

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
June 18, 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 18, 2013 at 7:33 p.m.

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

Absent: None

Also Present: Village Manager Dave Cook, Director of Public Services George Franco 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 June 4, 2013.** Trustee Elder seconded the motion.

AYES: Trustees Angelo, Haarlow, LaPlaca, Saigh

NAYS: None

ABSTAIN: Trustees Elder and Hughes

ABSENT: None

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

President Cauley reported that DuPage Mayors & Managers has granted 75% of the resurfacing cost of Chicago Avenue, a sum of \$464,000.00, to the Village of Hinsdale

for that purpose. He thanked Village Manager Cook and Village Engineer Dan Deeter for their help making this possible. He noted that the Village does not count on grant money for infrastructure work so this award is very helpful.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Environment & Public Services Committee

- a) Ordinance Establishing Prevailing Wages for Public Works in the Village of Hinsdale, Cook and DuPage Counties, Illinois (Omnibus vote) (O2013-14)
- b) 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 (Omnibus vote)
- c) Approve the payment of \$19,047.00 to the Suburban Tree Consortium for the delivery, and planting, and mulching of 53 trees (Omnibus vote)
- d) Approve the payment of \$10,502.00 to the Cedar Path Nurseries for the supply of 66 trees (Omnibus vote)
- e) Approve the payment of \$12,558.00 to Pugsly and LaHaie, Ltd. for the planting of 66 trees (Omnibus vote)
- f) Ordinance Amending Title 7, Chapter 2 of the Hinsdale Village Code, "Trees and Shrubs", Regarding General Penalties for Ordinance (Omnibus vote) (O2013-13)
- g) Approve Payment of \$11,478.50 to Soltwisch Plumbing, Inc. for a Sanitary Sewer Investigation (Omnibus vote)

Items Recommended by Administration & Community Affairs Committee

- h) Resolution of the Village of Hinsdale, DuPage & 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 (Omnibus vote) (R2013-12)

Trustee LaPlaca moved to **approve the Consent Agenda, as presented.** Trustee Saigh seconded the motion. Trustee Saigh noted that Item 6G is a good example of where GIS might be helpful to the Village in that this cost would not have been incurred. Discussion followed regarding the possible benefit of GIS, financial responsibilities and future prevention of these kinds of problems.

AYES: Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Saigh moved **Approval and Payment of the Accounts Payable for the Period of June 1, 2013 through June 14, 2013 in the aggregate amount of \$2,349,882.05 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

No report.

ZONING AND PUBLIC SAFETY

Trustee Saigh reported the next regularly scheduled meeting will be this coming Monday.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

STAFF REPORTS

Village Manager Cook reminded the Board that there is only one meeting per month scheduled for July and August. The next meeting of the Village Board will be July 16th.

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 Elder **moved to adjourn regularly scheduled meeting of June 18, 2013.** Trustee Hughes seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None


ABSENT: None

Motion carried.

Meeting adjourned at 7:47 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

MEMORANDUM

TO: Board of Trustees
FROM: David C. Cook, Village Manager 
DATE: July 12, 2013
RE: Appointments to Boards and Commissions

President Cauley would like to appoint the following individuals to serve as noted:

Finance Commission

Mr. Adam Waldo, a commissioner since 2006, appointed to Chair the Finance Commission to complete the unexpired term of former Chair Jerry Hughes through April 30, 2015.

Economic Development Commission

Mr. Chris Schramko to a three-year term through April 30, 2015.

Motion: Move to approve the appointments as recommended by President Cauley.

DATE: July 16, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development
ITEM Case A-22-2013 - Applicant: Zion Lutheran - Location: 116-212 S. Grant and 125-209 S. Vine - Request: Major Adjustment to the approved Planned Development to Remove 2 Residential Lots from the PD and Referral of a Map Amendment to the Plan Commission	APPROVAL

REQUEST

The applicant, Zion Lutheran Church is requesting a Major Adjustment to the approved Planned Development, to remove two of the existing residential lots from the Planned Development and for waivers related to same. The entire Planned Development is currently zoned IB, Institutional Buildings and is 101,849 square feet. The removal of the two lots will result in an overall reduction of 16,500 square feet or a total square footage of 85,378. In addition to the Major Adjustment, the applicant also seeks a referral to the Plan Commission for a Map Amendment, to rezone the two existing residential properties being removed from the Planned Development to R-4, single-family residential. The Applicant has also submitted a Subdivision that will leave the rear 70 feet of one of the existing residential lots behind to be consolidated with a lot remaining within the PUD. The subdivision will come before the ZPS at a later date. The portion of the residential lot being left behind in the Planned Development is existing parking.

Due to the nature of the request, a major adjustment to a Planned Development goes directly to the Village Board for action. The applicant has stated that they feel this proposal is in strict compliance with the approved Planned Development since there are no physical or visual changes to the site and that they would simply be removing the two properties from the Planned Development, as suggested by the Plan Commission last year. In addition to the aforementioned, they feel this request and process is appropriate since the Map Amendment portion of this application will still require and receive a public hearing in front of the Plan Commission, allowing the public the opportunity to speak and offer comments and that the resulting lots would be in keeping with the other residential lots in the area.

ZONING HISTORY/CHARACTER OF AREA

On April 6, 2004, the Village Board approved Ordinance O2004-15, for a Planned Development for Zion Lutheran Church. At that time the site consisted of four single- family dwelling units, a membership organization and a private school. According to the applicant, two of the four single-family homes (those at 201 and 205 S. Vine) were utilized as affordable housing options to be rented by the teachers at the private school operated by Zion Lutheran. Since that time, the school has closed and the membership organization has been using the homes as general rental property. On October 10, 2012, the Plan Commission considered an amendment to the existing Planned Development to permit two additional uses for the school property at 125 S. Vine. During those discussions, certain Commissioners expressed concerns with the residential homes at 201 and 205 S. Vine being part of the Planned Development and as such, indicated their general support to see those properties removed from the Planned Development and returned to residential zoning. The applicant acknowledged the suggestion and is now requesting to accomplish exactly that through the subdivision, Major Adjustment and rezoning.

The property to the west is zoned R-4 and improved with single-family residences, north is zoned O-1; to the east is zoned O-1 and R-4, single-family and to the south is R-4 single-family residential. While the applicant acknowledges that several waivers will be required to accomplish this request, the requested waivers are a direct result of simply removing the residential properties from the existing PD and not for the purpose of any development or re-development of the existing membership organization. The applicant has outlined the waivers, in the attached documents, however the five waivers being requested include:

- To allow an F.A.R. of .537 for the existing Membership Organization, in lieu of the .50 allowed.
- The minimum lot size for the Planned Development shall be 85,378 square feet.
- To allow a rear yard parking lot setback of 0'-0" instead of the 25'-0" required.
- To allow a 0'-0" landscape buffer along the rear parking lot, in lieu of the 10'-0" required.
- To allow a lot size of 8,375 square feet for the lot being subdivided and rezoned, in lieu of the 10,000 required in the R-4, Single-Family District.

As identified in the applications, the applicant feels that the request for the F.A.R. waiver is appropriate since the resulting F.A.R is still less than that of other religious facilities in the Village and that the request is not a result of increasing the size of the building, but rather decreasing the size of the existing property within the PD. Additionally, the applicant has indicated that while they would not have the room to provide the landscaping between the parking lot and the residential lots, they would be open to providing a landscape buffer on the residential lots as an alternative, since they currently own the property and would have that flexibility. Lastly, the applicant has indicated that they feel the waiver for the lot size of the lot that will be subdivided and then rezoned is a fair request, since its final approved size of 8,375 square feet will be in keeping with many of the other residential lots in the area.

GENERAL STAFF COMMENTS

Special Use Permit for a Major Adjustment to a Planned Development

Paragraph 11-603K2 of the Hinsdale Zoning Code regulates Major Adjustments to a Final Planned Development and as such, the petitioner would be requesting the following waivers:

- To allow an F.A.R. of .537 for the existing Membership Organization, in lieu of the .50 allowed.
- The minimum lot size for the Planned Development shall be 85,378 square feet.
- To allow a rear yard parking lot setback of 0'-0" instead of the 25'-0" required.
- To allow a 0'-0" landscape buffer along the rear parking lot, in lieu of the 10'-0" required.
- To allow a lot size of 8,375 square feet for the lot being subdivided and rezoned, in lieu of the 10,000 required in the R-4, Single-Family District.



In addition to the requested waivers, all waivers previously granted relative to the Planned Development under the original approval and subsequent amendments shall continue in full force and effect.

Pursuant to Article 11, Section 11-603(K)(2) of the Village of Hinsdale Zoning Ordinance, the Board of Trustees may grant approval of the major adjustments upon finding that the changes are in substantial compliance with the approved final plan, or, if it is determined that the changes are not in substantial compliance with the approved plan, shall refer it back to the Plan Commission for further review.

Should the Village Board feel the request is suitable, the following motions would be appropriate and would be specifically conditioned on subsequent approval of subdivision and map amendment:

MOTION: Move that the Board of Trustees approve an “Ordinance Approving a Major Adjustment to a Planned Development at 116-212 S. Grant and 125-209 S. Vine – Zion Lutheran Church” And;

MOTION: Move that a Map Amendment for 201 and 205 S. Vine – Zion Lutheran Church, be referred to the Plan Commission for review and consideration.

APPROVAL	APPROVAL 	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: On June 24, 2013, the Zoning and Public Safety Committee unanimously moved to recommend approval for both of the above motions.				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A MAJOR ADJUSTMENT
TO A PLANNED DEVELOPMENT RELATIVE TO REMOVAL OF CERTAIN
PROPERTIES FROM THE PLANNED DEVELOPMENT AND WAIVERS RELATED
TO SAME – ZION LUTHERAN CHURCH**

WHEREAS, a Planned Development for Zion Lutheran Church (the "Applicant") at 125 S. Vine Street was originally approved by Ordinance No. 2004-15 (the "Planned Development"), and has been subsequently amended; and

WHEREAS, the Planned Development includes, among other things, a membership organization, an existing school building, and two residential properties, and is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Applicant has now submitted an application (the "Application") for a major adjustment to the Planned Development to allow for two residential lots originally included within the Planned Development at 201 and 205 S. Vine (the "Residential Lots") to be removed from the Planned Development, along with applications for a subdivision of one of the two Residential Lots, and a map amendment rezoning both of the Residential Lots from IB to R-4 upon their removal from the Planned Development (collectively, the major adjustment, subdivision and map amendment are the "Proposed Relief"); and

WHEREAS, the Application also seeks certain waivers as a result of the removal of the Residential Lots from the Planned Development. The waivers sought are as follows:

- To allow a F.A.R. of .537 for the existing membership organization within the Planned Development, in lieu of the .50 allowed;
- To allow the minimum lot size for the Planned Development to be 85,378 square feet;
- To allow a rear yard parking lot setback of zero feet (0') instead of the twenty-five feet (25') required;
- To allow a landscape buffer of zero feet (0') along the rear parking lot, in lieu of the ten feet (10') required; and
- To allow a lot size of 8,375 square feet for the 205 S. Vine property upon its subsequent subdivision and removal from the Planned Development/rezoning, in lieu of the 10,000 square feet required.

WHEREAS, as the Proposed Relief includes removal of property from the Planned Development, which will in turn require certain waivers, a major adjustment to the Planned Development is required to be approved by the Village Board pursuant to Subsection 11-603(K)(2) of the Hinsdale Zoning Code in order for the

Proposed Relief to be granted. The major adjustment does not involve any physical or visual changes to the Planned Development; and

WHEREAS, the Zoning and Public Safety Committee of the Village of Hinsdale Board of Trustees, at a public meeting held on June 24, 2013, considered the Application, found it to be in substantial conformance with the approved Planned Development final plan, as previously amended, as required by Subsection 11-603(K)(2) of the Hinsdale Zoning Code, and recommended its approval; and

WHEREAS, the President and Board of Trustees of the Village have duly considered all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards set forth in Section 11-603 of the Zoning Code relating to major adjustments to planned developments.

