION:				



**Illinois Department
of Transportation**

Proposal / Contract Cover

PROPOSAL SUBMITTED BY		
Globe Construction		
Contractor's Name		
1781 W. Armitage Ct		
Street		P.O. Box
Addison	IL	60101
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Cook/DuPage

Village of Hinsdale
(Name of City, Village, Town or Road District)

- ☐ ESTIMATE OF COST
- ☒ SPECIFICATIONS
- ☐ PLANS
- ☐ MATERIAL PROPOSAL
- ☐ DELIVER AND INSTALL PROPOSAL
- ☐ CONTRACT PROPOSAL
- ☒ CONTRACT
- ☒ CONTRACT BOND

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 50/50 Sidewalk Project

SECTION NO. 13-00000-01-GM

TYPES OF FUNDS MFT and Village of Hinsdale

For Municipal Projects

Submitted
Approved/Passed _____
Date _____
☐ Mayor ☒ President of Board of Trustees ☐ Municipal Official

For County and Road District Projects

Submitted/Approved _____
Date _____
☐ Highway Commissioner

Submitted/Approved _____
Date _____
☐ County Engineer/Superintendent of Highways

Department of Transportation

☐ Released for bid based on limited review

Date _____

Regional Engineer

☐ Concurrence in approval of award

Date _____

Regional Engineer



1. THIS AGREEMENT, made and concluded the 18th day of JUNE, 2013
Month and Year
between the Village of Hinsdale
acting by and through its President & Board of Trustees known as the party of the first part, and
Globe Construction his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans for Section 13-00000-01-GM
in the Village of Hinsdale, approved by the Department of Transportation of the
State of Illinois April 8, 2013, are essential documents of this contract and are a part hereof.
Date

4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: _____ The _____ of _____

Clerk By _____
Party of the First Part

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest: _____

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part



Route	<u>Various</u>
County	<u>Cook/DuPage</u>
Local Agency	<u>Village of Hinsdale</u>
Section	<u>13-00000-01-GM</u>

We , _____

a/an) ☐ Individual ☐ Co-partnership ☐ Corporation organized under the laws of the State of _____ ,

as PRINCIPAL, and _____

_____ as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of _____

_____ Dollars (_____), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. _____

PRINCIPAL

_____ (Company Name)	_____ (Company Name)
By: _____ (Signature & Title)	By: _____ (Signature & Title)
Attest: _____ (Signature & Title)	Attest: _____ (Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ Notary Public **(SEAL)**

SURETY

_____ (Name of Surety)	By: _____ (Signature of Attorney-in-Fact)
---------------------------	--

STATE OF ILLINOIS.

(SEAL)

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. _____

My commission expires _____ Notary Public **(SEAL)**

Approved this _____ day of _____, A.D. _____

Attest:

_____ Clerk	_____ (Awarding Authority)
_____	_____ (Chairman/Mayor/President)

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES
ITEM Tree Planting—Suburban Tree Consortium	APPROVAL

In the proposed FY 2013-14 budget, there is \$43,750.00 budgeted in the Public Services tree preservation fund (2203-7519) to be utilized for tree planting within the Village. The Suburban Tree Consortium has completed the delivery, planting, and mulching of 53 trees. Seventeen of these trees will be reimbursed through the EAB reforestation grant.

The total cost for these services is \$19,047.00 of which \$5,325.00 will be reimbursed to the Village through the EAB grant. If Committee concurs, the following motion would be appropriate:

MOTION: To approve the payment of \$19,047.00 to the Suburban Tree Consortium for the delivery, planting, and mulching of 53 trees.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

At the June 10th EPS meeting, the Committee unanimously moved to approve the above motion.

BOARD ACTION:

INVOICE

Suburban Tree Consortium
C/O West Central Municipal Conf
2000 5th Ave., Bldg N
River Grove, IL 60171
(708) 453-9100

INVOICE NUMBER: 0005835-IN

INVOICE DATE: 5/21/2013

Village of Hinsdale
19 E Chicago Ave.
Hinsdale, IL 60521

CUSTOMER NO. 0000930

CUSTOMER P.O.:

TERMS: NET 30 DAYS

CONTACT: John Finnell

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
STC1	PUGSLEY & LAHAIE	EACH	1.000	9,586.000	9,586.00
STC4	BEAVER CREEK NURSERY	EACH	1.000	7,322.000	7,322.00
STC4	BEAVER CREEK NURSERY	EACH	1.000	2,180.000	2,180.00

Payable to: WEST CENTRAL MUNICIPAL CONFERENCE
FEIN: 36-3447848

Net Invoice: 19,088.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: ~~19,088.00~~

19,047.00
PER John Finnell
KEVIN

DATE June 5, 2013

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda

SECTION NUMBER

ITEM Tree Planting—Cedar Path Nurseries

ORIGINATING

DEPARTMENT PUBLIC SERVICES


APPROVAL

In the proposed FY 2013-14 budget, there is \$43,750.00 budgeted in the Public Services tree preservation fund (2203-7519) to be utilized for tree planting within the Village. Cedar Path Nurseries has supplied the Village with 66 trees for planting. Eighteen of these trees will be reimbursed through the EAB reforestation grant.

The total cost for supplying these trees is \$10,502.00 of which \$2,967.00 will be reimbursed to the Village through the EAB grant. If Committee concurs, the following motion would be appropriate:

MOTION: To approve the payment of \$10,502.00 to the Cedar Path Nurseries for the supply of 66 trees.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
-----------------	-----------------	-----------------	-----------------	---

COMMITTEE ACTION:

At the June 10th EPS meeting, the Committee unanimously moved to approve the above motion

BOARD ACTION:



15235 Bruce Road
LOCKPORT, IL 60491

Invoice

Date	Invoice
5/10/2013	14171

Bill To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

Ship To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

S.O. No.	P.O. No.	Terms
7732		

Qty.	Description	U/M	Rate	Ord	B.O	Amount
1	ARMSTRONG MAPLE - 2.5"		115.00	3	0	115.00
1	RIVER BIRCH - 2.5"	ea	99.00	1	0	99.00
8	HACKBERRY - 2.5"	ea	125.00	8	0	1,000.00
8	TULIP TREE - 2.5"		190.00	11	0	1,520.00
§ 4	IRONWOOD (HOPHORNBEAM) 2.5"		210.00	4	0	840.00
4	SWAMP WHITE OAK 2.5"	ea	140.00	5	0	560.00
2	SHINGLE OAK 2.5"		195.00	2	0	390.00
3	CHINQUAPIN OAK 2.5"	ea	195.00	6	0	585.00
2	REGAL PRINCE OAK - 2.5"		149.00	7	0	298.00
1	RED OAK 2.5"	ea	135.00	2	0	135.00
3	IVORY SILK JAPANESE TREE LILAC - 2.5"	ea	175.00	4	0	525.00
7	TRIUMPH ELM - 2.5"		110.00	9	0	770.00
2	VILLAGE GREEN ZELKOVA - 2.5"		160.00	3	0	320.00

Subtotal	\$7,157.00
Sales Tax (7.0%)	\$0.00
Total	\$7,157.00
Payments/Credits	\$0.00
Balance Due	\$7,157.00

Phone 815-838-4900
Fax 815-838-4999



15235 Bruce Road
LOCKPORT, IL 60491

Invoice

Date	Invoice
5/13/2013	14238

Bill To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

Ship To
VILLAGE OF HINSDALE Attn: Village Forester 19 E Chicago Avenue Hinsdale, IL 60521

S.O. No.	P.O. No.	Terms
7732		

Qty.	Description	U/M	Rate	Ord	B.O.	Amount
2	ARMSTRONG MAPLE - 2.5"		115.00	3	0	230.00
2	FORT MCNAIR HORSECHESTNUT - 2.5"		295.00	2	0	590.00
1	TULIP TREE - 2.5"		190.00	9	0	190.00
1	SWAMP WHITE OAK 2.5"	ea	140.00	5	0	140.00
3	CHINQUAPIN OAK 2.5"	ea	195.00	6	0	585.00
5	REGAL PRINCE OAK - 2.5"		149.00	7	0	745.00
1	RED OAK 2.5"	ea	135.00	2	0	135.00
2	IVORY SILK JAPANESE TREE LILAC - 2.5"	ea	175.00	5	0	350.00
2	TRIUMPH ELM - 2.5"		110.00	9	0	220.00
1	VILLAGE GREEN ZELKOVA - 2.5"		160.00	3	0	160.00

	Subtotal	\$3,345.00
	Sales Tax (7.0%)	\$0.00
	Total	\$3,345.00
	Payments/Credits	\$0.00
	Balance Due	\$3,345.00

Phone 815-838-4900
Fax 815-838-4999

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda	ORIGINATING
SECTION NUMBER	DEPARTMENT PUBLIC SERVICES
ITEM Tree Planting—Pugsley and LaHaie, Ltd	APPROVAL

In the proposed FY 2013-14 budget, there is \$43,750.00 budgeted in the Public Services tree preservation fund (2203-7519) to be utilized for tree planting within the Village. Cedar Path Nurseries has supplied the Village with 66 trees for planting, while Pugsley and LaHaie, Ltd completed the planting for these trees. \$1,708.00 will be reimbursed through the EAB reforestation grant for the planting of these trees.

The total cost for the planting of these trees is \$12,558.00 of which \$1,708.00 will be reimbursed to the Village through the EAB grant. If Committee concurs, the following motion would be appropriate:

MOTION: To approve the payment of \$12,558.00 to Pugsley and LaHaie, Ltd. for the delivery, planting, and mulching of 66 trees.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

At the June 10th EPS Committee moved to unanimously moved to approve the above motion.

BOARD ACTION:

Invoice

Date _____

Invoice #


5/17/2013

18673

VILLAGE OF HINSDALE
ATTN: JOHN FINNELL
19 E. Chicago Ave.
Hinsdale, IL 60521

Description	Amount
RE: STREET TREE PLANTING - SPRING 2013 CEDAR PATH NURSERIES	
For trees delivered, installed and mulched - Spring 2013	
48 - 2 1/2" Trees 48 x (169.00 + 32.00 + 14.00) = \$215.00	10,320.00
18 - 2 1/2" Trees - DAVIS/BACON (FEDERAL FUNDS) 18 x (83.00 + 26.00 + 8.00) = \$117.00	2,106.00
Fuel Surcharge - 66 Trees @ \$2.00/ea.	132.00
Thank You Due Upon Receipt	Total \$12,558.00

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda		ORIGINATING		
SECTION NUMBER		DEPARTMENT PUBLIC SERVICES		
ITEM Ordinance amending Title 7, Chapter 2 of the Village Code, "Trees and Shrubs"		APPROVAL		
<p>At the May EPS Committee meeting during review of three tree removal/transplanting requests it was decided that the current ordinance and fee structure should be reviewed and amended if necessary. Chairman LaPlaca has made modifications to the ordinance amending Title 7, Chapter 2 of the Village of Hinsdale code, "Trees and Shrubs", regarding the general penalties for ordinance violations, which is attached. If Committee concurs with these changes, the following motion would be appropriate:</p> <p>MOTION: To approve the ordinance amending Title 7, Chapter 2 of the Hinsdale Village Code, "Trees and Shrubs", regarding general penalties for ordinance violations as amended.</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
<p>At the June 10th meeting, the EPS Committee moved to approve the above motion.</p>				
BOARD ACTION:				

**Village of Hinsdale
Ordinance No. O2012-47**

**AN ORDINANCE AMENDING TITLE 7, CHAPTER 2
OF THE HINSDALE VILLAGE CODE, "TREES AND SHRUBS,"
REGARDING
GENERAL PENALTIES FOR ORDINANCE VIOLATIONS**

WHEREAS, the Village of Hinsdale is an Illinois non-home rule municipality, organized according to Article I, Section 7 of the Illinois Constitution of 1970; and

WHEREAS, the Village of Hinsdale has the authority to adopt ordinances affecting the health, safety and welfare of its residents; and

WHEREAS, the Village of Hinsdale has an interest in protecting the unique character of its rights of way and parkways and thereby enhancing the property values within the Village; and

WHEREAS, the Section 7-2-10 of the Municipal Code of the Village of Hinsdale creates a standing tree board, which "shall consist of and shall be the members of the environment and public services committee of the village or any other standing committee of the village board so appointed by the village president"; and

WHEREAS, Title 7, Chapter 2 of the Municipal Code of the Village of Hinsdale creates certain penalties for residents who remove or cut down any tree in any public street or parkway without a permit from the Village; and

WHEREAS, Village Staff and the tree board have recommended to the Village Board that Village Staff should have the discretion to permit for the removal of parkway trees in accordance with certain defined standards and to create village procedure for the appeal of such decisions; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale that it is in the best interests of the public to amend the Village Code to clarify and specify the powers and duties of Village Staff and the tree board and to provide incentives to residents to protect the trees in the public way and provide proactive protection for these trees prior to accidental construction damage.

NOW, THEREFORE BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE:

Section One: Title 7 ("Public Ways and Properties"), Chapter 2 ("Trees and Shrubs"), Section 7-2-2 ("Planting and Removal") is hereby amended to read in its entirety as follows:

A. Permit to Plant: It shall be unlawful to plant any tree or shrub in any public street or parkway or other public place without having first secured

a permit therefor. Applications for such permits shall be made to director of public services or the village forester, who shall be authorized to issue such permits. All trees and shrubs so planted shall be placed subject to the directions of the director of public services or the village forester. Provided, however, that no permit shall be issued for the planting of any willow, cottonwood, box elder, catalpa or any variety of poplar trees.

B. Work On Public Trees:

1. It shall be unlawful to remove, cut down or otherwise work on any tree or shrub in any public street or parkway or other public place without having first secured a permit from the village. Applications for such permits shall be made to the director of public services or the village forester, who shall have authority to issue such permits for good cause shown. The director of public services or the village forester may, at his or her discretion, seek a recommendation on the issuance of a permit hereunder from the tree board, (as established under Section 7-2-10 of this Title). Except as set forth below, a fee of five thousand dollars (\$5,000) shall be paid to the village for any permit issued hereunder to remove or cut down any tree in any public street or parkway. However, the fee for issuance of a permit to remove or cut down a tree under this section shall be increased to ten thousand dollars (\$10,000) if the owner of any property for which a building permit has been issued applies for a permit hereunder after the issuance of the building permit.

2. No fee hereunder shall apply for a permit issued to move a tree on any public street or parkway to another location on a public street or parkway (said location to be determined by the director of public services or the village forester); provided, however, that any permit to move such a tree shall provide that if, within a time specified by the director of public services or the village forester (not to exceed 36 months) from the date of the issuance of the permit, the tree dies then the five thousand dollar (\$5,000) fee designated under paragraph 1 above shall apply and be paid to the Village.

~~3.2.~~ Any person who removes or cuts down any tree in any public street or parkway or other public place without a permit from the village, or causes the death of a tree in any public street or parkway or other public place by negligence or failure to adequately protect said tree during construction on that person's property, shall pay the Village a permit fee of twenty-five thousand dollars (\$25,000):

~~a. Replace the tree with a tree of the same size and species, or another species approved by the director of public services, and shall maintain said replacement tree in a safe and healthy condition for a two (2) years after the replacement tree is planted. Replacement of the tree that is removed~~

without a permit shall occur not more than six (6) months after the date of removal of such tree. and

b. ~~Reimburse the village in an amount equal to the greater of three (3) times the value of the tree, as determined by an expert in valuation of trees selected by the village, or one thousand dollars (\$1,000.00).~~

a. ~~Pay the Village a permit fee of Twenty-Five Thousand Dollars (\$25,000).~~

se. b. ~~Work On Public And Private Trees: Any person doing tree work on elm trees on either public or private property in the village is required to sanitize his equipment by cleaning all pruning and cutting tools with rubbing alcohol between uses so as to prevent the spread of dutch elm fungus.~~

4.e. Diseased or Damaged Trees; Health of Surrounding Trees. The fees set forth under this provision regarding permits for the removal or moving of trees and removal of trees without a permit—shall not apply if in the opinion of the director of public services or the village forester the tree should be removed (i) due to disease or damage unrelated to any construction on the property; or (ii) if removal of the tree due to its location, condition or other factors would benefit the health and/or viability of surrounding trees.

5. Commercial Development. The fees set forth under this provision regarding permits for the removal or moving of trees and removal of trees without a permit shall not apply if the removal or moving of said tree(s) is pursuant to a landscape plan approved by the Board of Trustees as part of a commercial development.

6.D. Public Tree Appeals. An appeal from the decision of the director of public services or the village forester regarding a permit under this Section or the imposition of a related fee may be taken to the tree board by the person or entity aggrieved by said decision, any such appeal to be taken within 60 days of the date of the decision. The decision of the tree board in the case of an appeal shall be final.

87. Work on Public and Private Trees. Any person doing tree work on elm or ash trees on either public or private property in the Village is required to sanitize their equipment by cleaning all pruning and cutting tools with

rubbing alcohol between uses so as to prevent the spread of disease or fungus.

98.e. Tree Fund. All fees collected pursuant to this provision shall be placed in a tree fund, the proceeds of which shall be used only for the replacement of trees on public property or for the maintenance or treatment of trees on public property."

Section Two: Title 7 ("Public Ways and Properties"), Chapter 2 ("Trees and Shrubs"), is hereby amended to include a new Section 7-2-12, "General Penalty," to read in its entirety:

"7-2-12: GENERAL PENALTY:

Unless a more specific fine or permit provision from this Chapter 7 applies, any person convicted of a violation of any provision of this chapter shall be punished by a fine of not more than five hundred dollars (\$500.00) for each offense. Each day any violation of any provision of this chapter shall occur or continue shall constitute a separate offense."

Section Three: This Ordinance shall be in full force and effect from and after its passage, by simple majority vote of the corporate authorities, and approval in the manner provided by law.

PASSED this 16th _____ day of October, 2012 _____, 2013.

AYES:

NAYS:

ABSENT

APPROVED this ____ day of _____, 20122013.

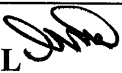

Village President

ATTEST:

Village Clerk

DATE: June 18, 2013

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING		
SECTION NUMBER Board of Trustees Agenda		DEPARTMENT Community Development		
ITEM Payment to Soltwisch Plumbing 2012 Resurfacing Project		APPROVAL Dan Deeter Village Engineer		
<p>During the 2012 construction season, Pirtano Construction replaced the water main on Fourth Street from Madison Street to Garfield Street. Pirtano finished on-time and under budget (\$337,753 under the MIP budget).</p> <p>In February 2013, the residents at 412 W. Fourth Street experienced a back-up in their home's plumbing. All indications were that it involved a failure of their sewer service line. The residents then called a plumber, Soltwisch Plumbing, to address the issue at their own cost. After a significant investigation, Soltwisch discovered that the 412 W. Fourth sanitary service had been severed by the water main construction in front of the St. Isaac Jorge's School's parking lot. Pirtano Construction immediately opened the completed road, restored the resident's sanitary service, and re-patched the road.</p> <p>Soltwisch Plumbing subsequently submitted a claim to Pirtano Construction for the cost of Soltwisch's investigation, \$11,478.50, since the cause of the problem was not the resident's fault. Recently, Pirtano submitted a claim to the Village for Pirtano's time and material costs to repair the sanitary service (\$10,756.03) and Soltwisch's investigation costs for a total of \$22,234.53. Their justification was that the Village does not maintain records of private service routes, did not list these on an atlas or plans, and the sanitary service route for 412 W. Fourth Street was so unusual that it could not be reasonably anticipated by the contractor or construction observer. (Typically, sanitary services are run directly from the home to the sanitary sewer in the street. This sanitary sewer exited the home, turned east on the Fourth Street parkway, and then diagonally crossed the intersection of Clay and Fourth in front of the St. Isaac Jorge's parking lot. Again, no records showed this odd routing.)</p> <p>The Village's resident engineer, James J. Benes, and staff reviewed the Pirtano claim. Staff recommends that Pirtano should be paid the contract cost for sanitary service repairs (\$47 per linear foot) rather than the time & material costs claimed. Staff also recommends that the Village should reimburse Dave Soltwisch Plumbing, Inc. for the costs of their investigation, \$11,478.50, since the odd routing of the sanitary service and lack of records was not Pirtano's nor the resident's fault.</p> <p>MOTION: To Approve the Payment of \$11,478.50 to Soltwisch Plumbing, Inc. for a Sanitary Sewer Investigation.</p>				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: During the Environment and Public Service Meeting on 06/10/13, the committee unanimously approved the motion.				
BOARD ACTION:				

DAVE SOLTWISCH PLUMBING, INC

Dave Soltwisch Plumbing

422 West Chestnut
Hinsdale, IL 60521
630, AK 323-4044

630-323-4044
soltwischplumbing@yahoo.com

Invoice

Date	Invoice #
02/13/2013	45235
Terms	Due Date
Due on receipt	02/13/2013

Bill To

AL DIAZ
VILLAGE OF HINSDALE
19 E CHICAGO AVE
HINSDALE, IL 60521

Amount Due	Enclosed
\$11,478.50	

Please detach top portion and return with your payment.

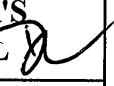
Sales Rep

DAVE S

Date	Activity	Quantity	Rate	Amount
02/13/2013	BACKHOE/ WITH TRANSPORT	1	880.00	880.00
02/13/2013	6' CLAY X PVC MISSIONS	4	76.00	304.00
02/13/2013	PIPE 6' SDR 26 PIPE	18	7.25	130.50
02/13/2013	TEE SDR 6"	1	39.50	39.50
02/13/2013	6" C.O.	1	35.50	35.50
02/13/2013	6 TON STONE DELIVERED	1	300.00	300.00
02/13/2013	LABOR - 4 MEN 1 DAY 2/18/13	1	4,352.00	4,352.00
02/13/2013	LABOR - 3 MEN 1 DAY - 2/6/13	1	3,264.00	3,264.00
02/13/2013	PERMIT FOR FCWRD	1	175.00	175.00
02/13/2013	VILLAGE BOND	1	500.00	500.00
02/13/2013	VILLAGE EXC. PERMIT	1	40.00	40.00
02/13/2013	K-1500 RODDING MACHINE	1	88.00	88.00
02/13/2013	LABOR - 1 MAN - 1 DAY	7.5	136.00	1,020.00
02/13/2013	CAMERA INSPECTION	1	350.00	350.00
			Total	\$11,478.50

JEFF KETERBORN, 412 W. 4TH, HINSDALE, IL 60521

DATE June 13, 2013

AGENDA		ORIGINATING		
SECTION ACA		DEPARTMENT Administration		
Resolution Approving Lease at KLM Park ITEM for the Hinsdale Humane Society		David C. Cook APPROVED Village Manager		
<p>At the June ACA meeting, the Committee reviewed and concurred with terms for a lease of the Admin building in KLM Park for office use by the Hinsdale Humane Society. Based on the terms agreed to, the Village Attorney has prepared by attached lease agreement and staff recommends its approval.</p> <p>If the Board concurs with staff's recommendation, the following motion would be appropriate:</p> <p>Motion: To move approval of "A Resolution of the Village of Hinsdale, DuPage and Cook Counties, Illinois, Approving and Authorizing Execution of a Lease for the use of Office Space at Katherine Legge Park between the Village of Hinsdale and the Hinsdale Humane Society</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

RESOLUTION NO. _____

**A RESOLUTION OF THE VILLAGE OF HINSDALE, DUPAGE AND COOK
COUNTIES, ILLINOIS, APPROVING AND AUTHORIZING EXECUTION OF A LEASE
FOR THE USE OF OFFICE SPACE AT KATHERINE LEGGE PARK BETWEEN THE
VILLAGE OF HINSDALE AND THE HINSDALE HUMANE SOCIETY**

WHEREAS, the Village of Hinsdale (the "Village") is the record owner of certain property, commonly known as 5905 S. County Line Road (hereinafter referred to as the "Subject Property"), located within the boundaries of the Village of Hinsdale, DuPage and Cook Counties, Illinois; and

WHEREAS, the Hinsdale Humane Society, an Illinois not-for-profit corporation, desires to use the first floor of the two-story structure on the Subject Property for office purposes; and

WHEREAS, the Corporate Authorities of the Village desire to allow the Hinsdale Humane Society to use the first floor of the two-story structure on the Subject Property for such purposes on the terms set forth in the lease attached hereto as **Exhibit "A"** and made a part hereof (the "Lease"), and find that it is in the best interest of the Village and the public health, safety and welfare to enter into said Lease.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD
OF TRUSTEES OF THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES,
ILLINOIS:**

SECTION 1: Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution.