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. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the Board of Trustees.

SECTION 2: Approval of Major Adjustment to the Approved Planned Development. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and pursuant to Subsection 11-603(K)(2) of the Hinsdale Zoning Code, approve the major adjustment to the Planned Development, as previously amended, to allow removal of the Residential Lots commonly known as 201 and 205 S. Vine from the Planned Development, subject to subsequent approval of a Subdivision related to 205 S. Vine, and a Map Amendment rezoning both lots to R-4 upon their removal from the Planned Development. As part of the conditional approval of the Major Adjustment, the following waivers are granted:

- To allow a F.A.R. of .537 for the existing membership organization within the Planned Development, in lieu of the .50 allowed;
- To allow the minimum lot size for the Planned Development to be 85,378 square feet;
- To allow a rear yard parking lot setback of zero feet (0') instead of the twenty-five feet (25') required;
- To allow a landscape buffer of zero feet (0') along the rear parking lot, in lieu of the ten feet (10') required; and
- To allow a lot size of 8,375 square feet for the 205 S. Vine property upon its subsequent subdivision and removal from the Planned Development/rezoning, in lieu of the 10,000 square feet required.

The Planned Development is hereby amended to the extent provided, but only to the extent provided, by the approval granted herein.

SECTION 3: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance, the Ordinance approving the Planned Development, any previous amendments thereto, or of any applicable code, ordinance, or regulation of the Village shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 4: Conditional Approval. The approval granted herein is subject to the following: subsequent approval by the President and Board of Trustees of a Subdivision related to 205 S. Vine and of a Map Amendment rezoning of the Residential Lots being removed from the Planned Development. If such approvals are not made by the President and Board of Trustees within one hundred and eighty (180) days from the approval of this Ordinance, this Ordinance shall become null and void.

SECTION 5: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 6: 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 _____ day of _____ 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____ 2013.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

EXHIBIT A

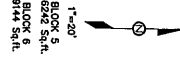
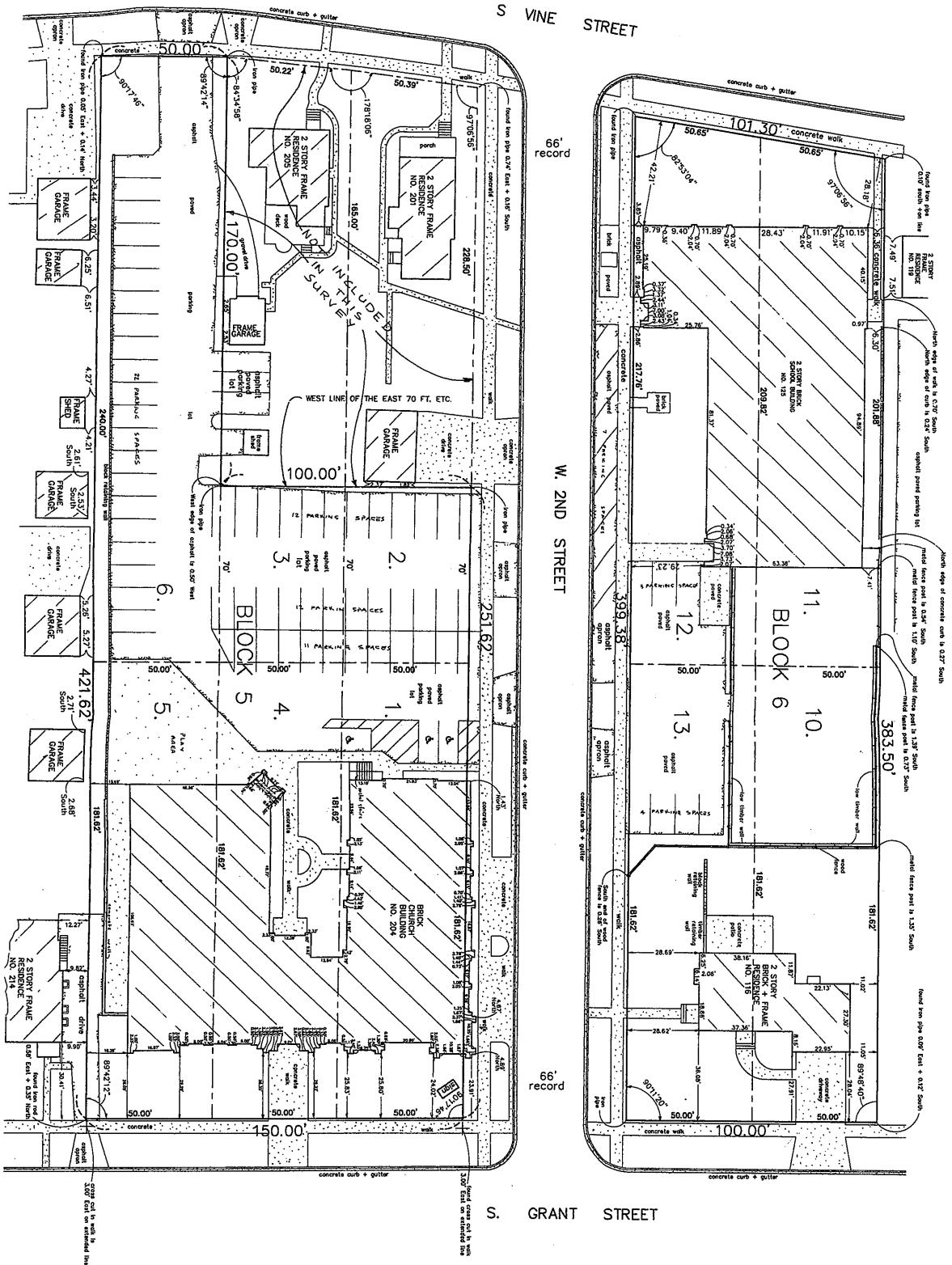
LOT 1, THE EAST 70.00 FEET OF LOTS 2 AND 3 AND ALL OF LOTS 4, 5 AND 6 IN BLOCK 5, ALSO, LOTS 10, 11, 12 AND 13 IN BLOCK 6 ALL IN J. I. CASE'S ADDITION TO HINSDALE, DUPAGE COUNTY, ILLINOIS, BEING A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 13, 1872 AS DOCUMENT NUMBER 15440, IN DUPAGE COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 116 – 212 S. GRANT and 125 – 209 S. VINE STREET, HINSDALE, ILLINOIS

Plat of Survey

LOT 1, THE EAST 70.00 FEET OF LOTS 2 AND 3 AND ALL OF LOTS 4, 5 AND 6 IN BLOCK 5, ALSO LOTS 10, 11, 12 AND 13 IN BLOCK 6 ALL IN A LOTS ADDITION TO HINSDALE COUNTY, ILLINOIS, BEING A SUBDIVISION OF THE LAND ACQUIRED BY SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO RECORD 13440, IN DUPAGE COUNTY, ILLINOIS. DOCUMENT NUMBER 13440, IN DUPAGE COUNTY, ILLINOIS.

JEFFREY M. DE GANDIA
700 E. WYOMING DRIVE
DUPAGE COUNTY, ILLINOIS 60118
PH: 630-398-0887
FAX: 630-398-0887

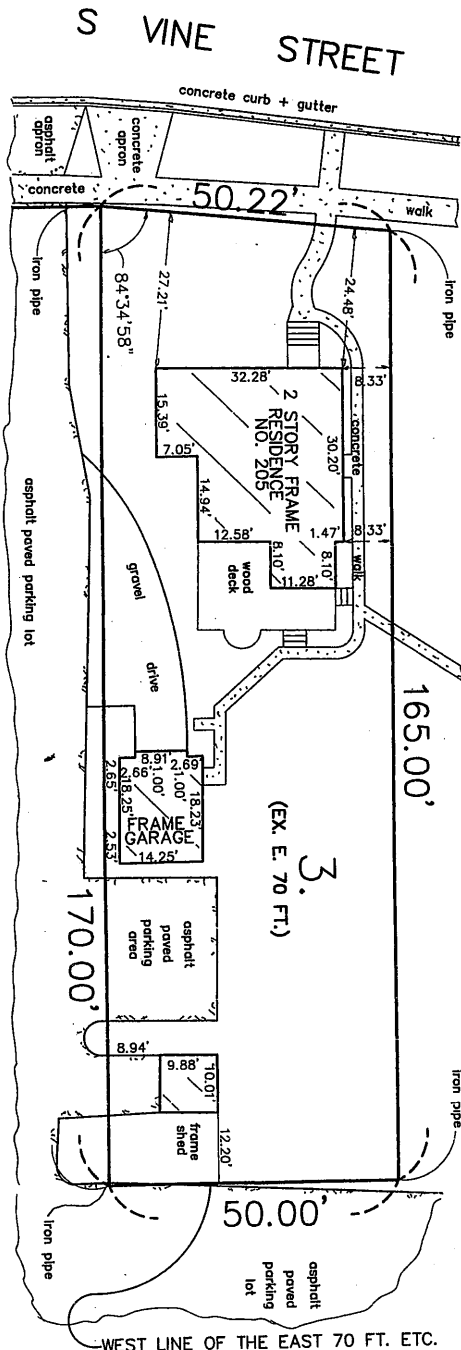


JOSEPH M. DE CRAENE
ILLINOIS LAND SURVEYOR
8710 SKYLINE DRIVE
HINSDALE, IL 60527
PHN 630-789-0898
FAX 630-789-0897

Plat of Survey

LOT 3 (EXCEPT THE EAST 70 FEET THEREOF) IN BLOCK 5 IN J. L. CASE'S ADDITION TO HINSDALE, BEING A SUBDIVISION OF PART OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 13, 1872 AS DOCUMENT NUMBER 15440, IN DUPAGE COUNTY, ILLINOIS.

1"=20'
8375 Sq. ft.






NOTES:
- CHECK FOR EASEMENTS, BUILDING LINES AND OTHER RESTRICTIONS, IF ANY,
- NOT SHOWN HEREON. SURVEYOR HAS MADE NO INVESTIGATION OR
- INDEPENDENT SEARCH FOR EASEMENTS, ENCUMBRANCES, RESTRICTIONS,
- OR ANY OTHER FACTS THAT A CURRENT TITLE SEARCH MIGHT DISCLOSE.
- THIS SURVEY IS BASED ON THE RECORDS OF THE SURVEYOR'S OFFICE.
- SCALE HEREON MAY BE APPROXIMATE IN CERTAIN AREAS FOR CLARITY
- OR FROM REPRODUCTION IRREGULARITIES. DO NOT SCALE FROM PLAT.
- CONSULT WITH SURVEYOR PRIOR TO USING THIS PLAT FOR ANY
- CONSTRUCTION PURPOSES. COMPARE ALL INFORMATION SHOWN BEFORE USE.
- DO NOT ASSUME THAT PROPERTY MONUMENTS ARE AT PROPERTY CORNERS.
- SURVEY PLAT NOT VALID UNLESS EMBOSSED IMPRESSION OF SURVEYOR'S
- SEAL IS AFFIXED HEREON.