SECTION 2: The Lease of the first floor of the two-story structure on the Subject Property at 5905 S. County Line Road to the Hinsdale Humane Society for office purposes, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof, is approved, and the Village President and Village Clerk of the Village of Hinsdale, or their designees, are authorized and directed to execute and deliver said Lease and such other instruments, as may be necessary or convenient to fulfill the Village's obligations under the Lease.

SECTION 3: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this _____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2013, and attested to by the Village Clerk this same day.

Village President

ATTEST:

Village Clerk

EXHIBIT "A"

**COPY OF LEASE OF THE FIRST FLOOR OF A TWO-STORY STRUCTURE
AT 5905 S. COUNTY LINE ROAD BETWEEN
THE HINSDALE HUMANE SOCIETY AND THE VILLAGE OF HINSDALE,
DUPAGE AND COOK COUNTIES, ILLINOIS**

(ATTACHED)

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Christine M. Bruton, Clerk of the Village of Hinsdale, in the Counties of DuPage and Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

A RESOLUTION OF THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS, APPROVING AND AUTHORIZING EXECUTION OF A LEASE FOR THE USE OF OFFICE SPACE AT KATHERINE LEGGE PARK BETWEEN THE VILLAGE OF HINSDALE AND THE HINSDALE HUMANE SOCIETY

which Resolution was passed by the Board of Trustees of the Village of Hinsdale at a Regular Village Board Meeting on the ____ day of _____, 2013, at which meeting a quorum was present, and approved by the President of the Village of Hinsdale on the ____ day of _____, 2013.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Hinsdale was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Hinsdale, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Hinsdale, this ____ day of _____, 2013.

Village Clerk

[SEAL]

**LEASE OF OFFICE SPACE AT KATHERINE LEGGE PARK
BETWEEN THE HINSDALE HUMANE SOCIETY AND THE VILLAGE OF HINSDALE, ILLINOIS**

DATE OF LEASE		TERM OF LEASE	See Below
BEGINNING	ENDING	RENT	
JULY 1, 2013	JUNE 30, 2014, at 11:59 p.m.	\$1,227/month	
LOCATION OF PREMISES: . The Premises consists of the first floor of a two-story building located in Katherine Legge Park, commonly known as 5905 S. County Line Road, Hinsdale, Illinois 60521 (the "Premises"), and legally described in EXHIBIT "1" attached hereto and made a part hereof.			
PURPOSES: Office Space for not-for-profit corporation - Hinsdale Humane Society			

LESSEE

LESSOR

Name: Hinsdale Humane Society,
an Illinois not-for-profit corporation

Name: Village of Hinsdale, Illinois,
an Illinois municipal corporation

Address: 22 N. Elm St.
Hinsdale, IL 60521

Address: 19 E. Chicago Avenue
Hinsdale, IL 60521

Contact: Ms. Lori Turner Halligan
Executive Director

Contact: Mr. Dave Cook
Village Manager

In consideration of the mutual covenants and agreements herein stated, Lessor leases to Lessee and Lessee leases from Lessor solely for the above "Purposes" designated above the Premises designated above, together with the appurtenances thereto, for the above Term.

1. **RENT:** Lessee shall pay Lessor or Lessor's agent as rent for the use and occupancy of the Premises, fixed rent during the term of this Lease or until terminated, without notice or demand, and without deduction or set-off of any kind, as follows: **One Thousand Two Hundred Twenty Seven Dollars (\$1,227.00)** per month ("Rent") payable to the "Village of Hinsdale," to be delivered to the Village Manager at Lessor's address stated above or such other address as Lessor may designate in writing. Lessee agrees to pay Rent in advance to Lessor on or before the first day of each and every month. The amount of the first month's Rent shall be paid upon the execution of this Lease.

A. **Security Deposit:** Upon the execution of this Lease, Lessee agrees to deposit with Lessor the sum of **One Thousand Dollars (\$1,000.00)** to be held as a Security Deposit to secure the performance of each and every covenant of this Lease. On termination of this Lease and full payment of all amounts due and performance of all of Lessee's covenants and agreements, the Security Deposit shall be returned to Lessee. The Lessor shall be entitled to retain any interest earned on the Security Deposit and is not obligated to pay such accrued interest to the Lessee. The Lessee agrees that no portion of the Security Deposit shall be used by Lessee to pay any portion of the Rent.

B. **Interest On Late Payments:** Each and every installment of Rent and additional amounts herein specified which shall not be paid **WITHIN 10 DAYS OF ITS DUE DATE** shall bear interest at the rate of eighteen percent per (18%) annum from the date when the same is payable under the terms of this Lease until the same shall be paid. Failure to make two consecutive Rent payments shall be considered a default under the terms of this Lease.

- C. **Lease Extension:** The Parties may decide to extend the Term of this Lease (on the same or different terms) or enter into a new lease (on the same or different terms) with the Lessee at the expiration or termination of this Lease, if mutually agreed to by the parties.

2. **PAYMENT OF REAL ESTATE TAXES:** The premises are currently exempt from real estate property taxes. As the Premises shall continue to be used for public purposes, and Hinsdale Humane Society is a not-for-profit organization, the leasehold interest created in the Premises hereby should not be taxable. Should real estate property taxes be imposed on the leasehold interest however, Lessee shall be responsible for the payment of such real estate property taxes for the duration of this Lease. Failure by Lessee to pay said taxes, if imposed, shall be considered a default and shall be grounds for termination of this Lease.

3. **PAYMENT OF ALL OTHER TAXES:** Lessee shall be responsible for and shall pay before delinquent all federal, state, county and municipal taxes, if any, coming due during or after the term of this Lease against Lessee's leasehold interest in this Lease or against personal property of any kind owned or placed in, upon or about the Premises by Lessee.

4. **WATER, GAS AND ELECTRIC, AND WASTE REMOVAL CHARGES:** Lessor shall be responsible for payment of all utility, water, sewer, gas, waste removal and electric light and power bills taxed, levied or charged on the Premises, for and during the time for which this Lease is granted, from the rent proceeds. The amount of rent specified in Section 1 above is inclusive of these utility charges.

5. **INSURANCE; PAYMENT OF PREMIUMS:** In addition to the Rent above specified, Lessee shall pay on a timely basis all of the premiums for the insurance coverage required by this Lease. Lessee agrees to maintain, during the life of this Lease, at its expense, the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

A. **Comprehensive General Liability** - \$1,000,000.00 per occurrence

B. **Workers Compensation - Statutory**

Prior to the effective date of this Lease, Lessee shall provide insurance certificate(s) to the Village Manager that show "the Village of Hinsdale, and its appointed and elected officials, president, trustees, employees, volunteers, attorneys and agents," as additional primary insureds under all insurance coverages required by this Lease. The insurance coverages required by this Lease shall be primary to any coverage maintained by Lessor and the insurance certificates shall contain an express provision that coverage cannot be cancelled without prior written notice delivered to the Village Manager at least 30 days prior to the date of cancellation. Lessee agrees to comply with any and all recommendations of any insurance company or companies concerning changes in Lessee's manner of use of the Premises which will avoid invalidating or increasing the premium cost of any policy of insurance carried on for the purposes and any structure thereon written by Lessee. Lessee shall comply with each of the terms and conditions relative to insurance coverage for the Premises. Failure to timely pay any insurance premiums, causing a loss or lapse in coverage, shall be considered an immediate termination of the Lease.

6. **FIRE OR CASUALTY LOSS:** As part of the Comprehensive General Liability policy required above, Lessee shall carry fire and extended coverage insurance insuring its interest in Lessee's improvements on the Premises and its interest in its furniture, inventory, equipment and supplies, and Lessee shall waive any rights of action against Lessor for loss or damage covered by such insurance, and the policy shall permit such waiver. In the event of fire or insured casualty, the Lease and all obligations of Lessee thereunder shall remain in full force and effect, and Lessee shall rebuild or restore the Premises to its condition immediately preceding the date of casualty. The obligation of Lessee to restore or rebuild the principal building or any structure on the Premises following a fire or casualty is conditioned upon receipt of the insurance proceeds covering the loss. Lessee shall be obligated to pay for any repairs or restoration of property damage not covered due to any deductible unless caused by the omission or fault of the Lessor or its employees. If Lessee has permitted lapse or caused the invalidation of such insurance policy, Lessee shall be obligated to rebuild and restore the improvements on the Premises at its own expense. During the period of restoration, Lessee shall pay the Rent due under the Lease to Lessor.

- A. **EXTRA FIRE HAZARD:** There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials, except such liquids or materials as may be necessary for use in the business of the Lessee, and in such case, any such substances shall be delivered and stored in amount, and used, in accordance with the rules of the applicable federal, state, county or local regulations and laws and the regulations of the Board of Underwriters now or hereafter in force.

7. **MAINTENANCE AND REPAIR PRIOR TO RENTAL:** Lessor has, prior to the commencement of the Term, taken the following maintenance and repair actions:

- A. Thorough clean up of Premises;
- B. Repair of laminate cabinetry and other miscellaneous repairs as necessary;
- C. Prepared walls for painting (i.e. repair holes and cracks), and painted in colors selected by Lessee;
- D. Painted woodwork;
- E. Cleaned and repaired carpets and/or replaced carpets as necessary;
- F. Provided new locks and no less than 6 keys;
- G. Installed a lock on front office (southwest corner of building); and
- H. Checked air conditioning, heat, water, electricity and all utilities for proper operation.

8. **CONDITION AND UPKEEP OF PREMISES:** Lessee has examined the maintenance and repair work performed by the Lessor pursuant to Section 7 above, and, by taking possession of the Premises, has acknowledged the satisfactory completion by Lessor of said maintenance and repair work. Lessee has examined and knows the condition of the Premises, has received the Premises in good order and repair, and acknowledges that no representations as to the condition and repair other than those set forth in Section 7 have been made by Lessor, or its agent, prior to or at the execution of this Lease that are not herein expressed. The Lessee is taking possession of the Premises in "AS IS, WHERE IS" condition. Other than those items specified in the previous sentence as the responsibility of Lessor, Lessee, at its own expense, will maintain the Premises, its improvements and any existing appurtenances in good repair and in accordance with all federal, state, county and Village regulations, laws and ordinances applicable thereto, as well as lawful requirements of all competent governmental and village authorities, and keep said improvements from deterioration due to ordinary wear and from falling temporarily out of repair. Lessee, at its cost, will replace all broken glass with glass of the same size and quality as that broken. Lessor, at Lessor's cost, will keep the exterior portions of the Premises, including all sidewalks, driveways, parking lots, landscaping, grass and infrastructure improvements that serve the Premises in good working order and in a clean and healthful condition according to the applicable municipal ordinances during the term of this Lease, and will remove the snow and ice from the sidewalks and driveways located at the Premises. Major maintenance and repairs (defined as maintenance or repairs with costs in excess of \$1,000) of the leased Premises, not due to Lessee's misuse, waste or neglect or that of Lessee's employees, agents or visitors, shall be the responsibilities of the Lessor. Lessor will replace all plumbing fixtures, electrical systems, heating systems and/or air conditioning systems needing major repair with others of equal quality. However, in the event of a major failure of any building system (e.g., heat, A/C, electric, water) that cannot be replaced for less than \$10,000, the Lease may, in the sole discretion of the Village, terminate. In the event of such termination, Lessee shall turn over the Premises to Lessor, in good condition and repair, loss by fire and ordinary wear excepted, and will deliver the keys therefore at the place of payment of said Rent. Lessee is liable for all damage of any kind, death, illness or injury sustained by any person which arises from or is caused by Lessee's business operations or caused by any equipment used by Lessee or its employees, invitees or agents, any buildings used by Lessee or its employees, invitees or agents, any vehicles used by Lessee or its employees, invitees or agents or Lessee's agents, invitees or employees.

- A. **Storage of Garbage, Waste, Etc.:** Lessee agrees to store all waste, scrap, garbage, etc., in enclosed metal or other approved containers and agrees not to permit any non-operating motor vehicles or equipment to be stored on the Premises. Waste containers are to be stored within the building or away from public view at a location on the Premises, as approved by the Village Manager. The waste containers shall be maintained in an orderly and sightly manner. Lessor agrees to pay the cost for waste refuse removal per Section 4 above and to maintain a schedule of pick-ups at least bi-monthly.

9. **LESSEE NOT TO MISUSE, SUBLET; ASSIGNMENT:** Lessee will not permit the Premises to be used for any unlawful purpose, or for any purpose that will injure the reputation of the Lessor or disturb the neighborhood or public, and will not permit the same to remain vacant or unoccupied for more than ten consecutive days (except due to inclement weather); and will not allow any temporary or permanent signs, cards or placards of any kind to be posted (other

than any Village-approved signage for the Premises), or placed thereon, nor permit any alteration of or addition to any part of the Premises, except as approved by written consent of Lessor; all alterations and additions to the Premises shall remain for the benefit of Lessor unless otherwise provided in the consent aforesaid.

Lessee represents that the permitted use of the Premises as described in this Lease shall not cause an increase in the rate of Lessor's insurance, so long as Lessee complies with all laws, ordinances, rules and regulations of governmental authorities now and hereafter in effect. Lessor agrees that if Lessee's future use or occupancy of the Premises results in an increase in Lessor's insurance premiums, that Lessor will so notify Lessee, and Lessee shall have the option of either 1) discontinuing the use which results in the increased premium, or 2) paying the total increase of Lessor's insurance premium to the extent that such increase was caused by Lessee's use or occupancy of the Premises. Lessee shall have no right to assign, sublet or transfer this Lease or any interest herein. Lessee will not allow the Premises to be occupied in whole, or in part, by any other person, without the Lessor's prior written consent, which consent may be withheld in the sole discretion of the Lessor.

10. UCC LIENS and MECHANIC'S LIENS: Lessee shall promptly pay all creditors, equipment providers, contractors, mechanics and materialmen, and not permit or suffer any lien to be filed against or attach to the Premises or any part thereof. If any mechanic's, materialman's or other similar lien shall at any time be filed against or attach to the Premises or any part thereof on account of any materials furnished or claimed to have been furnished, or on account of any work, labor or services performed or claimed to have been performed, for or at the direction of Lessee, Lessee shall, at its sole cost and expense, promptly cause the same to be discharged of record by payment, bond, order of court, or otherwise. In the event Lessee fails to discharge or insure over such lien within thirty (30) days of written notice by Lessor, Lessor shall have the further right, without notice to Lessee, to cause the removal of any lien (but Lessor shall have no obligation to do so) and to collect upon demand from Lessee all of Lessor's costs and expenses, including, without limitation, attorneys' fees and expense, for removing same.

11. INDEMNITY FOR ACCIDENTS: Lessee agrees that it shall protect and hold harmless the Lessor, and its past, current and future officers, appointed and elected officials, president, trustees, employees, volunteers, attorneys, and agents, and indemnify them against and from any claims, causes of action, penalties, damages or charges of any kind imposed for any violation of any laws or ordinances relating to or arising out of the operation of Lessee or any actions of Lessee or its employees, invitees or agents on the Premises, whether occasioned by the actions or omissions of Lessee or those persons using the Premises, and that Lessee shall at all times protect, indemnify and save and keep harmless the Lessor, and its past, current and future officers, appointed and elected officials, president, trustees, employees, volunteers, attorneys and agents, against and from any and all losses, costs, damages or expenses, arising out of or from any actions or omissions or any accident or other occurrence on the Premises, causing injury, illness or death to any person or damage to property, except if caused by the omission or fault of the Lessor or its employees. Lessee shall also protect, indemnify and save and keep harmless the Lessor, and its past, current and future officers, appointed and elected officials, president, trustees, employees, volunteers, attorneys and agents, against and from any and all such claims, causes of action, charges and against and from any and all penalties, losses, costs, damages or expenses arising out of any failure of Lessee in any respect to comply with and perform all of the requirements and provisions of this Lease, except if caused by the omission or fault of the Lessor or its employees.

A. Waiver of Claims: Lessee waives and releases all claims and causes of action it has or may have in the future against Lessor, and its past, current and future officers, appointed and elected officials, president, trustees, employees, volunteers, attorneys, and agents, for losses or damages of any kind sustained by Lessee relating to or arising out of any accident, injury, illness or death occurring on or within the Premises or as a consequence of any activities performed on the Premises resulting directly or indirectly from any act, actions or omissions of Lessee or its employees, invitees and agents or the operation of its businesses on the Premises, the presence of existing Hazardous Materials (as defined below in Section 26) on or under the Premises, except if caused by the omission or fault of the Lessor or its employees.

12. NON-LIABILITY OF LESSOR: Lessor shall not be liable for any damages of any kind occasioned by its failure to keep the Premises in repair, or for any damage done or occasioned by or from plumbing, gas, water, sprinkler, steam or other pipes or sewerage or the bursting, leaking or running of any pipes, tank or plumbing fixtures, in, above, upon or about Premises or any building or improvement thereon or for any damage occasioned by water, snow or ice being upon or coming through the roof, skylights, trap door or otherwise, or for any damages arising from acts or neglect of

any owners or occupants of adjacent or contiguous property, except due to the omission or fault of Lessor or its employees.

13. ACCESS TO PREMISES: Lessee will allow Lessor reasonable access to the Premises with prior notice and during normal working hours, provided that such access shall be conducted in a manner as not to unreasonably interfere or disrupt the business activities of Lessee or interfere with Lessee's quiet enjoyment of the Premises, for the purpose of examining or exhibiting the same, or to make any needful repairs, or alterations thereof which Lessor may see fit to make. In emergency situations, no prior notice shall be required, but the Lessor shall endeavor to provide prompt notice to the Lessee of the emergency events that required immediate access to the Premises.

14. QUIET ENJOYMENT: So long as Lessee is in possession of the Premises, and is not in default beyond any applicable cure period provided for herein, Lessor agrees that Lessee may peacefully and quietly enjoy the Premises without disturbance or hindrance by any person holding under or claiming through the Lessor.

15. ACTIVITIES: The Lessee shall use the Premises only for the purposes stated herein. Lessee shall not use or convert the Premises, or any portion thereof, for any other use.

16. CONTRACTS AND SERVICE AGREEMENTS: The Lessee shall not permit any management, service, equipment, supply, maintenance, concession or other agreements relating to the Premises to be binding on the Lessor in the event that this Lease is terminated or at the time of its expiration.

17. NO LIENS, MORTGAGES OR OTHER ENCUMBRANCES: The Lessee shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests, or other encumbrances to attach to or to be filed against title to the Premises. The Lessee shall not use the Lease or its leasehold interest as security or collateral for any financing of any kind nor shall the Premises, Lease or leasehold interest be pledged or collateralized for purposes of securing any debt, loan, note, mortgage or contract. The Lessee shall indemnify and hold harmless the Lessor and its Premises, from any such lien, encumbrance or claim therefor and from any and all cost or expense incurred in connection with any such lien, encumbrance or claim, including, attorneys fees and expenses incurred with removing, settling or contesting such lien, encumbrance or claim.

18. ABANDONMENT AND RELETTING: If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises is terminated by Lessor by reason of Lessee's breach of any of the covenants herein, the same may be re-let by Lessor for such rent and upon such terms as Lessor may deem fit; and if a sufficient sum shall not thus be realized monthly, after paying the expenses of such re-letting and collecting to satisfy the Rent hereby reserved, Lessee agrees to satisfy and pay all deficiency monthly during the remaining period of this Lease.

19. HOLDING OVER; REMOVAL OF PERSONAL PROPERTY: Lessee shall, at the termination of this Lease by lapse of time or otherwise, yield up immediate possession to Lessor, and failing so to do, will pay as liquidated damages, for the whole time such possession is withheld, the sum of **\$250.00 PER DAY FOR THE PERIOD OF TIME OF HOLDOVER to be first deducted from the Security Deposit and then any outstanding balance shall be payable from Lessee.** If such costs exceed the Security Deposit, the Lessor shall have a right of action against Lessee for the balance of such costs; but the provisions of this clause shall not be held as a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall the receipt of said Rent or any part thereof, or any other act in apparent affirmance of tenancy, operate as a waiver of the right to forfeit this Lease and the term hereby granted for the period still unexpired, for a breach of any of the covenants herein. **The Lessee, at its cost, shall remove all vehicles, equipment, garbage, debris and other personal property from the Premises at the time this Lease expires or terminates.** Failure of Lessee to remove such property shall be a breach of this Lease and Lessor shall have the right to deduct all removal and disposal costs from the Security Deposit and if such costs exceed the Security Deposit then the Lessor shall have a right of action against Lessee for the balance of such costs.

20. NO RENT DEDUCTION OR SET OFF: Lessee's covenant to pay Rent is and shall be independent of each and every other covenant of this Lease. Lessee agrees that any claim by Lessee against Lessor shall not be deducted from Rent nor set off against any claim for Rent in any action.

21. RENT AFTER NOTICE OR SUIT: It is further agreed, by the parties hereto, that after the service of notice, or the commencement of a suit or after final judgment for possession of the Premises, Lessor may receive and collect any Rent due, and the payment of said Rent shall not waive or affect said notice, said suit, or said judgment.

22. PAYMENT OF COSTS: Lessee will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by Lessor in enforcing the covenants and provisions of this Lease.

23. RIGHTS CUMULATIVE: The rights and remedies of Lessor under this Lease are cumulative. The exercise or use of any one or more thereof shall not bar Lessor from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Lessor waive any other right or remedy.

24. REMEDIES NOT EXCLUSIVE: The obligation of Lessee to pay the Rent required during the balance of the term of this Lease shall not be deemed to be waived, released or terminated, by the service of any five-day notice, other notice to collect, demand for possession, or notice that the tenancy hereby created will be terminated on the date therein named, the institution of any action of forcible detainer or ejectment or any judgment for possession that may be rendered in such action, or any other act or acts resulting in the termination of Lessee's right to possession of the Premises. The Lessor may collect and receive any Rent due from Lessee, and payment or receipt thereof shall not waive or affect any such notice, demand, suit or judgment, or in any manner whatsoever waive, affect, change, modify or alter any rights or remedies which Lessor may have by virtue hereof.

25. ACCORD AND SATISFACTION: Lessor shall be entitled to accept, receive and cash or deposit any payment made by Lessee for any reason or purpose or in any amount whatsoever, and apply the same at Lessor's option to any obligation of Lessee and the same shall not constitute payment of any amount owed except that to which Lessor has applied the same. No endorsement or statement on any check or letter of Lessee shall be deemed an accord and satisfaction or otherwise recognized for any purpose whatsoever. The acceptance of any such checks or payments shall not prejudice Lessor's right to recover any and all amounts owed by Lessee under this Lease and Lessor's right to pursue any other available remedy.