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT
ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
DATE: APRIL 5, A.D. 2013
ORDERED BY: Joseph M. De Craene
LIC. EXP. 11-30-2014
ILLINOIS LAND SURVEYOR NO. 2476
ORDER NO. 130205-205 VINE
© COPYRIGHT 1"=20' JOSEPH M. DE CRAENE

DATE: July 16, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development			
ITEM Case A-23-2013 – Applicant: Adventist Hinsdale Hospital – Request: Major Adjustment to the approved Planned Development.	APPROVAL			
<p>In 2010, the Village Board passed an ordinance approving a Major Adjustment to a Planned Development for Adventist Hinsdale Hospital at 120 N. Oak Street. The applicant is now seeking a major adjustment to the Planned Development to install a new entrance sign along Oak Street, as depicted in the attached illustration.</p> <p>As part of the 2010 construction, the hospital removed the existing directional signage due to the relocation of the new entrance and now needs to obtain approval for the size and location of the new signage to identify the new entrance. While the proposed signage will be the same size and have the same setback as the previous sign, the applicant would still need to request three waivers to allow the sign to be maintained at a 0'-0" setback along Oak Street in lieu of the required 10'-0". It would also require waivers for size since directional signage is only permitted to be 3 square feet and 4 feet high, and the existing/proposed signage is 24'-7 ¾" square feet and 7 feet tall. Documents have been attached for your reference and the applicant will be present at the meeting to answer any additional questions.</p> <p>Due to the nature of the request, a major adjustment to a Planned Development goes directly to the Village Board for action. The applicant has stated they feel that the requested changes are in substantial conformity with the approved Planned Development since the proposed uses and conditions are very similar to those that currently exist.</p> <p>Pursuant to Article 11, Section 11-603(K)(2) of the Village of Hinsdale Zoning Ordinance, the Board of Trustees may grant approval of the major adjustments upon finding that the changes are within substantial compliance with the approved final plan or if it is determined that the changes are not within substantial compliance with the approved plan, shall refer it back to the Plan Commission for further hearing and review. Staff believes that the changes are in substantial conformity with the approved plans and recommends approval to the Village Board.</p> <p>MOTION: Move that the Board of Trustees approve an "Ordinance Approving a Major Adjustment to a Planned Development for a New Directional Sign at 120 N. Oak Street – Adventist Hinsdale Hospital."</p>				
APPROVAL 	APPROVAL 	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: On June 24, 2013, the Zoning and Public Safety Committee unanimously moved to recommend approval of the above motion.				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A MAJOR ADJUSTMENT
TO A PLANNED DEVELOPMENT FOR A NEW DIRECTIONAL SIGN AT 120 N.
OAK STREET – ADVENTIST HINSDALE HOSPITAL**

WHEREAS, Adventist Hinsdale Hospital (the “Applicant”) is the legal title owner of the property located at 120 N. Oak Street, Hinsdale, Illinois (the “Subject Property”); and

WHEREAS, the Village approved a planned development for the Subject Property pursuant to Ordinance No. O2010-07 (the “Original Ordinance”); and

WHEREAS, the Applicant now seeks approval of a major adjustment to its final plan for the planned development of the Subject Property pursuant to Subsection 11-603(K)(2) of the Hinsdale Zoning Code (the “Application”); and

WHEREAS, the specific changes sought by the Applicant to its planned development final plan for the property at 120 N. Oak Street for a new directional sign at 120 N. Oak Street, Adventist Hinsdale Hospital as depicted on the Approved Plans attached hereto and incorporated herein as **Exhibit A**; and

WHEREAS, the Zoning and Public Safety Committee of the Village of Hinsdale Board of Trustees, at a public meeting held on June 24, 2013, considered the Application and, after finding the proposed sign to be in substantial conformity with the Planned Development, recommended to this President and Board of Trustees approval of the major adjustment on a vote of 4-0; and

WHEREAS, the President and Board of Trustees find that the Application proposes changes to the planned development final plan that, as approved by this Ordinance, will be in substantial conformance with the approved planned development final plan and the Original Ordinance as required by Subsection 11-603(K)(2) of the Hinsdale Zoning Code.

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. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Approval of Major Adjustment to the Planned Development Final Plan. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Subsection 11-603(K)(2) of the Hinsdale Zoning Code,

approve the major adjustment to the approved planned development final plan to allow for the proposed sign and related waivers as follows:

- A front yard setback of 0'-0", in lieu of the 10'-0" front yard setback required
- A total square footage of 24'-7 ³/₄", in lieu of the 3 square feet allowed.
- A total height of 7'-0", in lieu of the 4'-0" height allowed.

Said major adjustment is approved subject to the conditions set forth in Section 3 of this Ordinance. The Original Ordinance is hereby amended to the extent provided, but only to the extent provided, by the approval granted herein.

SECTION 3: Conditions on Approvals. The approval granted in Section 2 of this Ordinance is subject to the following conditions:

- A. No Authorization of Work. This Ordinance does not authorize the commencement of any work on the Subject Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind shall be commenced on the Subject Property until all conditions of this Ordinance precedent to such work have been fulfilled and after all permits, approvals, and other authorizations for such work have been properly applied for, paid for, and granted in accordance with applicable law.
- B. Compliance with Plans. All work on the Subject Property shall be undertaken in strict compliance with the approved plans and specifications, including the Approved Plans attached as **Exhibit A**.
- C. Compliance with Codes, Ordinances, and Regulations. Except as specifically set forth in this Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern the development of the Subject Property. All such development shall comply with all Village codes, ordinances, and regulations at all times.
- D. Building Permits. The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

SECTION 4: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the Village shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 5: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this

Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 6: 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 ____ day of _____ 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2013.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

ACKNOWLEDGEMENT AND AGREEMENT BY THE APPLICANT TO THE
CONDITIONS OF THIS ORDINANCE:

By: _____

Its: _____

Date: _____, 2013



**VILLAGE
OF HINSDALE** FOUNDED IN 1873

**VILLAGE OF HINSDALE
COMMUNITY DEVELOPMENT
DEPARTMENT**

GENERAL APPLICATION

I. GENERAL INFORMATION

Applicant

Name: Poblocki Sign Company c/o Katie Conroy
Address: 922 South 70th Street
City/Zip: Milwaukee, WI 53214
Phone/Fax: 414-453-4010/414-453-3070
E-Mail: kconroy@poblocki.com

Owner

Name: Adventist Hinsdale Hospital c/o Jim Today
Address: 120 N. Oak Street
City/Zip: Hinsdale, IL 60521
Phone/Fax: 630-856-8316/630-856-8318
E-Mail: james.today@ahss.org

Others, if any, involved in the project (i.e. Architect, Attorney, Engineer)

Name: N/A
Title: _____
Address: _____
City/Zip: _____
Phone/Fax: _____ / _____
E-Mail: _____

Name: N/A
Title: _____
Address: _____
City/Zip: _____
Phone/Fax: _____ / _____
E-Mail: _____

Disclosure of Village Personnel: (List the name, address and Village position of any officer or employee of the Village with an interest in the owner of record, the Applicant or the property that is the subject of this application, and the nature and extent of that interest)

- 1) N/A
- 2) _____
- 3) _____

II. SITE INFORMATION

Address of subject property: 120 N. Oak Street, Hinsdale, IL

Property identification number (P.I.N. or tax number): 09 - 01 - 417 - 003

09.01-417-001

09.01-417-002

09-01-416-001

Brief description of proposed project: Relocate directional Signage

General description or characteristics of the site: Hospital

Existing zoning and land use: HS

Surrounding zoning and existing land uses:

North: R-4, IB - Single family residences
religious building

South: Burlington Northern Railroad

East: R-4, OS, HS, Wellness house
Pierce Park West

West: IB, OS, R-4, Single family
Residences

Proposed zoning and land use: HS

Existing square footage of property: N/A 542,852 square feet

Existing square footage of all buildings on the property: 786,391 square feet

Please mark the approval(s) you are seeking and attach all applicable applications and standards for each approval requested:

☐ Site Plan Approval 11-604

☐ Map and Text Amendments 11-601E
Amendment Requested: _____

☐ Design Review Permit 11-605E

☐ Exterior Appearance 11-606E

☐ Special Use Permit 11-602E

Special Use Requested: _____

☒ Planned Development 11-603E
MAJOR ADJUSTMENT

☐ Development in the B-2 Central Business
District Questionnaire

TABLE OF COMPLIANCE

Address of subject property: 120 N. Oak

The following table is based on the HS Zoning District.

	Minimum Code Requirements	Proposed/Existing Development
	N/A	N/A
Minimum Lot Area		
Minimum Lot Depth		
Minimum Lot Width		
Building Height		
Number of Stories		
Front Yard Setback		
Corner Side Yard Setback		
Interior Side Yard Setback		
Rear Yard Setback		
Maximum Floor Area Ratio (F.A.R.)*		
Maximum Total Building Coverage*		
Maximum Total Lot Coverage*		
Parking Requirements		
Parking front yard setback		
Parking corner side yard setback		
Parking interior side yard setback		
Parking rear yard setback		
Loading Requirements		
Accessory Structure Information		

* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: Front yard Set back of zero feet

instead of 10'.



**MAJOR ADJUSTMENT TO PLANNED
DEVELOPMENT
COMMUNITY DEVELOPMENT
DEPARTMENT**

***Must be accompanied by completed Plan Commission Application**

Address of proposed request: 120 North Oak Street, Hinsdale, IL

Proposed Planned Development request: Monument directional sign at entrance of hospital

Amendment to Adopting Ordinance Number: _____

REVIEW CRITERIA:

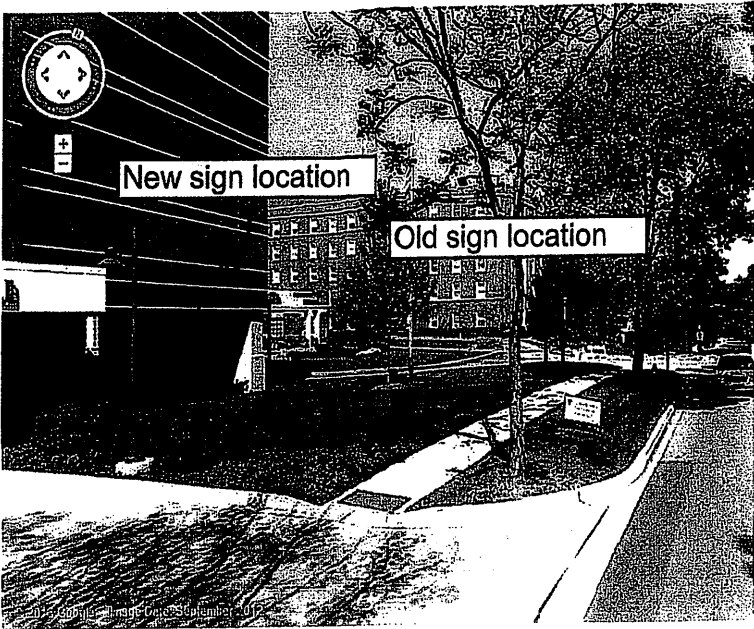
Paragraph 11-603K2 of the Hinsdale Zoning Code regulates Major Adjustments to a Final Planned Development that are under construction and Subsection 11-603L regulates Amendments to Final Plan Developments Following Completion of Development and refers to Subsection 11-603K. Any adjustment to the Final Plan not authorized by Paragraph 11-603K1 shall be considered to be a Major Adjustment and shall be granted only upon application to, and approval by, the Board of Trustees. The Board of Trustees may, be ordinance duly adopted, grant approval for a Major Adjustment without a hearing upon finding that any changes in the Final Plans as approved will be in substantial conformity with said Final Plan. If the Board of Trustees determines that a Major Adjustment is not in substantial conformity with the Final Plan as approved, then the Board of Trustees shall refer the request to the Plan Commission for further hearing and review.