26. ESTOPPEL CERTIFICATES: At any time and from time to time, Lessee agrees, upon request in writing from Lessor, to execute, acknowledge and deliver to Lessor a statement in writing certifying that this Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as modified and stating the modifications), the dates to which the Rent and other charges have been paid, and any other factual data relating to this Lease or the Premises which Lessor may request.

27. ENVIRONMENTAL MATTERS: The Lessee shall not use, generate, transport, store, dispose of or release any hazardous substance, material, contaminant, or pollutant, as defined by the any federal or state environmental laws ("Hazardous Materials"), in, under, on or about the Premises. The Lessee, at its costs, shall remediate any hazardous substance, contaminant or pollution or other dangerous environmental condition that it (or its employees, agents or contractors) creates or causes with respect to the Premises, in accordance with all federal, state, county and local applicable laws and regulations. The term "Hazardous Materials" in addition shall include any substance, material, or waste which is or becomes regulated by any local governmental authority, the State of Illinois, or the United States government, including, but not limited to, any material or substance which is: a) petroleum or a petroleum-based substance; b) asbestos; c) polychlorinated biphenyls; d) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. Section 1251 et seq. (33 U.S.C. Section 3121) or listed pursuant to Section 307 of the Clean Water Act (33 U.S.C. Section 1371); e) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq. (42 U.S.C. Section 6901); or g) subject to regulations as a hazardous chemical substance pursuant to Section 6 of the Toxic Substances Control Act, 15 U.S.C. Section 2601 et seq. (15 U.S.C. Section 2605). Except for any Hazardous Materials or other environmental conditions existing on or under the Premises prior to the first day of this Lease, the Lessee shall indemnify and hold the Lessor, and its agents, harmless against any claim, suit, loss, liability or damage, including, attorneys fees and expenses incurred by the Lessor, and its agents, in defending itself or complying with applicable laws and regulations, arising out of or relating to the disposal or release of any hazardous substance, material, contaminant, or pollutant in, under, on or about the Premises, by the Lessee that occurs on or after the first day of this Lease. **Lessee shall notify Lessor in writing on the first date of the Lease of any chemicals that might be needed to facilitate Lessee's businesses.** The Lessee agrees that it is taking possession of the Premises in "AS IS, WHERE IS" condition, including all known Hazardous Materials or other

environmental conditions existing on or under the Premises prior to the first day of this Lease and that it shall comply with each of the environmental, indemnification, defense covenants set forth herein.

28. COUNTERCLAIM: If Lessor commences any proceedings for non-payment of Rent or other sums due hereunder, Lessee will not interpose any voluntary counterclaim relating to such matters in such proceedings. This shall not, however, be construed as a waiver of Lessee's right to assert such claims in a separate action brought by Lessee. The covenants to pay rent and other amounts hereunder are independent covenants and Lessee shall have no right to hold back, offset or fail to pay any such amounts by reason of default by Lessor or for any other reason whatsoever.

29. WAIVER OF TRIAL BY JURY AND RIGHTS OF REDEMPTION: To the extent permitted by law, Lessee waives any and all right to a trial by jury and rights of redemption granted by or under any present or future laws if Lessee is evicted or dispossessed for any cause, or if Lessor obtains possession of the Premises due to Lessee's default under this Lease or otherwise.

30. CONDEMNATION: If all or any part of the Premises is condemned, then either Lessor or Lessee may terminate this Lease by giving written notice of termination within thirty days after such condemnation, in which event this Lease shall terminate effective as of the date of such condemnation. Condemnation shall be defined to mean the time when a condemnation or eminent domain proceeding is actually filed in a court of competent jurisdiction. In the event that a portion of the Premises, but not all, is taken by condemnation, the remaining Premises must be reasonably suitable for Lessee, without further modification to the Premises, as determined by the Village Engineer, to continue its usual and customary business activities from the Premises. If not, Lessor or Lessee shall have the right to terminate the Lease. If this Lease so terminates, Rent and any other payments due under this Lease shall be paid through and apportioned as of the filing date of such condemnation lawsuit. If the Lease is not terminated, the Lease shall remain in full force and effect. Subject to the Lessor's exclusive right to receive just compensation for taking of the fee, Lessee may pursue its own claim against the condemning authority for compensatory damages and moving expenses resulting from the condemnation of its leasehold interest. The foregoing right of termination shall not apply with respect to any condemnation for street improvements or widening, or for public utility easements.

31. TERMINATION OF LEASE WITHOUT CAUSE OR SALE OF PREMISES BY LESSOR: The Lessor has the right to terminate this Lease without cause upon 30 days prior written notice delivered to Lessee but only in the event the Premises is to be sold by the Lessor for redevelopment. In the event of such a termination, Lessor shall not be liable to Lessee for any damages or costs associated with the Lessee's winding up of its businesses or relocation from the Premises. For the first 30 days of the Lease term, either party may terminate this Lease upon 5 days prior written notice for any reason.

32. SURRENDER OF PREMISES: Upon the termination of this Lease, whether by forfeiture, lapse of time or otherwise, or upon the termination of Lessee's right to possession of the Premises, Lessee will at once surrender and deliver up the Premises, together with all improvements thereon, to Lessor in good condition and in good repair, reasonable wear and tear excepted and **Lessee shall have removed all vehicles, equipment, garbage, debris and other personal property from the Premises. The entire Premises shall be returned to Lessor free and clear of all rubbish and debris, and broom clean.** Nothing contained in this Section shall limit the right of Lessor to receive liquidated damages as set forth in Section 18 (Holding Over) of this Lease.

33. SIGNS: Lessee shall not place any kind of temporary or permanent signs on the Premises without Lessor's prior written consent, which consent may be withheld in its sole discretion. No political or election signs shall be placed or maintained on the Premises at any time.

34. MODIFICATIONS TO PREMISES AND STRUCTURES: Lessee shall not make any replacement, alteration, improvement or addition to or removal from the Premises (hereinafter "alteration"), without prior written consent of Lessor, which consent may be withheld in its sole discretion. In the event Lessee proposes to make any alteration, Lessee shall, prior to commencing such alteration, submit to Lessor for prior written approval: (i) detailed plans and specifications; (ii) including the name, addresses and copies of contracts for all contractors; (iii) all necessary permits evidencing compliance with all applicable governmental rules, regulations and requirements; (iv) certificates of insurance in form and amounts required by Lessor, naming Lessor and any other parties designated by Lessor as additional primary insureds; and (v) all other documents and information as Lessor may reasonably request in connection with such alteration. Neither approval of the plans and specifications nor supervision of the alteration by Lessor shall constitute a

representation or warranty by Lessor as to the accuracy, adequacy, sufficiency or propriety of such plans and specifications or the quality of workmanship or the compliance of such alteration with applicable law. Lessee shall pay the entire cost of any alteration. Each alteration shall be performed in a good and workmanlike manner, in accordance with the plans and specifications approved by Lessor, and shall meet or exceed the standards for construction and quality of materials established by Lessor for the Building. In addition, each alteration shall be performed in compliance with all applicable governmental and insurance company laws, regulations and requirements.

35. DEFAULT: In the event of a failure by either party to fulfill any of its obligations under this Lease, or in the event of a material breach of any representation or warranty of either party under this Lease, which failure or breach continues after a notice and a demand for cure and a 30-day period for cure has passed or within such reasonable time period after notice of the default if either party initiates and actively pursues good faith remedial action to cure the default within the initial 30-day cure period, such party shall be in default, and the non-defaulting party may seek any available and appropriate remedy at law or in equity, including without limitation declaratory and injunctive relief, mandamus, specific performance and rescission, in addition to remedies available under the Lease. In the event of any litigation to enforce the provisions of this Lease, the prevailing party in such litigation shall be entitled to recover its costs of litigation, including reasonable attorneys' fees and costs.

A. Events of Default: Each of the following shall constitute an event of default by Lessee under this Lease upon five days prior written notice for monetary defaults and 30 days prior written notice for non-monetary defaults:

(1) Lessee fails to pay any installment of Rent, Taxes, Insurance Payments or payments pursuant to any Section hereunder, or fails to replenish Security Deposit to its highest previous balance within thirty days after Lessor requests replenishment;

(2) Lessee causes or permits a dangerous or hazardous condition to exist in the Premises or a condition that jeopardizes Lessee's or Lessor's insurance coverage, and fails to remedy such condition immediately after notice to Lessee;

(3) Lessee fails to observe or perform any other covenant or provision of this Lease to be observed or performed by Lessee and fails to cure such failure within thirty days after written notice to Lessee;

(4) The interest of Lessee in the Lease is levied upon under execution or other legal process;

(5) A petition is filed by or against Lessee to declare Lessee bankrupt or seeking a plan of reorganization or arrangement under any Chapter of the Bankruptcy Code, (as now or hereafter amended) and if filed against Lessee, such petition is not rescinded, or the bankruptcy proceeding is not dismissed, within forty-five days after such filing;

(6) A receiver is appointed for Lessee or for Lessee's property;

(7) The voluntary or involuntary dissolution of Lessee;

(8) Lessee abandons the Premises, or the Premises become substantially vacant;

(9) Lessee breaches any representation, covenant or warranty or obligations with respect to Hazardous Materials or environmental laws as provided in this Lease.

B. Lessor's Specific Remedies. Upon the occurrence of an event of default by Lessee under this Lease after the cure period has expired, Lessor, at its option, with notice as hereinabove provided to Lessee may, in addition to all other rights and remedies provided in this Lease, or available to Lessor at law or in equity: terminate this Lease and Lessee's right to possession of the Premises and recover all damages to which Lessor is entitled under law. Lessor's damages shall specifically include, without limitation (a) all reasonable expenses of reletting (including attorney's fees, marketing costs and brokerage commissions), plus (b) the present value of the amount by which all Rent reserved under this Lease for the balance of the term exceeds the fair market rental value of the Premises for the balance of the term (allowing for a reasonable period of exposure on the open market before realization of such fair market rental value).

Notwithstanding any language elsewhere in the Lease to the contrary, Rent and other payments hereunder to be paid to Lessor by the Lessee during the term hereof shall continue to be paid as they become due and payable under the terms of this Lease. In the event of termination of this Lease by Lessor, said obligation shall remain due and payable as payments of damages in monthly installments as they would have become due under the terms of this Lease, but for such termination or default. In no event shall Lessor be obligated to pay Lessee any amounts nor shall Lessee be entitled to any credits by reason of the application of such present value formula.

36. TERMINATION: The Lessor reserves for itself the power to terminate this Lease at any time, even if the Lessee is not in default thereunder, upon 30 days written notice to the Lessee, but only in the event the Premises is to be sold by the Lessor for redevelopment. Furthermore, the Term of the Lease ends on the date and time listed on Page One above and Lessee shall deliver possession of the Premises at said time or on such earlier date if the Lease is terminated. For the first 30 days of the Lease term, either party may terminate this Lease upon 5 days prior written notice for any reason.

37. RELATIONSHIP OF PARTIES: Nothing contained herein shall be deemed or construed by the parties hereto, nor by any other party, as creating the relationship of principal and agent or of partnership, or of joint venture by the parties hereto, and neither the method of computation of Rent nor any other provisions contained in this Lease nor any acts of the parties hereto shall be deemed to create any relationship other than the relationship of Lessor and Lessee.

38. FINANCIAL RESOURCES: The Lessee warrants that it has the financial resources at its disposal necessary to undertake, perform and fulfill all of the obligations and duties set forth under this Lease, and to provide the indemnification of the Lessor and its Agents and Affiliates as provided for in this Lease.

39. NOTICES: All notices to or demands upon Lessor and Lessee desired or required to be given under any of the provisions hereof, shall be in writing and served by either certified mail, return receipt requested, by nationally-recognized overnight delivery service (such as Federal Express), or by personal delivery at the addresses listed for the parties at page one above or as otherwise directed by the parties in writing.

40. OTHER CONDITIONS:

A. CAPTIONS: The captions of this Lease are for convenience only and are not to be construed as part of this Lease and shall not be construed as defining, limiting, or construing in any way the scope or intent of the provisions hereof.

B. COVENANTS BINDING ON SUCCESSORS: All of the covenants, agreements, conditions and undertakings contained in this Lease shall extend and inure to and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties to this Lease, and wherever in this Lease reference is made to either of the parties hereto, it shall be held to include and apply to, successors and assigns of such party. Nothing herein contained shall be construed to grant or confer upon any person, firm, corporation or governmental authority, other than the parties hereto, their heirs, executors, administrators, successors and assigns, any right, claim or privilege by virtue of any covenant, agreement, condition or undertaking in this Lease contained.

C. ENTIRE AGREEMENT; AMENDMENTS MUST BE IN WRITING: This Lease, together with the Exhibits attached thereto (all of which are attached hereto or incorporated herein by this reference), contains the entire agreement and understanding between the parties and supersedes any prior understanding or written or oral agreements between them with respect to the subject matter of this Lease. There are no representations, agreements, arrangements or understandings, oral or written, between and among the parties hereto relating to the subject matter of this Lease that are not fully expressed herein. None of the covenants, terms or conditions of this Lease, to be kept and performed by either party, shall in any manner be altered, waived, modified, changed or abandoned except by a written instrument, duly signed, acknowledged and delivered by the other party.

- D. **APPLICABLE LAW; VENUE:** The parties agree that for purposes of any lawsuit(s) between them concerning the subject matter of this Lease, and all questions of construction, interpretation, enforcement hereof, that all such controversies shall be governed by the statutory and common law of the State of Illinois; venue shall be in the Circuit Court of DuPage County, Illinois and the parties consent to the jurisdiction of said Court for any such proceedings or action.
- E. **PLURALS:** The words "Lessor" and "Lessee" wherever herein occurring and used shall be construed to mean "Lessors" and "Lessees" in case more than one person constitutes either party to this Lease. The necessary grammatical changes required to make the provisions of this Lease apply in the plural sense where there is more than one Lessee and to male or female, shall in all instances be assumed as though in each fully expressed.
- F. **SEVERABILITY:** Wherever possible each provision of this Lease shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Lease shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Lease.
- G. **AUTHORITY:** This Lease shall be in full force and effect, and legally binding, after it is signed by the duly authorized officers of each party. Each of the signatories to this Lease are the duly authorized representatives of their respective corporate entity and each such person has signed this Lease pursuant to the authority duly granted to him or her by the corporate authorities of said corporate entity, who have acted by motion or approved a resolution (in the Lessor's case, at an open public meeting) that authorized and directed the representatives to sign this Lease.
- H. **NO INDIVIDUAL OR PERSONAL LIABILITY:** Notwithstanding any other statement in this Lease, the parties agree that the representations in this Section VI are made on behalf of the Village of Hinsdale, and the President and Board of Trustees are not making such representations personally, are not parties to this Lease and shall incur no personal liability in conjunction with this Lease.
- I. **FILING OF LEASE:** The Lessor, in its discretion, may file a fully executed certified copy of this Lease with the Office of the DuPage County Supervisor of Assessments and/or Township Assessor and may record a copy of the Lease against title to the Premises by filing it with the Office of the DuPage County Recorder.
- J. **EXHIBITS:** True and correct copies of the below-listed Exhibits are attached hereto and made a part of this Lease or shall be incorporated herein after their approval and execution by the parties:

(a) EXHIBIT "1" – Legal Description of Premises

IN WITNESS WHEREOF, the parties hereto have executed this instrument as of the date of Lease stated above.

LESSOR: VILLAGE OF HINSDALE, ILLINOIS

LESSEE: HINSDALE HUMANE SOCIETY

By: _____
Village President

By: _____
Executive Director

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Village Clerk

By: _____

Its: _____

Date: _____



Date: _____

EXHIBIT "1"

Legal Description of Leased Premises at 5905 S. County Line Road, Hinsdale, Illinois

(TO BE ATTACHED)

DATE June 14, 2013

AGENDA SECTION ACA		ORIGINATING DEPARTMENT Finance		
ITEM Accounts Payable		APPROVED Darrell Langlois  Assistant Village Manager/Director of Finance		
<p>At the meeting of June 18, 2013 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p>Motion: To move approval and payment of the accounts payable for the period of June 01, 2013 through June 14, 2013 in the aggregate amount of <u>\$2,349,882.05</u> as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1546

FOR PERIOD June 1, 2013 through June 14, 2013

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,349,882.05 reviewed and approved by the below named officials.

APPROVED BY  DATE 6/12/13
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 6/13/13
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

**Village of Hinsdale
Warrant # 1546
Summary By Fund**

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	190,097.45	161,513.02	351,610.47
2003 G.O. BONDS	32752	7,556.25		7,556.25
2009 Limited Source bonds	32754	34,253.75	-	34,253.75
2012A Bond Fund	32755	83,270.84		83,270.84
2013A Bond Fund	32756	13,296.00		13,296.00
Capital Project Fund	45300	364,338.17		364,338.17
Water & Sewer Operation	61061	340,279.58		340,279.58
Water and Sewer Capital	61062	821,317.34		821,317.34
W/S 2008 Bond	61064	57,609.38		57,609.38
Escrow Funds	72100	49,363.00		49,363.00
SSA #13 Debt Service Fund	72450	20,525.63		20,525.63
Payroll revolving Fund	79000	11,835.62	187,765.38	199,601.00
Capital Reserve	95000	4,180.00		4,180.00
Library Operations	99000	2,680.64		2,680.64
Total		2,000,603.65	349,278.40	2,349,882.05

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1546

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 6/7/2013	Village Payroll #12- Calendar 2013	FWH	43,164.69
Electronic Federal Tax Payment Systems 6/7/2013	Village Payroll #12- Calendar 2013	FICA/MCARE	35,351.98
Illinois Department of Revenue 6/7/2013	Village Payroll #12- Calendar 2013	State Tax Withholding	16,334.83
ICMA - 457 Plans 6/7/2013	Village Payroll #12- Calendar 2013	Employee Withholding	12,177.34
H SA PLAN CONTRIBUTION		Employee Withholding	1,784.75
Intergovernmental Personnel Benefit Cooperative Employee Health Insurance June 2013		Employer/Employee	161,513.02
Illinois Municipal Retirement Fund		Employer/Employee	78,951.79
Total Bank Wire Transfers and ACH Payments			349,278.40

WARRANT REGISTER

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6/18/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
AFLAC-FLEXONE			
175123 AFLAC OTHER	0607130000000000	192.36	
175124 ALFAC OTHER	0607130000000000	206.99	
175125 AFLAC SLAC	0607130000000000	57.75	
	CHECK NO. 94316		457.10
AMALGAMATED BK OF CHICAGO			
174970 INT EXPENSE	418000-0613	4180.00	
174971 INT EXPENSE	13296-06/13	13296.00	
174972 INT EXPENSE	8327084-06/13	83270.84	
174973 INT EXPENSE	5760938-06/13	57609.38	
174974 INT EXPENSE	755625-06/13	7556.25	
174975 INT EXPENSE	3425375-06/13	34253.75	
174976 INT EXPENSE	2052563-06/13	20525.63	
	CHECK NO. 94317		220691.85
COLONIAL LIFE PROCCESING			
175114 COLONIAL S L A C	0607130000000000	74.75	
175115 COLONIAL OTHER	0607130000000000	27.63	
	CHECK NO. 94318		102.38
HINSDALE BANK & TRUST			
174969 INT BOND	1291250-06/13	12912.50	
	CHECK NO. 94319		12912.50
I.U.O.E.LOCAL 150			
175131 LOCAL 150 UNION DUES	0607130000000000	557.42	
	CHECK NO. 94320		557.42
ILLINOIS FRATERNAL ORDER			
175117 UNION DUES	0607130000000000	817.00	
	CHECK NO. 94321		817.00
NATIONWIDE RETIREMENT SOL			
175118 USCM/PEBSCO	0607130000000000	1660.00	
175119 USCM/PEBSCO	0607130000000000	46.41	
	CHECK NO. 94322		1706.41
NATIONWIDE TRUST CO.FSB			
175126 PEHP UNION 150	0607130000000000	327.29	
175127 PEHP REGULAR	0607130000000000	1934.71	
175128 PEHP COMPTIME PD	0607130000000000	525.88	
175129 PEHPPD	0607130000000000	628.45	
	CHECK NO. 94323		3416.33
NCPERS GRP LIFE INS#3105			
175116 LIFE INS	0607130000000000	272.00	

WARRANT REGISTER #

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6/18/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
NCPERS GRP LIFE INS#3105	CHECK NO. 94324		272.00
STATE DISBURSEMENT UNIT			
175130 CHILD SUPPORT	0607130000000000	1084.62	
	CHECK NO. 94325		1084.62
STATE DISBURSEMENT UNIT			
175132 CHILD SUPPORT	0607130000000000	313.21	
	CHECK NO. 94326		313.21
STATE DISBURSEMENT UNIT			
175133 CHILD SUPPORT	0607130000000000	585.00	
	CHECK NO. 94327		585.00
STATE DISBURSEMENT UNIT			
175134 CHILD SUPPORT	0607130000000000	184.62	
	CHECK NO. 94328		184.62
STATE DISBURSEMENT UNIT			
175135 CHILD SUPPORT	0607130000000000	1615.38	
	CHECK NO. 94329		1615.38
VILLAGE OF HINSDALE			
175120 MEDICAL REIMBURSEMENT	0607130000000000	344.57	
175121 MEDICAL REIMBURSEMENT	0607130000000000	290.83	
175122 DEP CARE REIMB.F/P	0607130000000000	88.75	
	CHECK NO. 94330		724.15
104TH ILL VOLUNTEER			
174981 PARADE	500-07/13	500.00	
	CHECK NO. 94331		500.00
ABC COMMERCIAL MAINT SERV			
175196 KLM CLEANING	068	1716.00	
	CHECK NO. 94332		1716.00
AED SUPERSTORE			
175187 AED'S	299862	98.94	
	CHECK NO. 94333		98.94
ALEXANDER EQUIPMENT			
175068 CHAINSAW REPAIRS	92828	216.45	
	CHECK NO. 94334		216.45
AMERICAN MESSAGING			
174979 PAGERS	U1153710NF	88.35	

WARRANT REGISTER

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
AMERICAN MESSAGING	CHECK NO. 94335		88.35
ANDERSON, LINDSEY 175152 KLM REFUND	EN130505/21082 CHECK NO. 94336	375.00	375.00
ANDERSON, ROBERT 175101 CONT BD/110 THE LANE	21228 CHECK NO. 94337	500.00	500.00
ANDRES MEDICAL BILLING LT 175045 AMBULANCE FEES	131152 CHECK NO. 94338	2109.49	2109.49
APTEAN, INC. 175059 DATA PROCESSING FEES	R1702214 CHECK NO. 94339	1942.50	1942.50
AQUA PURE ENTERPRISES 175063 SEASONALLY 175197 SEASONALLY	85164 84817 CHECK NO. 94340	149.84 149.86	299.70
ARAMARK UNIFORM SERVICES 174982 UNIFORMS 175207 UNIFORMS	7018109372 7018117950 CHECK NO. 94341	217.64 312.63	530.27
ATLAS BOBCAT INC 175042 GAGE	B44895 CHECK NO. 94342	87.90	87.90
AWARDING YOU 175043 PLAQUES	27629 CHECK NO. 94343	180.00	180.00
BACKGROUNDS ONLINE 174999 BACKGROUND CHECKS	434332 CHECK NO. 94344	296.00	296.00
BALSTER MAGIC PRODUCTIONS 175023 PARADE	375-07/2013 CHECK NO. 94345	375.00	375.00
BANNERVILLE USA 175013 BANNERS	16398	400.00	