1. Explain how the proposed major adjustment will be in substantial conformity with said plan.

Relocating existing directional sign at new
entrance.

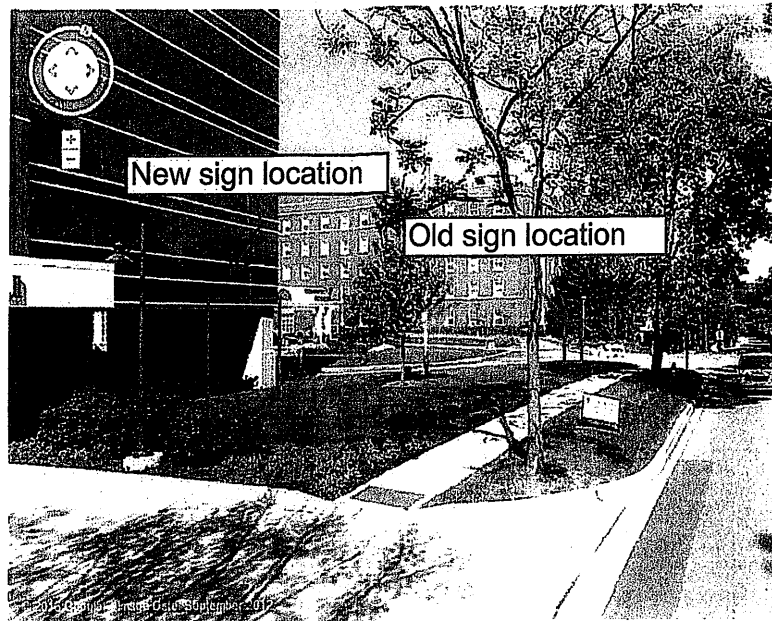
Google

To see all the details that are visible on the screen, use the "Print" link next to the map.



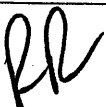
Google

To see all the details that are visible on the screen, use the "Print" link next to the map.



June 7, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	Zoning & Public Safety	ORIGINATING DEPARTMENT	Fire
ITEM NUMBER	DuPage County Hazard Mitigation Plan	APPROVED	Chief Rick Ronovsky 


SUMMARY OF REQUESTED ACTION:

Since last fall, our Emergency Management representatives (assisted by Village Engineer Dan Deter) have been working with DuPage County to update and prepare the all hazards mitigation plan for the County and all interested municipalities. This plan will identify activities that can be undertaken at all levels of government and by the private sector that are aimed at reducing the safety and health hazards and property damage caused by natural hazards. This plan meets the hazard mitigation planning requirements of the Disaster Management Act (DMA) and other programs administered by FEMA.

In order for communities to be eligible for pre or post disaster mitigation funding from FEMA, an approved DMA plan must be developed and adopted. The Village of Hinsdale can meet this requirement through participation in the County Plan. We have participated in this process in the past and it is in the best interest of the Village to continue participation.

Motion: To recommend to the Hinsdale Board of Trustess to approve a resolution adopting the DuPage County Natural Hazards Mitigation Plan as an official plan of the Village.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

On June 24, 2013, the Zoning and Public Safety Committee unanimously moved to recommend approval of the above motion.

BOARD ACTION:

Village of Hinsdale
DuPage County Natural Hazards Mitigation Plan
Resolution No.

Whereas the Village of Hinsdale is subject to natural hazards, such as, floods, severe summer and winter storms tornadoes, extreme heat events, and

Whereas natural hazards can damage property, close businesses, disrupt traffic, can threaten lives, and present public health and safety hazards; and

Whereas the DuPage County Natural Hazards Mitigation Workgroup has prepared a recommended *DuPage County Natural Hazards Mitigation Plan* that reviews the Village of Hinsdale's options to protect people and reduce damage from the hazards; and

Whereas the Village of Hinsdale has participated in the development of the *DuPage County Natural Hazards Mitigation Plan*; and

Whereas the recommended *DuPage County Natural Hazards Mitigation Plan* has been presented for review by residents, federal, state and regional agencies;

Now therefore, be it resolved that:

1. The *DuPage County Natural Hazards Mitigation Plan* is hereby adopted as an official plan of the Village of Hinsdale.

2. The *DuPage County Natural Hazards Mitigation Plan* identifies a series of action items. The following action items are hereby assigned to the noted person(s) or department(s) of the Village of Hinsdale. The designated person(s) or department(s) shall be responsible for the implementation of the action item, provided that resources are available, by the deadline listed in the Plan.

- A. Improvement of Building Code Effectiveness Grading Schedule (BCEGS) Rating
- B. Urban Forestry - Participation in Tree City USA
- C. Community Rating System Participation
- D. Community Rating System Information Workshop
- E. Property Protection Checklist
- F. Property Protection Projects
- G. Continued Watershed Management
- H. Structural Flood Control Projects
- I. Stream Maintenance Programs
- J. Participation in StormReady
- K. Identification of Floodplain Structures
- L. Review of Critical Facilities
- M. Development of Flood Stage Maps
- N. Seek Mitigation Grant Funding for Additional Mitigation Planning Cost Beneficial Projects
- O. Development of a Public Information Strategy
- P. Property Protection References

3. Fire Captain Kevin Votava and Police Sergeant Tim Lamb are hereby appointed as the Village of Hinsdale's representatives on the DuPage County Natural Hazards Mitigation Workgroup. The offices charged with implementation of action items in Section 2 shall keep the representatives advised of their progress and recommendations.

ADOPTED this the ____ day of _____, 2013

Thomas K. Cauley
Village President

APPROVED this the ____ day of _____, 2013

Christine Bruton
Village Clerk



DUPAGE COUNTY



2012

DuPage County, Illinois

Natural Hazards Mitigation Plan

Including:

Village of Addison	Village of Oak Brook
Village of Bartlett	City of Oakbrook Terrace
Village of Bensenville	Village of Roselle
Village of Bloomingdale	Village of Villa Park
Village of Burr Ridge	City of Warrenville
Village of Carol Stream	Village of Wayne
Village of Clarendon Hills	City of West Chicago
City of Darien	Village of Westmont
Village of Downers Grove	City of Wheaton
City of Elmhurst	Village of Willowbrook
Village of Glendale Heights	Village of Winfield
Village of Glen Ellyn	City of Wood Dale
Village of Hanover Park	Village of Woodridge
Village of Hinsdale	
Village of Itasca	
Village of Lisle	
Village of Lombard	
City of Naperville	

DuPage County Hazard Mitigation Workgroup

November 2012

DuPage County Natural Hazards Mitigation Plan

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November 2012

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DATE: June 7, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	Zoning & Public Safety	ORIGINATING DEPARTMENT	Fire
ITEM NUMBER	Agreement for Southeast DuPage County Radio Network	APPROVED	Chief Rick Ronovsky 
SUMMARY OF REQUESTED ACTION:			
<p>Prior to changing our dispatch services over to SWCD, our Department operated on a radio frequency used primarily in Cook County. When we changed over to SWCD and established a shared service agreement with Clarendon Hills, it was necessary to switch frequencies and establish ourselves with services in southeast DuPage County. Part of this included an intergovernmental agreement with the services using that frequency.</p> <p>At this time, the current radio system that we operate on has been upgraded and improved. This upgrade provides for better coverage and radio communications for our communities and as an added benefit, the upgrade of the system was done at no cost to the Village of Hinsdale. This system provides both a primary and secondary radio frequency, operating equipment, microwave communication system, and standardize radio communications. The only costs to us are the future maintenance and repair costs which will be budgeted for accordingly.</p> <p>Attached you will find the final draft of the Intergovernmental Agreement between Hinsdale and Clarendon Hills, Downers Grove, Westmont, Willow Springs, the Tri State Fire District, and DuPage Public Safety Communications for the Southeast DuPage County Communication and Radio Network. It has been through legal review and is now ready for approval by the Village Board.</p> <p>MOTION: To recommend to the Village Board of Trustees to approve the Intergovernmental Agreement with Clarendon Hills, Downers Grove, Hinsdale, Westmont, Willow Springs, the Tri State Fire District, and DuPage Public Safety Communications for the Southeast DuPage County Communications and Radio Network.</p>			
STAFF APPROVALS			
APPROVAL	APPROVAL	APPROVAL	APPROVAL
			MANAGER'S APPROVAL 
COMMITTEE ACTION:			
<p>On June 24, 2013, the Zoning and Public Safety Committee unanimously moved to recommend approval of the above motion.</p>			
BOARD ACTION:			

FINAL-- June 5, 2013

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGES OF
CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE AND WILLOW
SPRINGS, THE TRI STATE FIRE PROTECTION DISTRICT, AND DUPAGE PUBLIC
SAFETY COMMUNICATIONS (DU-COMM) FOR THE
SOUTHEAST DUPAGE COUNTY COMMUNICATIONS AND RADIO NETWORKS**

This Intergovernmental Agreement (hereinafter the "Agreement") made and entered into this ____ day of _____, 2013, by and between the VILLAGE OF CLARENDON HILLS, an Illinois municipal corporation, (hereinafter "CLARENDON HILLS"), the VILLAGE OF DOWNERS GROVE, an Illinois municipal corporation, (hereinafter "DOWNERS GROVE"), the VILLAGE OF WESTMONT, an Illinois municipal corporation (hereinafter "WESTMONT"), the VILLAGE OF HINSDALE, an Illinois municipal corporation (hereinafter "HINSDALE"), the VILLAGE OF WILLOW SPRINGS, an Illinois municipal corporation (hereinafter "WILLOW SPRINGS"), the TRI-STATE FIRE PROTECTION DISTRICT, an Illinois fire protection district (hereinafter "TRI-STATE"), and DUPAGE PUBLIC SAFETY COMMUNICATIONS, an Illinois municipal cooperative (hereinafter "DU-COMM"), (CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, TRI-STATE and DU-COMM being hereinafter sometimes referred to herein individually as a "Party" and collectively as the "Parties").

WITNESSETH

WHEREAS, CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and TRI-STATE will collectively own and maintain two VHF Simulcast radio systems (hereinafter referred to as the "Radio Systems"). These parties and DU-COMM will own and maintain a microwave communications system, (hereinafter referred to as the "Microwave Communications System"); and

WHEREAS, the Parties hereto desire to commit their arrangements and understandings to writing;

NOW, THEREFORE, in consideration of the foregoing, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties to this Agreement do hereby agree as follows:

1. The recitals set forth are hereby incorporated into and made a part of this Agreement.
2. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and TRI-STATE will be allowed to connect various radio receivers and dispatch station controls to the shared VHF Simulcast radio systems using the Microwave Communications Network.
3. The FDSEAST VHF radio system will be for the primary use of the Clarendon Hills, Hinsdale, Willow Springs and Tri-State Fire Departments and secondary use by Downers Grove and Westmont Fire Departments. It shall consist of transmitters and receivers located at various locations in Clarendon Hills, Darien, Westmont and Downers Grove. Receivers are connected to redundant voters in Clarendon Hills. Secondary use is expected to be infrequent (e.g. catastrophic equipment failure).
4. The FDSCENT VHF radio system will be for the primary use of Downers Grove and Westmont Fire Departments and secondary use by the Clarendon Hills, Hinsdale, Willow Springs and Tri-State Fire Departments. It shall consist of transmitters and receivers located at various locations in Clarendon Hills, Westmont and Downers Grove. Receivers are connected to redundant voters in Downers Grove. Secondary use is expected to be infrequent (e.g. catastrophic equipment failure).
5. Shared equipment installed as part of the VHF radio systems or the Microwave Communications Network will be owned by the party controlling the site where the equipment is located, specifically:
 - Downers Grove Radio Tower – Downers Grove
 - Oakbrook Hills Hotel – Westmont
 - 63rd Street Water Tower – Westmont

- Burlington Avenue Water Tower – Clarendon Hills
- Darien I-55 Radio Tower – Tri-State

While the respective party will own the equipment for security and insurance purposes, the owner may not remove or disable any equipment without the permission of all system users. Replacement of equipment will be determined by the Parties.

6. The VHF radio systems have existing operating equipment in place. All existing equipment remains the property of the current owner unless otherwise agreed upon. Additional equipment, including, but not limited to, antennas, receivers, comparators, and voters, etc., (hereinafter the "Additional Equipment"), may be added to the radio systems by CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and/or TRI-STATE. Additional Equipment, if any, shall remain the property of the Party that installed the Additional Equipment. Upon termination of this Agreement, any such Additional Equipment can be removed by the installing party as long as it does not interfere with the operation of the entire system if removed.
7. The Microwave Communication System may be used by CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and TRI-STATE to connect to any of the radio equipment that is part of the VHF radio systems previously described. Upon agreement of the members, the Microwave Communications System circuits may be used by any member to connect to other equipment. If additional circuit capacity is required to meet an individual member's needs, that member shall be responsible for the additional circuit(s). Currently agreed upon circuits include:

- DU-COMM --Oakbrook Hills to Downers Grove Radio Tower (Fire East RX)
 - DU-COMM--I-55 Radio Tower to Downers Grove Radio Tower (CH5 Trunk TX/RX)
 - Westmont PD-- Oakbrook Hills to Downers Grove Radio Tower (PD UHF RX)
 - Westmont PD-- 63rd Street Water Tower to Downers Grove Radio Tower (PD UHF RX)
8. In consideration of a onetime \$15,000 capital contribution, DU-COMM will connect to the Microwave Communications System through a separate microwave connection at the Downers Grove Radio Tower. DU-COMM at their expense will be allowed to install and maintain one microwave dish on the radio tower and necessary support equipment in the equipment room at the base of the tower. Said equipment shall remain the property of DU-COMM and DU-COMM shall be solely responsible for all maintenance and repair costs associated with said equipment. Additionally, DU-COMM shall indemnify the Village of Downers Grove for all equipment installed on the Downers Grove Radio Tower and provide insurance for said equipment installed and name the Village of Downers Grove as an additional insured.
 9. In consideration of the contribution of two TX/RX sites and existing VHF equipment, the Westmont Police Department will have two circuits on the Microwave Communications System as described in item 7. The Westmont Police Department will install UHF Receivers at the two sites described in item 7 at their own expense.
 10. Tri-State will connect to the Microwave Communications System through a separate microwave connection at the Darien Radio Tower. Tri-State at their expense will be allowed to install and maintain an additional microwave dish on the radio tower and necessary support equipment at the base of the tower.

11. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS and TRI-STATE, will collectively be responsible for the maintenance and repairs of the FDSEAST VHF and FDSCENT VHF radio systems. The radio vendor selected for maintenance and repairs will bill each agency listed an equal share of the annual maintenance and repair costs.
12. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and TRI-STATE will collectively be responsible for the maintenance and repairs of the Microwave Communications System. The radio vendor selected for maintenance and repairs will bill each agency listed an equal share of the annual maintenance and repair costs.
13. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, TRI-STATE and DU-COMM will individually be responsible for all maintenance and repairs of any Additional Equipment they have connected to the systems or add to the systems.
14. CLARENDON HILLS will allow DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and TRI-STATE to operate on frequencies 150.805 MHz and 153.635 MHz as licensed by the Village of Clarendon Hills by the Federal Communications Commission.
15. DOWNERS GROVE will allow CLARENDON HILLS, WESTMONT, HINSDALE, WILLOWSPRINGS, and TRI STATE to operate on frequencies 153.8525 MHz and 155.7075 MHz as licensed by the Village of Downers Grove by the Federal Communications Commission.
16. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and TRI-STATE agree to standardize radio communications as much as possible so as to better effect communications on a shared frequencies. All fire departments and dispatch centers using these radio systems shall conform to agreed

upon procedures for dispatching, as defined by CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, and TRI-STATE. Communications shall be concise and to the point. Radio channel communications are to be kept to a minimum. It is not the intent of the parties to analyze each transmission, but to interact professionally and courteously to keep radio traffic to a minimum, so that all Parties will be able to utilize the radio channels effectively. Professionalism and courtesy shall be adhered to at all times.

17. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE and TRI-STATE shall utilize mobile data computers in all front line fire department vehicles to facilitate call handling. At this time WILLOW SPRINGS does not have any mobile data computer capabilities and is encouraged to install mobile data computers in all of their front line fire department vehicles in the near future. The term "Front Line Vehicles" shall mean all ambulances, engines, ladder trucks, rescue squads, and command vehicles that respond to emergency calls on a regular basis. The mobile data computers should be used whenever possible for status changes and other administrative functions according to the procedures of the members.
18. To the extent necessary, each fire department member agrees to follow normal firefighting communication protocol. Upon incident command notification, fire units will switch to a fireground or other tactical communication channel to conduct all on scene communications. This will leave the primary Radio System channels available for others.
19. To the maximum extent permitted by law, each of the Parties agrees to hold the other Parties, their respective officers, agents and employees, and Southwest Central Dispatch, which is the dispatch agency for CLARENDON HILLS and HINSDALE, harmless from and against all claims, and indemnify the other Parties, their respective officers, agents and employees, and Southwest Central Dispatch, in relation to, any

claim or claims, meritorious or otherwise, for any loss, personal injury, death or damages that may arise in conjunction with, or result from, the act or failure to act of one or more employees, agents or officials of the indemnifying Party insofar as such act or failure to act results in such loss, personal injury, death of damages for which either the indemnifying Party or the indemnified Parties, jointly or severally, may or shall be liable.

20. Nothing contained in Section 19 above, or in any other provision of this Agreement, is intended to constitute, nor shall it constitute, a waiver of the defenses available to any of the Parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et seq.) with respect to claims by third parties.

21. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, TRI-STATE and DU-COMM hereby represent and warrant that each presently possesses and will continue to possess insurance coverage for contractual liabilities, and blanket excess coverage, providing comprehensive general liability coverage in an aggregate amount of not less than \$2,000,000.00 per occurrence pursuant to the provisions of a self-insurance pool agreement or comprehensive general liability insurance policy and a blanket excess policy. Each Party shall take all actions necessary to keep such insurance coverage in full force and effect for the entire term of this Agreement, and each Party may request and receive adequate proof from any other Party that such insurance is valid and in full force.

22. CLARENDON HILLS, DOWNERS GROVE, WESTMONT, HINSDALE, WILLOW SPRINGS, TRI-STATE or DU-COMM may terminate their respective involvement in this Agreement by giving written notice of said termination to the other Parties hereto not less than nine (9) months in advance of the effective date of said termination. Such notice of termination shall not relieve the terminating Party of any obligation to

pay any fees or charges accrued, unpaid, or obligated prior to the effective date of the termination.

23. For purposes of this Agreement, all notices that are given shall be given to all the following Parties at the addresses indicated:

Village of Clarendon Hills
Fire Department
Attention: Fire Chief
316 Park Avenue
Clarendon Hills, Illinois 60514

Village of Downers Grove
Fire Department
Attention: Fire Chief
5420 Main Street
Downers Grove, Illinois 60515

Southwest Central Dispatch
Attention: Director
7611 W. College Drive
Palos Heights, Illinois 60463

Tri-State Fire Protection District
Attention: Fire Chief
419 Plainfield Road
Darien, Illinois 60561

Village of Hinsdale
Fire Department
Attention: Fire Chief
121 Symonds Drive
Hinsdale, Illinois 60521

Village of Willow Springs
Fire Department
Attention: Fire Chief
8259 Willow Springs Road
Willow Springs, Illinois 60480

Village of Westmont
Police Department
Attention: Police Chief
500 N. Cass Avenue
Westmont, Illinois 60559

Village of Westmont
Fire Department
Attention: Fire Chief
6015 S. Cass Avenue
Westmont, Illinois 60559

DuPage Public Safety Communications
Attention: Executive Director
600 Wall Street
Glendale Heights, Illinois 60139

All notices shall be sent certified mail, return receipt requested, or by personal service.

Notices given by certified mail shall be deemed given on the third (3rd) day following the mailing thereof.

24. This Agreement shall be for a term of ten (10) years commencing on the date the last of the Parties hereto executes this Agreement, and shall automatically renew for additional five (5) year terms thereafter, unless sooner terminated by a Party or by the Parties hereto in accordance with Section 22 above.

25. In light of this Agreement, the "Intergovernmental Agreement between the Village of Clarendon Hills, the Village of Downers Grove, the Village of Westmont, the Village of Oak Brook, the Village of Hinsdale, the Village of Willow Springs and the Tri-State Fire Protection District for a Fire Department Radio Communication Network," dated May 1, 2010, is hereby terminated.

IN WITNESS HEREOF, the Parties have set their hands and seals on the dates shown below.

VILLAGE OF CLARENDON HILLS

Date: _____, 2013

Thomas F. Karaba
Village President

Attest:

Dawn Tandle
Village Clerk

VILLAGE OF DOWNERS GROVE

Date: _____, 2013

Martin Tully
Mayor

Attest:

April Holden
Village Clerk

TRI STATE FIRE PROTECTION DISTRICT

Date: _____, 2013

Hamilton Bo Gibbons
Board President

Attest:

Jill Strenzel
Board Secretary

VILLAGE OF HINSDALE

Date: _____, 2013

Thomas K. Cauley Jr.
Village President

Attest:

Christine Bruton
Village Clerk

VILLAGE OF WILLOW SPRINGS

Date: _____, 2013

Alan Nowaczyk
Mayor

Attest:

Adeena Baskovich
Village Clerk

VILLAGE OF WESTMONT

Date: _____, 2013

Ron Gunter
Mayor

Attest:

Virginia Szynski
Village Clerk

**DUPAGE PUBLIC SAFETY
COMMUNICATIONS**

Date: _____, 2013

Brian Tegtmeyer
Executive Director

Attest:

Christine Keifier
Notary

DATE: July 16, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development
ITEM 12 Salt Creek Lane – Med Properties – Site Plan and Exterior Appearance Review for Exterior Improvements	APPROVAL

REQUEST

The applicant is requesting approval of exterior appearance and site plans to allow for changes to the existing building's façade, as well as parking lot and landscaping improvements to the existing office building at 12 Salt Creek. The site is improved with a multi-story commercial building in the O-3 General Office District. As illustrated in the attached drawings, the substantial changes to the exterior include:

1. Enclose the existing entrance with glass to create an atrium
2. Resurface and restripe the existing parking lot, and
3. Provide additional landscaping throughout the site and parking lot to enhance and improve the appearance of the site.

At the May 8, 2013 Plan Commission meeting the commission reviewed the application submitted for 12 Salt Creek Lane, and unanimously recommended approvals (6-0, 3 absent) of the requests for site plan and exterior appearance for the requested exterior improvements.

Review Criteria

In review of the application submitted the Commission must review the following criteria as stated in the Zoning Code:

1. Subsection 11-604F pertaining to Standards for site plan disapproval; and
2. Subsection 11-606E pertaining to Standards for building permits (exterior appearance review), which refers to Subsection 11-605E Standards and considerations for design review permit.

Attached are the approved findings and recommendation from the Plan Commission and the ordinance.

MOTION: Move that the Board of Trustees approve an “Ordinance Approving Site Plans and Exterior Appearance Plans for Exterior Site Improvements to a Commercial Building at 12 Salt Creek Lane.”