WARRANT REGISTER

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6/18/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BANNERVILLE USA	CHECK NO. 94346		400.00
BERNHOLDT ERIK			
175176 REIMBURSEMENT	27457	650.00	
	CHECK NO. 94347		650.00
BIG TREES INC			
175139 TREE TRIBUTE	10128	925.00	
175143 KLM TREE	10130	300.00	
	CHECK NO. 94348		1225.00
BLOOM, BRADLEY			
175186 CONFERENCE	295	295.00	
	CHECK NO. 94349		295.00
BONO CSR KATHLEEN W.			
175067 A-04-2013	6132	1188.00	
	CHECK NO. 94350		1188.00
BUSH, ANETA			
175044 CLASS REFUND	118163	205.00	
	CHECK NO. 94351		205.00
BUTTREY RENTAL SERVICE IN			
175075 PROPANE	163991	130.84	
	CHECK NO. 94352		130.84
CATCH THIS			
175174 CAMP	550-06/13	550.00	
	CHECK NO. 94353		550.00
CDW-GOVERNMENT INC.			
175048 POLICE PHONE SYSTEM	CK21868	143.54	
	CHECK NO. 94354		143.54
CHICAGO INTERNATIONAL			
175050 STABILIZER	10143075	127.68	
	CHECK NO. 94355		127.68
CHICAGO METROPOLITAN			
175088 PLANNING	67444	160.98	
	CHECK NO. 94356		160.98
CHICAGOLAND PAVING			
175219 PAVING CONTRACTORS	131301	115707.87	
	CHECK NO. 94357		115707.87

WARRANT REGISTER #

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
CHUPP DARRYN 175058 PARADE	100-07/2013 CHECK NO. 94358	100.00	100.00
CHURCHILL, JASON 175081 KLM REFUND	EN131207/21061 CHECK NO. 94359	200.00	200.00
CINTAS CORPORATION 769 175018 RUGS TOWELS ETC 175085 RUGS TOWELS ETC	769234226 769237567 CHECK NO. 94360	190.25 255.26	445.51
CIT TECNOLOGY FIN SERV IN 175051 ALARM SYSTEM	23385583 CHECK NO. 94361	152.50	152.50
CLARK BAIRD SMITH LLP 175149 LEGAL SERVICES 4/2013	12929-4/2013 CHECK NO. 94362	2913.75	2913.75
CLARKE ENVIRONMENTAL 174980 MOSQ MANGEMENT	6343203 CHECK NO. 94363	13874.00	13874.00
CLOWNING AROUND ENTERTNMT 175024 PARADE	2824-07/2013 CHECK NO. 94364	2824.00	2824.00
COMCAST 174986 PW/WP CABLE 175179 KLM 175180 PD/FD CABLE 175181 VOH CABLE 175182 PW/WP CABLE	0037136-06/13 0036807-06/13 0036781-06/13 0036757-06/13 0036815-06/13 CHECK NO. 94365	137.90 107.90 167.00 201.95 112.85	727.60
COMED 175165 314 SYMONDS 175199 STOUGH PARK	1653148069-05/13 8689480008-05/13 CHECK NO. 94366	25.82 15.62	41.44
COMMERCIAL COFFEE SERVICE 175010 COFFEE SUPPLIES	118685 CHECK NO. 94367	69.00	69.00
CONSERV FS			

WARRANT REGISTER

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
CONSERV FS 174996 PAINT	1709368 CHECK NO. 94368	2616.00	2616.00
CONSTELLATION NEWENERGY 175047 STREET LIGHTS	0010189876 CHECK NO. 94369	7027.07	7027.07
COURTNEYS SAFETY LANE 175183 SAFETY INSPECTION	053949 CHECK NO. 94370	52.00	52.00
CRYSTAL MGMNT & SVCS CORP 175000 POOL LOCKER ROOM	21342840. CHECK NO. 94371	840.00	840.00
CUSTOM COMEDY CAPERS 175025 PARADE	450-07/2013 CHECK NO. 94372	450.00	450.00
DAVE SOLTWISCH PLUMBING 175014 REPAIRS	45534 CHECK NO. 94373	400.00	400.00
DEGAETANO, CAROLINE 175150 KLM REFUND	EN130526/20266 CHECK NO. 94374	175.00	175.00
DEJANA INDUSTRIES INC. 175094 SWEEPER	47040 CHECK NO. 94375	1289.93	1289.93
DELANEY, JAMES & JOHANNA 175103 CONT BD/122 S BRUNNER	21157 CHECK NO. 94376	500.00	500.00
DOOR SYSTEMS, INC. 175012 GARAGE DOOR	0776319 CHECK NO. 94377	712.50	712.50
DUMEG 175001 CONTRIBUTION	13000-05/13 CHECK NO. 94378	13000.00	13000.00
DUPAGE WATER COMMISSION 175162 WATER	10048 CHECK NO. 94379	276980.58	276980.58

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
EAGLE UNIFORMS INC 175005 UNIFORMS	223658 CHECK NO. 94380	66.50	66.50
ENTERTAINING COMPANY 175161 CATERER	EN130525/21311 CHECK NO. 94381	500.00	500.00
ENVIRO-TEST/PERRY LABORAT 174989 LAB SERVICES	13129586 CHECK NO. 94382	175.00	175.00
EXCELL FASTENER SOLUTIONS 175072 CLAMPS	3203 CHECK NO. 94383	101.04	101.04
FACTORY MOTOR PARTS CO 175160 AUTO PARTS	644664/146454 CHECK NO. 94384	1052.55	1052.55
FAST SIGNS 175195 POOL SIGNS	65-46238 CHECK NO. 94385	538.70	538.70
FCWRD 175039 WATER	8919-05/13 CHECK NO. 94386	62.26	62.26
FINAN, KATHLEEN 175189 CLASS REFUND	118421 CHECK NO. 94387	30.00	30.00
FIREGROUND SUPPLY, INC. 175002 GEAR	11099 CHECK NO. 94388	5445.00	5445.00
FLEET SAFETY SUPPLY 175008 PLATES	57906 CHECK NO. 94389	1146.16	1146.16
FRATINI, TOM 175156 KLM REFUND	EN130511/21065 CHECK NO. 94390	500.00	500.00
FULLERS HOME & HARDWARE 175066 ASST HARDWARE	153621/670 CHECK NO. 94391	971.61	971.61

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
FULLERS SERVICE CENTER IN 174988 CAR WASHES	51562943488 CHECK NO. 94392	304.00	304.00
GERARDI SEWER & WATER CO 175217 RESURFACING PROJECT	1542-1 CHECK NO. 94393	317113.07	317113.07
GLOBAL COM INC. 175074 VILLAGE TELEPHONE	11954386 CHECK NO. 94394	2078.48	2078.48
GRAINGER, INC. 175040 LAMPS 175086 MOTOR 175192 DRILL 175209 BULBS 175210 TEE KEY	9148980619 9156672967 9153937561 9159362087 9159362095 CHECK NO. 94395	165.37 123.75 199.00 114.00 29.46	631.58
HARTING, REKHA 175099 CONT BD/137 THE LANE	21268 CHECK NO. 94396	500.00	500.00
HAWKINS, INC. 175011 POOL CHEMICALS 175064 CHEMICALS	3468334 3472019 CHECK NO. 94397	484.64 530.60	1015.24
HD SUPPLY WATERWORKS 174990 WASHER 175205 WATER METERS	B016980 B0252654/049092 CHECK NO. 94398	65.29 892.76	958.05
HERATY, MICHAEL 175100 CONT BD/5849 S GARFIELD	21266 CHECK NO. 94399	500.00	500.00
HILDEBRAND SPORTING GOODS 175138 SOFTBALLS	RR0907 CHECK NO. 94400	556.00	556.00
HINSDALE CENTRAL BANDS 175026 PARADE	1000-07/2013 CHECK NO. 94401	1000.00	1000.00
HINSDALE NURSERIES, INC.			

WARRANT REGISTER

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6/18/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
HINSDALE NURSERIES, INC.			
175019 PLANTINGS	703039	26.98	
175169 PLANTINGS	705533	216.00	
	CHECK NO. 94402		242.98
HOBBY LOBBY CORPORATE			
175164 SUPPLIES	79000016955	12.98	
	CHECK NO. 94403		12.98
HOLLAND HARDWARE			
175041 ROD	591	9.40	
	CHECK NO. 94404		9.40
HEMECRAFTERS			
175106 CONT BD/154 S PARK	20906	10000.00	
	CHECK NO. 94405		10000.00
HEMECRAFTERS			
175109 SITE MNGE/154 S PARK	20905	3000.00	
	CHECK NO. 94406		3000.00
HORIZON DISTRIBUTORS, INC			
175201 ROLL	S3124344	49.53	
	CHECK NO. 94407		49.53
HR GREEN INC			
175214 WOODLANDS PHASE I	86473	13354.78	
175215 OPERATOR SERVICES	86455	47.00	
175216 WOODLANDS PHASE 2	86401	1452.28	
	CHECK NO. 94408		14854.06
HUFF & HUFF INC			
175147 SAMPLING	1305046	2423.11	
	CHECK NO. 94409		2423.11
HURLEY, PATRICK			
175056 CLASS REFUND	118093	120.00	
	CHECK NO. 94410		120.00
IAMS INC			
175177 PARADE	1600-07/2013	1600.00	
	CHECK NO. 94411		1600.00
ICE MOUNTAIN WATER			
175200 WATER	03E0120706023	38.90	
	CHECK NO. 94412		38.90

WARRANT REGISTER

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6/18/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
IDVILLE			
175037 POLICE LANYARDS	2563310	160.00	
	CHECK NO. 94413		160.00
IL SECRETARY OF STATE			
175184 RENEWALS	62127	101.00	
	CHECK NO. 94414		101.00
ILLINOIS STATE CRIME COMM			
175212 CHIEF BLOOM AWARD	600-06/2013	600.00	
	CHECK NO. 94415		600.00
INTERNATIONAL EXTERMINATO			
175084 EXT FEES	61380764	228.00	
	CHECK NO. 94416		228.00
INTERSTATE BATTERY SYSTEM			
175148 BATTERY	24011368	77.95	
	CHECK NO. 94417		77.95
INTOXIMETERS, INC.			
175053 MOUTH PIECES	391913	56.95	
	CHECK NO. 94418		56.95
JAMES J BENES & ASSOC INC			
174991 PLAN REVIEW	7200-05/13	7200.00	
175078 RESURFACING DESIGN	1424-05/2013	119.32	
175079 2014 RECONSTRUCTION	1423-05/2013	12129.27	
175146 WATER MAIN RECONSTRUCTION	1438000	2397.44	
	CHECK NO. 94419		21846.03
JESSE WHITE TUMBLERS			
175028 PARADE	950-07/2013	950.00	
	CHECK NO. 94420		950.00
JLBD PROPERTIES			
175110 STM WTR/439 N BRUNER	16944	1852.00	
	CHECK NO. 94421		1852.00
JLBD PROPERTIES			
175111 SITE MNGE/439 N BRUNER	16945	3000.00	
	CHECK NO. 94422		3000.00
JLBD PROPERTIES			
175112 CONT BD/706 S THURLOW	15671	750.00	
	CHECK NO. 94423		750.00