APPROVAL 	APPROVAL 	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION: On May 20, 2013, the Zoning and Public Safety Committee unanimously moved to recommend approval of the above motion.

BOARD ACTION:

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING SITE PLANS AND EXTERIOR APPEARANCE PLANS
FOR EXTERIOR SITE IMPROVEMENTS AT 12 SALT CREEK LANE.**

WHEREAS, Med Properties (the "Applicant") submitted an application for site plan approval and exterior appearance review for exterior improvements (the "Application") at property located at 12 Salt Creek Lane, Hinsdale, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property is located in the O-3, General Office District and is improved with a multi-story office building; and

WHEREAS, the application was considered by the Hinsdale Plan Commission at a public meeting held on May 8, 2013, and, after considering all of the matters related to the Application, the Plan Commission recommended approval of the Exterior Appearance Plans on a vote of six (6) in favor, zero (0) against, and three (3) absent, and recommended approval of the Site Plans on a vote of six (6) in favor, zero (0) against, and three (3) absent, all as set forth in the Plan Commission's Findings and Recommendation in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit A**; and;

WHEREAS, the President and Board of Trustees find that the Application satisfies the standards established in Sections 11-604 and 11-606 of the Hinsdale Zoning Code governing site plans and exterior appearance plans, subject to the conditions stated in this Ordinance.

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. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Approval of Site Plans and Exterior Appearance Plans. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Sections 11-604 and 11-606 of the Hinsdale Zoning Code, approves the site plans and exterior appearance plans attached to, and by this reference, incorporated into this Ordinance as **Exhibit B** (the "Approved Plans"), subject to the conditions set forth in Section 3 of this Ordinance.

SECTION 3: Conditions on Approvals. The approvals granted in Section 2 of this Ordinance are expressly subject to all of the following conditions:

- A. Compliance with Plans. All work on the Subject Property shall be undertaken only in strict compliance with the Approved Plans attached as **Exhibit B.**
- B. Compliance with Codes, Ordinances, and Regulations. Except as specifically set forth in this Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern all development on, and improvement of, the Subject Property. All such development and improvement shall comply with all Village codes, ordinances, and regulations at all times.
- C. Building Permits. The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

SECTION 4: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance, the Original Ordinance or of any applicable code, ordinance, or regulation of the Village shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 5: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 6: 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 ____ day of _____ 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2013.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

ACKNOWLEDGEMENT AND AGREEMENT BY THE APPLICANT TO THE
CONDITIONS OF THIS ORDINANCE:

By: _____

Its: _____

Date: _____, 2013

EXHIBIT A

**FINDINGS OF FACT
(ATTACHED)**

HINSDALE PLAN COMMISSION

RE: 12 Salt Creek Lane – Med Properties – Exterior Appearance/Site Plan Review

DATE OF PLAN COMMISSION REVIEW: May 8, 2013

DATE OF ZONING AND PUBLIC SAFETY REVIEW: May 20, 2013

FINDINGS AND RECOMMENDATION

I. FINDINGS

1. Med Properties (the “Applicant”) submitted an application to the Village of Hinsdale for exterior appearance and site plan review at 12 Salt Creek Lane (the “Subject Property”).
2. The Subject Property is located in the O-3 General Office District and is improved with a multi-story office building.
3. The applicant is proposing the following changes to the property:
 - Enclose the existing entrance with glass to create an atrium
 - Resurface and restripe the existing parking lot
 - Install additional landscaping throughout the site and parking lot to enhance and improve the appearance of the site
4. The Commission generally discussed parking requirements and were satisfied that the applicant was creating code compliant spaces and increasing handicap accessibility.
5. The Commission was complimentary of the landscape improvements and indicated that given the extensive perimeter landscaping that already existed, and the improvements being proposed to the center island, they were comfortable with interior parking lot landscaping and did not see a need to provided additional islands.
6. The Plan Commission finds that the plan submitted by the Applicant complies with the standards set forth in Section 11-604 of the Zoning Code governing site plan review.
7. The Plan Commission finds that the plan submitted by the Applicant complies with the standards set forth in Section 11-606 of the Zoning Code governing exterior appearance review.

II. RECOMMENDATION

The Village of Hinsdale Plan Commission, on a vote of six (6) “Ayes,” zero (0) “Nays,” and three (3) “Absent” recommends that the President and Board of Trustees approve the site plan and exterior appearance plans for 12 Salt Creek Lane.

THE HINSDALE PLAN COMMISSION

By: _____
Chairman



Dated this 10th day of July, 2013.

EXHIBIT B

**APPROVED SITE PLAN AND EXTERIOR APPEARANCE PLAN
(ATTACHED)**

SITE DATA:

12 SALT CREEK: 68,000 GSF
61,200 NSF

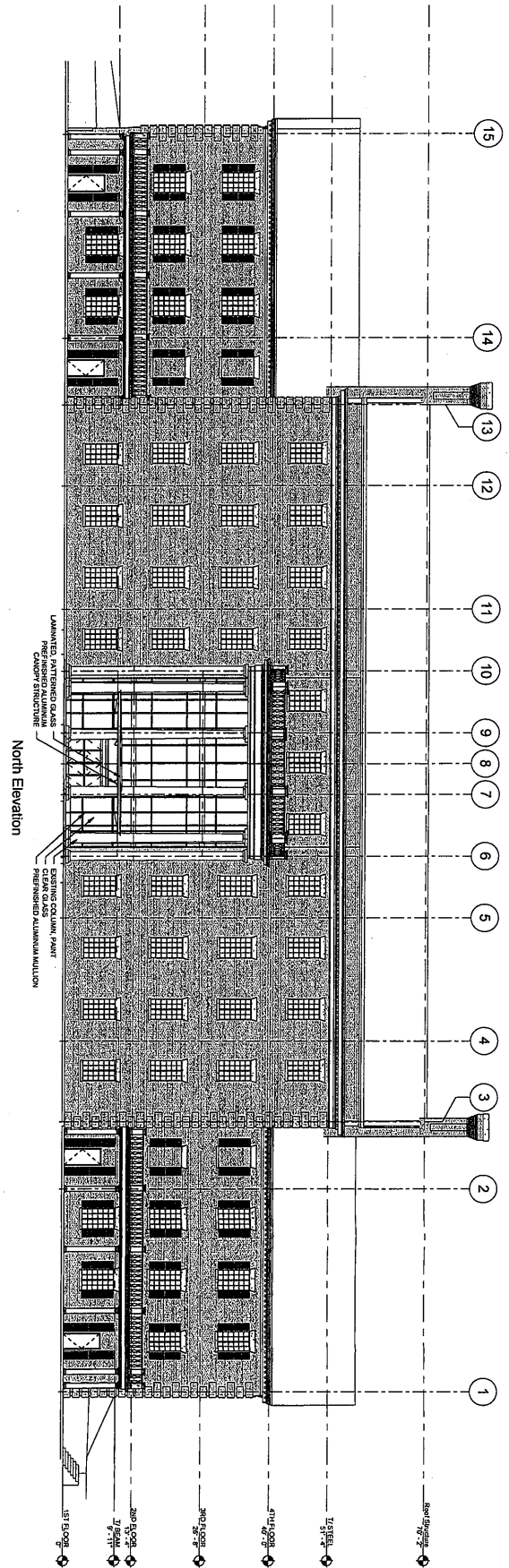
REQUIRED PARKING COUNT:

1 STALL /300 NSF
61,200/300 = 204 PARKING STALLS

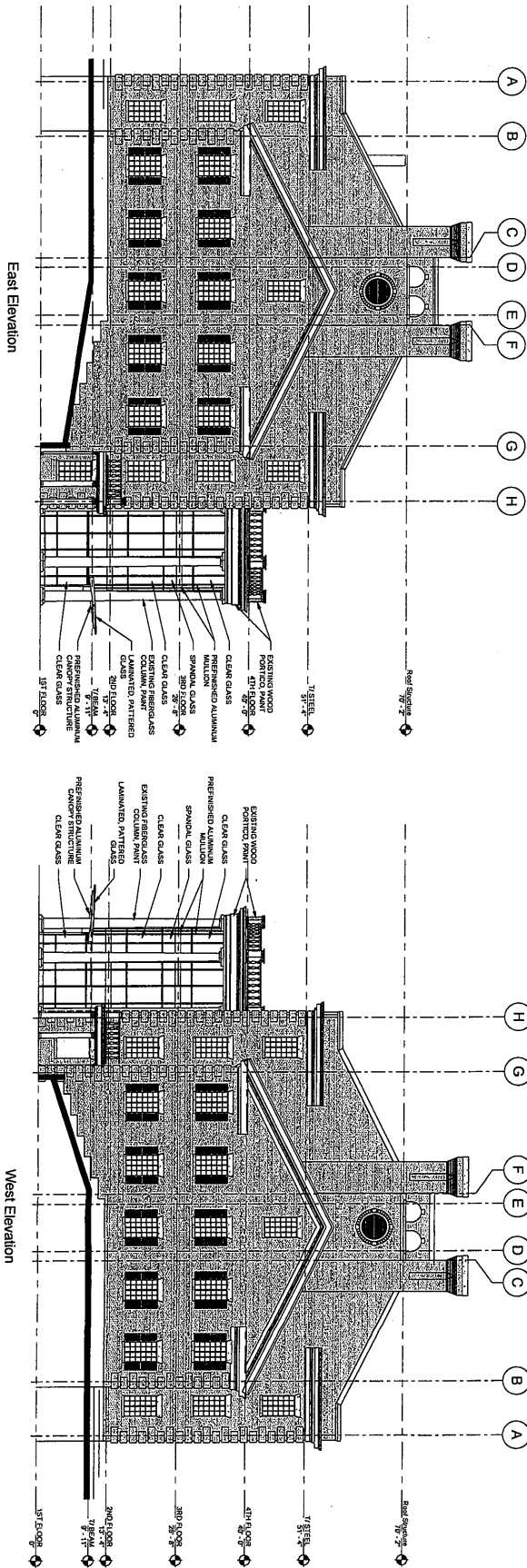
166 STALLS @ 12 SALT CREEK
21 EXISTING STALLS @ 307 ELM
17 ON-STREET PARKING SPACES
204 TOTAL EXISTING PARKING STALLS

Proposed Site Plan



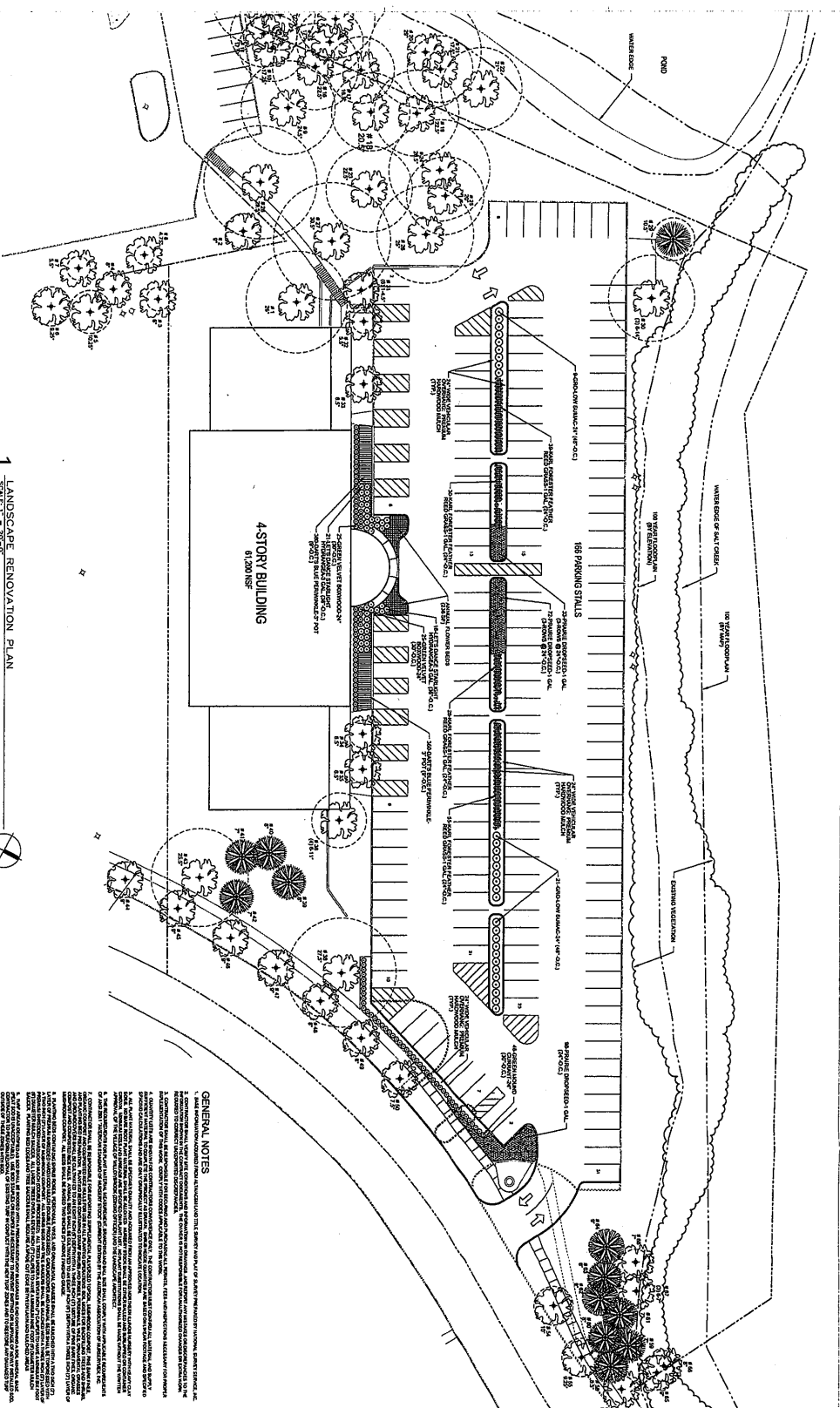


North Elevation



East Elevation

West Elevation



MATERIAL SCHEDULE


[illegible]

1 LANDSCAPE RENOVATION PLAN
SCALE: 1" = 20'-0"

GENERAL NOTES

1. **CONTRACTING OUT**—The contractor is not a member of the organization and is not subject to the organization's internal controls. The contractor is hired to perform a specific task or project. The contractor is not responsible for the organization's overall performance and is not subject to the organization's internal controls. The contractor is hired to perform a specific task or project. The contractor is not responsible for the organization's overall performance and is not subject to the organization's internal controls.

MEMORANDUM

Date: July 12, 2013
To: President and Board of Trustees
From: Christine Bruton, Village Clerk 
RE: Board Agenda Items - ACA Consent

The supporting documentation for the items appearing on the Consent Agenda for ACA can be found in the ACA packet for the meeting held prior to the Village Board meeting on July 16, 2013.

Thank you.

cc: Village Manager
Village Attorney
Department Heads

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1547

FOR PERIOD June 15, 2013 through July 12, 2013



The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,166,495.19 reviewed and approved by the below named officials.

APPROVED BY  DATE 7/9/13
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 7/9/13
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

DATE July 12, 2013

AGENDA SECTION ACA	ORIGINATING DEPARTMENT Finance			
ITEM Accounts Payable	Darrell Langlois  APPROVED Assistant Village Manager/Director of Finance			
<p>At the meeting of July 16, 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 15, 2013 through July 12, 2013 in the aggregate amount of <u>\$2,166,495.19</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
Warrant # 1547
Summary By Fund**

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	739,074.93	154,992.71	894,067.64
2003 G.O. BONDS	32752	200.00		200.00
2006 G.O. BONDS	32752	200.00		200.00
Capital Project Fund	45300	240,903.54		240,903.54
Water & Sewer Operation	61061	18,911.09		18,911.09
Water and Sewer Capital	61062	593,743.12		593,743.12
Escrow Funds	72100	87,178.50		87,178.50
Payroll revolving Fund	79000	21,526.67	309,758.63	331,285.30
Library Operations	99000	6.00		6.00
Total		1,701,743.85	464,751.34	2,166,495.19

WARRANT REGISTER: 1547

DATE: 07/18/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
175290	ALFAC OTHER	062113000000000	\$289.29
175291	AFLAC OTHER	062113000000000	\$192.36
175292	AFLAC SLAC	062113000000000	\$87.75
Total for Check: 94511			\$569.40
AMERICAN EXPRESS			
175305	ASST MERCH	02005-05/13	\$379.46
175305	ASST MERCH	02005-05/13	\$49.95
175305	ASST MERCH	02005-05/13	\$311.46
175305	ASST MERCH	02005-05/13	\$26.33
Total for Check: 94512			\$767.20
CEDAR PATH NURSERIES			
175302	TREES	14238/7157	\$2,967.00
175302	TREES	14238/7157	\$7,535.00
Total for Check: 94513			\$10,502.00
CHASE			
175310	PRINCIPLE & INTEREST	450781578001-13	\$96,317.97
175310	PRINCIPLE & INTEREST	450781578001-13	\$11,358.90
Total for Check: 94514			\$107,676.87
COLONIAL LIFE PROCESSING			
175283	COLONIAL S L A C	062113000000000	\$74.75
175284	COLONIAL OTHER	062113000000000	\$27.63
Total for Check: 94515			\$102.38
HUEBNER, MICHAEL			
175311	REISSUE CK#120235	2556-06/13	\$25.56
Total for Check: 94516			\$25.56
I.U.O.E.LOCAL 150			
175297	LOCAL 150 UNION DUES	062113000000000	\$557.42
Total for Check: 94517			\$557.42
ILLINOIS ASSOCIATION OF			
175308	CONFERENCE	27463	\$295.00
Total for Check: 94518			\$295.00
MCELROY, TIM			
175307	SEMINAR	27474	\$270.00
Total for Check: 94519			\$270.00
NATIONWIDE RETIREMENT SOL			
175285	USCM/PEBSO	062113000000000	\$41.69
175286	USCM/PEBSO	062113000000000	\$1,560.00
Total for Check: 94520			\$1,601.69
NATIONWIDE TRUST CO.FSB			
175293	PEHP UNION 150	062113000000000	\$327.29
175294	PEHPD	062113000000000	\$628.45
175295	PEHP REGULAR	062113000000000	\$1,976.39
Total for Check: 94521			\$2,932.13
PHENEGAR, WES			
175309	REPLACEMENT CK#119998	123461-06/13	\$1,234.61
Total for Check: 94522			\$1,234.61
PUGSLEY & LAHAIE LTD 2003			

WARRANT REGISTER: 1547

DATE: 07/18/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175303	SPRING PLANTING	18673	\$10,416.00
175303	SPRING PLANTING	18673	\$2,142.00
Total for Check: 94523			\$12,558.00
STATE DISBURSEMENT UNIT			
175296	CHILD SUPPORT	062113000000000	\$1,084.62
Total for Check: 94524			\$1,084.62
STATE DISBURSEMENT UNIT			
175298	CHILD SUPPORT	062113000000000	\$313.21
Total for Check: 94525			\$313.21
STATE DISBURSEMENT UNIT			
175299	CHILD SUPPORT	062113000000000	\$585.00
Total for Check: 94526			\$585.00
STATE DISBURSEMENT UNIT			
175300	CHILD SUPPORT	062113000000000	\$184.62
Total for Check: 94527			\$184.62
STATE DISBURSEMENT UNIT			
175301	CHILD SUPPORT	062113000000000	\$1,615.38
Total for Check: 94528			\$1,615.38
VILLAGE OF HINSDALE			
175287	MEDICAL REIMBURSEMENT	062113000000000	\$344.57
175288	MEDICAL REIMBURSEMENT	062113000000000	\$290.83
175289	DEP CARE REIMB.F/P	062113000000000	\$88.75
Total for Check: 94529			\$724.15
WAGEWORKS			
175306	FSA SERVICE FEE	125A10247082	\$6.00
175306	FSA SERVICE FEE	125A10247082	\$18.00
175306	FSA SERVICE FEE	125A10247082	\$18.00
175306	FSA SERVICE FEE	125A10247082	\$6.00
175306	FSA SERVICE FEE	125A10247082	\$24.00
175306	FSA SERVICE FEE	125A10247082	\$6.00
175306	FSA SERVICE FEE	125A10247082	\$6.00
Total for Check: 94530			\$84.00
WEST CENTRAL MUNICIPAL			
175304	TREES	5835	\$1,950.00
175304	TREES	5835	\$3,375.00
175304	TREES	5835	\$6,127.00
175304	TREES	5835	\$7,595.00
Total for Check: 94531			\$19,047.00
AFLAC-FLEXONE			
175766	AFLAC OTHER	070513000000000	\$192.36
175767	ALFAC OTHER	070513000000000	\$248.14
175768	AFLAC SLAC	070513000000000	\$72.75
Total for Check: 94532			\$513.25
COLONIAL LIFE PROPROCESSING			
175757	COLONIAL S L A C	070513000000000	\$74.75
175758	COLONIAL OTHER	070513000000000	\$27.63
Total for Check: 94533			\$102.38
I.U.O.E.LOCAL 150			

WARRANT REGISTER: 1547

DATE: 07/18/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175773	LOCAL 150 UNION DUES	0705130000000000	\$524.64
Total for Check: 94534			\$524.64
ILLINOIS FRATERNAL ORDER			
175760	UNION DUES	0705130000000000	\$817.00
Total for Check: 94535			\$817.00
NATIONWIDE RETIREMENT SOL			
175761	USCM/PEBSO	0705130000000000	\$1,560.00
175762	USCM/PEBSO	0705130000000000	\$41.51
Total for Check: 94536			\$1,601.51
NATIONWIDE TRUST CO.FSB			
175769	PEHP UNION 150	0705130000000000	\$314.08
175770	PEHPPD	0705130000000000	\$628.45
175771	PEHP REGULAR	0705130000000000	\$1,976.38
Total for Check: 94537			\$2,918.91
NCPERS GRP LIFE INS#3105			
175759	LIFE INS	0705130000000000	\$272.00
Total for Check: 94538			\$272.00
STATE DISBURSEMENT UNIT			
175772	CHILD SUPPORT	0705130000000000	\$1,084.62
Total for Check: 94539			\$1,084.62
STATE DISBURSEMENT UNIT			
175774	CHILD SUPPORT	0705130000000000	\$313.21
Total for Check: 94540			\$313.21
STATE DISBURSEMENT UNIT			
175775	CHILD SUPPORT	0705130000000000	\$585.00
Total for Check: 94541			\$585.00
STATE DISBURSEMENT UNIT			
175776	CHILD SUPPORT	0705130000000000	\$184.62
Total for Check: 94542			\$184.62
STATE DISBURSEMENT UNIT			
175777	CHILD SUPPORT	0705130000000000	\$1,615.38
Total for Check: 94543			\$1,615.38
VILLAGE OF HINSDALE			
175763	MEDICAL REIMBURSEMENT	0705130000000000	\$344.57
175764	MEDICAL REIMBURSEMENT	0705130000000000	\$290.83
175765	DEP CARE REIMB.F/P	0705130000000000	\$88.75
Total for Check: 94544			\$724.15
VILLAGE OF HINSDALE-FINAN			
175784	PETTY CASH	38027-07/2013	\$1.03
175784	PETTY CASH	38027-07/2013	\$20.38
175784	PETTY CASH	38027-07/2013	\$17.55
175784	PETTY CASH	38027-07/2013	\$187.46
175784	PETTY CASH	38027-07/2013	\$1.00
175784	PETTY CASH	38027-07/2013	\$64.59
175784	PETTY CASH	38027-07/2013	\$19.21
175784	PETTY CASH	38027-07/2013	\$6.00
175784	PETTY CASH	38027-07/2013	\$25.00
175784	PETTY CASH	38027-07/2013	\$38.05