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
JOLIET JUNIOR COLLEGE 175168 TRAINING	69810-698414 CHECK NO. 94424	476.00	476.00
KH KIMS TAE KWON DO 175065 INSTRUCTION *REIMB EXP*	255750-05/13 CHECK NO. 94425	2557.50	2557.50
KING, SUSANNE 175077 REFUND	P1325285 CHECK NO. 94426	50.00	50.00
KRUPP, SUSAN 175155 KLM REFUND	EN130510/21059 CHECK NO. 94427	500.00	500.00
KUHL, JOHN 175211 CLASS REFUND	118628 CHECK NO. 94428	203.00	203.00
LAKE COUNTY CORP 174993 SIGN	0150273 CHECK NO. 94429	685.37	685.37
LAPRESTI, MADELINE 175108 CONT BD/5701 S GRANT	20387 CHECK NO. 94430	560.00	560.00
LASHINSKI, ED 175092 CLASS REFUND	118305 CHECK NO. 94431	170.67	170.67
LEYDEN HIGH SCHOOL BAND 175175 PARADE	1500-07/13 CHECK NO. 94432	1500.00	1500.00
LILJESTRAND, GINA 175191 KLM REFUND	EN130602/21092 CHECK NO. 94433	500.00	500.00
MAGIC OF GARY KANTOR 175089 MAGIC SHOW	61372 CHECK NO. 94434	250.00	250.00
MARQUARDT PRINTING CO 175060 DOOR HANGERS	23788 CHECK NO. 94435	174.00	174.00

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MDG BUILDERS			
175113 SITE MNGE/330 THE LANE	20312	7701.00	
	CHECK NO. 94436		7701.00
MEDINAH CAR CLUB			
175097 PARADE	500-07/2013	500.00	
	CHECK NO. 94437		500.00
MEDINAH HIGHLANDERS			
175022 PARADE	600-07/2013	600.00	
	CHECK NO. 94438		600.00
MENARDS			
175193 IRRIGATION	22585	564.66	
175194 ADAPTER	22700	157.88	
	CHECK NO. 94439		722.54
MENZA, ROCCO			
175107 CONT BD/720 WILSON LN	20674	5000.00	
	CHECK NO. 94440		5000.00
MERRY MARCHERS			
175027 PARADE	600-07/2013	600.00	
	CHECK NO. 94441		600.00
MICRO CENTER A/R			
175071 MEMORY STICK	3107084	59.99	
	CHECK NO. 94442		59.99
MIDWEST TIME RECORDER			
175093 TIME CARDS	132838	113.00	
	CHECK NO. 94443		113.00
MILLER, JANICE			
175054 CLASS REFUND	118081	57.00	
	CHECK NO. 94444		57.00
MINER ELECTRONICS			
175003 CAMERA REPAIR	249600	237.50	
175009 REPAIRS	249182	273.50	
	CHECK NO. 94445		511.00
MOTOROLA			
175167 RADIO MAINTENANCE	SR101730	103.50	
	CHECK NO. 94446		103.50
MUNICIPAL WELL & PUMP INC			

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PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MUNICIPAL WELL & PUMP INC			
175203 BALANCE	9351 WELL#5	10360.00	
175204 APP#2 WELL #5	9351-1	16403.00	
175208 WELL #5	9351-2	23059.48	
	CHECK NO. 94447		49822.48
NABELSI, SAMEL			
175190 KLM REFUND	EN130601/21303	500.00	
	CHECK NO. 94448		500.00
NAPA AUTO PARTS			
175144 AUTO PARTS	261555	302.54	
	CHECK NO. 94449		302.54
NEON NUTS INC			
175030 PARADE	775-07/2013	775.00	
	CHECK NO. 94450		775.00
NEUCO INC			
175057 MOTOR	680876	71.18	
	CHECK NO. 94451		71.18
NEXTEL/SPRINT			
175046 CELL PHONES	977740515-136	2375.62	
	CHECK NO. 94452		2375.62
NICOR GAS			
175038 YOUTH CENTER	9007790000-05/13	95.12	
175052 GENERATOR	3846601000-05/13	82.06	
175163 350 VINE STREET	1327011000-05/13	135.39	
	CHECK NO. 94453		312.57
NUCO2 INC			
174998 CHEMICALS	RI37599448	148.48	
	CHECK NO. 94454		148.48
OCCUPATIONAL HEALTH CTR			
175076 LEAD ZPP TEST	1007445509	142.50	
	CHECK NO. 94455		142.50
OSCEOLA HIGH SCHOOL BAND			
175029 PARADE	500-07/2013	500.00	
	CHECK NO. 94456		500.00
PACE, PATRICIA BATES			
175098 CONT BD/24 S ELM	21274	500.00	
	CHECK NO. 94457		500.00

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PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
PACIFIC TELEMAGEMENT 174987 PAY PHONE	531313 CHECK NO. 94458	153.00	153.00
PIECZYNSKI, LINDA 175049 PROSECUTOR	5789 CHECK NO. 94459	1037.00	1037.00
PIRTANO 175218 WOODLANDS PHASE 1	15077 CHECK NO. 94460	723334.48	723334.48
PORTER LEE CORPORATION 175137 LABELS	13036 CHECK NO. 94461	268.00	268.00
PRAXAIR DISTRIBUTION, INC 174997 POOL	46195259 CHECK NO. 94462	22.55	22.55
PRO SAFETY 175198 SAFETY GEAR	2/755160 CHECK NO. 94463	74.55	74.55
PUGSLEY & LAHAIE LTD 2003 175140 TREE PLANTING	18681 CHECK NO. 94464	332.00	332.00
QUARRY MATERIALS, INC. 175173 COLD PATCH 175202 ASPHALT	46648 46682 CHECK NO. 94465	774.98 610.20	1385.18
RELIABLE FIRE EQUIPMENT C 175016 FIRE EXT	607446 CHECK NO. 94466	302.60	302.60
ROJAKOVICK, ERIC 175159 KLM REFUND	EN130518/21077 CHECK NO. 94467	500.00	500.00
ROUTE 66 SINGS LLC 175032 PARADE	1400-07/2013 CHECK NO. 94468	1400.00	1400.00
ROYAL STREET RHYTHM 175031 PARADE	500-07/2013	500.00	

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ROYAL STREET RHYTHM	CHECK NO. 94469		500.00
SAMS CLUB #6384			
175145 ASST MERCHANDIZE	15925872-05/13	679.30	
	CHECK NO. 94470		679.30
SCHULZE, SUSAN			
175055 CLASS REFUND	118098	155.00	
	CHECK NO. 94471		155.00
SEVENTH AVENUE SCHOOL			
175154 KLM REFUND	EN130503/21068	500.00	
	CHECK NO. 94472		500.00
SHERWIN INDUSTRIES, INC			
175142 TRAFFIC PAINT	SS050747	742.50	
	CHECK NO. 94473		742.50
SIKICH, LLP			
175096 AUDIT SERVICES	162095	3100.00	
	CHECK NO. 94474		3100.00
SINFUL SAINTS DIXIELAND			
175021 PARADE	1950-7/2013	1950.00	
	CHECK NO. 94475		1950.00
SKYHAWKS SPORT ACADEMY IN			
175062 INSTRUCTION *REIMB EXP*	895314931	770.00	
	CHECK NO. 94476		770.00
STARKSTON, SHARON			
175102 CONT BD/306 S GARFIELD	21214	500.00	
	CHECK NO. 94477		500.00
STOMPER, SCOTT			
175172 BROCHURE DESIGN	0035	170.00	
	CHECK NO. 94478		170.00
SUBURBAN DOOR CHECK			
175073 DOOR CLOSER	436616	132.20	
	CHECK NO. 94479		132.20
SUBURBAN LABORATORIES, IN			
175082 LAB SERVICES	28261	635.00	
	CHECK NO. 94480		635.00

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
TEUSCHER, HADAS 175188 CLASS REFUND	118026 CHECK NO. 94481	105.00	105.00
THE HINSDALEAN 175061 PARKS/BUS CARDS 175136 PUBLIC HEARING	15970/1/16018 27754 CHECK NO. 94482	2330.00 92.80	2422.80
THIRD MILLENIUM 175069 WATER BILLING	15816 CHECK NO. 94483	1815.40	1815.40
THOMPSON, LATICIA 175157 KLM REFUND	EN130513/1421304 CHECK NO. 94484	250.00	250.00
THORINGTON, ERIN 175158 KLM REFUND	EN130514/21093 CHECK NO. 94485	250.00	250.00
THOSE FUNNY LITTLE PEOPLE 175020 PARADE	500-07/2013 CHECK NO. 94486	500.00	500.00
TIRITILLI, ANTHONY 174983 CLASS REFUND	118259 CHECK NO. 94487	155.00	155.00
TREE TOWN REPRO SERVICE I 174985 FOAM SHEETS	190532 CHECK NO. 94488	75.40	75.40
TWIN LAKE GREENHOUSE LLC 174994 PLANTS	21291 CHECK NO. 94489	7090.26	7090.26
UNITED STATES POSTAL SVC 175170 POSTAGE	3000-06/2013 CHECK NO. 94490	3000.00	3000.00
UPS STORE #3276 175185 SHIPMENTS	62212 CHECK NO. 94491	13.34	13.34
US GAS 175004 OXYGEN	201390	79.42	

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
US GAS	CHECK NO. 94492		79.42
VERIZON WIRELESS			
175035 POLICE MODEUMS	9705286131	121.68	
175036 MODEUMS	9705469340	28.35	
175166 MODEUMS	9705722710	165.62	
	CHECK NO. 94493		315.65
VERMONT SYSTEMS, INC.			
175017 WEB HOSTING	39564	8300.00	
175206 CONTRACT	39862	4308.00	
	CHECK NO. 94494		12608.00
VILLAGE OF HINSDALE-FIRE			
175080 PETTY CASH	3940	39.40	
	CHECK NO. 94495		39.40
VOORHEES ASSOCIATES LLC			
175087 RECRUITMENT	160130077	4000.00	
	CHECK NO. 94496		4000.00
WALSH KNIPPEN KNIGHT &			
174995 LEGAL FEES	18948	425.50	
	CHECK NO. 94497		425.50
WALSH, THOMAS			
174984 CLASS REFUND	118260	155.00	
	CHECK NO. 94498		155.00
WARD, CHRISTINE			
175151 KLM REFUND	EN130525/21053	287.50	
	CHECK NO. 94499		287.50
WAREHOUSE DIRECT INC			
175006 OFFICE SUPPLIES	1958108	81.45	
175007 OFFICE SUPPLIES	1954362/66/78/89	1874.71	
175083 OFFICE SUPPLIES	1962477	281.33	
175178 OFFICE SUPPLIES	1965327	190.83	
	CHECK NO. 94500		2428.32
WARREN OIL COMPANY			
175070 FUEL	I0783612	25128.40	
	CHECK NO. 94501		25128.40
WEINBERGER, JOEL			
175105 CONT BD/239 E WALNUT	20991	3000.00	

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
WEINBERGER, JOEL	CHECK NO. 94502		3000.00
WEST SUBURBAN CONCERT 175033 PARADE	550-07/2013 CHECK NO. 94503	550.00	550.00
WHITNEY SIGNATURE HOMES 175104 CONT BD/TEMP OCCUP	21154 CHECK NO. 94504	11000.00	11000.00
XEROX CORPORATION 175090 COPIER MAINT FIRE DEPT 175091 FINACE COPIER MAINT	068263360 068263359 CHECK NO. 94505	85.00 85.00	170.00
YUEN, JONATHAN 175153 KLM REFUND	EN130504/21063 CHECK NO. 94506	500.00	500.00
ZENITH LANDSCAPE GROUP LL 175034 LANDSCAPE	3070 CHECK NO. 94507	6343.00	6343.00
HARTMAN, FRED 175141 REIMBURSEMENT	704083 CHECK NO. 94508	260.00	260.00
MCCORMACK, JUDY 174992 TREE REIMBURSEMENT	520-06/13 CHECK NO. 94509	520.00	520.00
TIMBER RESOURCES 175171 SAFETY CLASS	7155632545 CHECK NO. 94510	1279.47	1279.47
	GRAND TOTAL		2,000,603.65