WARRANT REGISTER: 1547

DATE: 07/18/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94545	\$380.27
TWO BROTHERS ROUNDHOUSE			
175480	POLAR EXPRESS DEPOSIT	1250-06/13	\$1,250.00
		Total for Check: 94546	\$1,250.00
5 STAR SOCCER CAMPS, INC			
175472	SOCCER *REIMB EXP*	190080	\$1,900.80
		Total for Check: 94547	\$1,900.80
A + EXHAUST HOOD CLEANING			
175384	EXHAUST CLEANING	20130525	\$400.00
175384	EXHAUST CLEANING	20130525	\$450.00
175384	EXHAUST CLEANING	20130525	\$250.00
		Total for Check: 94548	\$1,100.00
A/R CONCEPTS INC			
175639	COLLECTION FEES	VOH400-05/13	\$90.00
175640	A/P COLLECTION FEES	VOH100-05/13	\$272.49
		Total for Check: 94549	\$362.49
ABC COMMERCIAL MAINT SERV			
175444	KLM CLEANING	067	\$2,108.00
175788	KLM CLEANING	069	\$1,872.00
		Total for Check: 94550	\$3,980.00
ADVANTAGE CHEVROLET			
175753	PARTS	298956	\$81.48
		Total for Check: 94551	\$81.48
AIR ONE EQUIPMENT			
175367	GAS	88358	\$145.58
175394	MAINTENANCE	88244	\$1,028.07
		Total for Check: 94552	\$1,173.65
ALEXANDER EQUIPMENT			
175376	APRON CHAP	93247	\$161.86
175469	CHAIN SAW PARTS	93150	\$157.85
175486	CHIPPER PARTS	93592	\$41.78
		Total for Check: 94553	\$361.49
ALLETTO, FRANK J			
175679	MAGICIAN	61379	\$160.00
		Total for Check: 94554	\$160.00
ALLIED WASTE REPUBLIC SVC			
175324	REFUSE REMOVAL	0551010173803	\$2,682.34
		Total for Check: 94555	\$2,682.34
ALPHAGRAPHS			
175780	BANNER	66597	\$902.04
		Total for Check: 94556	\$902.04
AMALGAMATED BK OF CHICAGO			
175803	BOND FEES	185372900-06/13	\$200.00
175825	BOND FEES	1853904008-06/13	\$200.00
		Total for Check: 94557	\$400.00
AMERICAN MESSAGING			
175657	PAGERS	U1153710NG	\$4.36
175657	PAGERS	U1153710NG	\$37.36

WARRANT REGISTER: 1547

DATE: 07/18/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175657	PAGERS	U1153710NG	\$46.12
AMPSCO, INC			
175606	FUEL DISPENSERS	48361	\$181.80
Total for Check: 94558			\$87.84
ANAYA, STACEY			
175650	CLASS REFUND	120019	\$40.00
Total for Check: 94559			\$181.80
ANDRES MEDICAL BILLING LT			
175822	MONTHLY FEES	131321	\$2,989.60
Total for Check: 94560			\$40.00
APTEAN, INC.			
175458	MONTHLY FEE	R1703306	\$4,000.00
175458	MONTHLY FEE	R1703306	\$780.50
175458	MONTHLY FEE	R1703306	\$780.50
Total for Check: 94562			\$5,561.00
AQUA PURE ENTERPRISES			
175356	SEASONALLY	85496	\$29.27
175390	SEASONALLY	85307	\$251.56
175391	SEASONALLY	85320	\$112.72
175462	SEASONALLY	85673	\$19.97
175673	SEASONALLY	85860	\$17.94
Total for Check: 94563			\$431.46
ARAMARK UNIFORM SERVICES			
175381	UNIFORMS	7018126443	\$23.02
175381	UNIFORMS	7018126443	\$63.25
175381	UNIFORMS	7018126443	\$11.40
175381	UNIFORMS	7018126443	\$27.91
175381	UNIFORMS	7018126443	\$27.91
175381	UNIFORMS	7018126443	\$25.09
175381	UNIFORMS	7018126443	\$39.06
175464	UNIFORMS	7018135035	\$23.11
175464	UNIFORMS	7018135035	\$57.47
175464	UNIFORMS	7018135035	\$11.45
175464	UNIFORMS	7018135035	\$28.02
175464	UNIFORMS	7018135035	\$28.02
175464	UNIFORMS	7018135035	\$23.99
175464	UNIFORMS	7018135035	\$39.21
175722	UNIFORMS	7018143615	\$23.24
175722	UNIFORMS	7018143615	\$57.78
175722	UNIFORMS	7018143615	\$17.57
175722	UNIFORMS	7018143615	\$23.58
175722	UNIFORMS	7018143615	\$316.47
175722	UNIFORMS	7018143615	\$24.12
175722	UNIFORMS	7018143615	\$39.41
Total for Check: 94564			\$931.08
ARNDT, MITCHELL			
175800	KLM REFUND	EN130622/21044	\$500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94565	\$500.00
ASPEN CONSTRUCTION			
175423	SITE MNGE/510 N CLAY	20694	\$3,000.00
		Total for Check: 94566	\$3,000.00
ASPEN CONSTRUCTION			
175433	STM WTR/423 N CLAY	20850	\$3,000.00
		Total for Check: 94567	\$3,000.00
AT & T			
175440	VEECK PARK	6303233863-06/13	\$128.20
		Total for Check: 94568	\$128.20
AWARDING YOU			
175721	PLAQUES	27966	\$45.00
		Total for Check: 94569	\$45.00
BACKGROUNDS ONLINE			
175434	MAY BK GRD CHECKS	0434332	\$70.00
		Total for Check: 94570	\$70.00
BARNABY PRINTING			
175641	KLM INSERTS	1705	\$300.27
		Total for Check: 94571	\$300.27
BEST ADVANTAGE CONSTRUCTI			
175456	CONT BD/5501 S PARK	20657	\$10,000.00
		Total for Check: 94572	\$10,000.00
BHAT, SONA			
175413	CLASS REFUND	118834	\$55.00
		Total for Check: 94573	\$55.00
BHFX DIGITAL IMAGING			
175404	COPIER OVERCHARGE	129063	\$23.66
		Total for Check: 94574	\$23.66
BIG TREES INC			
175651	DONATED TREES	10124	\$1,410.00
		Total for Check: 94575	\$1,410.00
BNSF RAILWAY			
175385	INSPECTION	B208199	\$679.74
		Total for Check: 94576	\$679.74
BOUTIN, ROBERT			
175451	CONT BD/832 S BODIN	21225	\$500.00
		Total for Check: 94577	\$500.00
BUESER, TOM			
175374	REIMBURSEMENT	41366-06/13	\$413.66
		Total for Check: 94578	\$413.66
BUTTREY RENTAL SERVICE IN			
175842	SCRUBBER RENTAL	167985	\$54.00
		Total for Check: 94579	\$54.00
CALEA			
175600	NAME PLATES	12436	\$116.50
		Total for Check: 94580	\$116.50
CALLONE			
175401	JUNE 2013	10109073-06/13	\$397.31

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175401	JUNE 2013	10109073-06/13	\$1,391.73
175401	JUNE 2013	10109073-06/13	\$142.92
175401	JUNE 2013	10109073-06/13	\$650.57
175401	JUNE 2013	10109073-06/13	\$68.82
175401	JUNE 2013	10109073-06/13	\$32.45
175401	JUNE 2013	10109073-06/13	\$495.76
175401	JUNE 2013	10109073-06/13	\$275.83
175401	JUNE 2013	10109073-06/13	\$1,014.61
Total for Check: 94581			\$4,470.00
CATES, JOE			
175795	KLM REFUND	EN130629/20045	\$450.00
Total for Check: 94582			\$450.00
CDW-GOVERNMENT INC.			
175382	FAX MACHINE	CS15915	\$327.61
175789	SCANNER	DD41072	\$485.80
Total for Check: 94583			\$813.41
CEDAR VALLEY			
175466	PARKS	9500-06/13	\$9,500.00
Total for Check: 94584			\$9,500.00
CHEN, LI JUAN			
175598	TICKET REFUND	294119	\$25.00
Total for Check: 94585			\$25.00
CHESS SCHOLARS			
175675	CHESS PROGRAMS *REIMB EXP	2013120	\$282.00
Total for Check: 94586			\$282.00
CHICAGO FILTER SUPPLY			
175407	FILTERS	8875	\$64.01
Total for Check: 94587			\$64.01
CHICAGOLAND PAVING			
175810	2013 RECONSTRUCTION	2	\$164,096.97
175810	2013 RECONSTRUCTION	2	\$38,543.20
175810	2013 RECONSTRUCTION	2	\$48,947.77
Total for Check: 94588			\$251,587.94
CHOATE, CARL			
175799	KLM REFUND	EN130614/21070	\$500.00
Total for Check: 94589			\$500.00
CINTAS CORPORATION 769			
175347	RUGS TOWELS ETC	769244191	\$26.12
175347	RUGS TOWELS ETC	769244191	\$65.01
175347	RUGS TOWELS ETC	769244191	\$164.13
175377	RUGS TOWELS ETC	769240831	\$26.12
175377	RUGS TOWELS ETC	769240831	\$164.13
175484	RUGS TOWELS ETC	769247488	\$26.12
175484	RUGS TOWELS ETC	769247488	\$164.13
175782	RUGS TOWELS ETC	769250822	\$26.12
175782	RUGS TOWELS ETC	769250822	\$65.01
175782	RUGS TOWELS ETC	769250822	\$164.13
175820	RUGS TOWELS ETC	769224056	\$26.12

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175820	RUGS TOWELS ETC	769224056	\$65.01
175820	RUGS TOWELS ETC	769224056	\$164.13
		Total for Check: 94590	\$1,146.28
CIRCLE W TRACTOR & EQUIPT			
175792	MODULE	01111609	\$27.40
		Total for Check: 94591	\$27.40
CIT TECNOLOGY FIN SERV IN			
175729	ALARM SYSTEM	23539572	\$152.50
		Total for Check: 94592	\$152.50
VOID	VOID	VOID	VOID
		Total for Check: 94593	
CLARK DIETZ ENGINEERS			
175402	OAK STREET BRIDGE	H0030090	\$9,461.39
		Total for Check: 94594	\$9,461.39
CLARKE ENVIRONMENTAL			
175750	MOSQ ABATEMENT	6344103	\$13,874.00
		Total for Check: 94595	\$13,874.00
COLLEGE OF DUPAGE			
175412	TRAINING	62129	\$50.00
		Total for Check: 94596	\$50.00
COMCAST			
175629	TV'S	01110009242-6/13	\$19.51
175629	TV'S	01110009242-6/13	\$19.50
175836	PW/WP CABLE	0037136-07/13	\$67.48
175836	PW/WP CABLE	0037136-07/13	\$67.47
175857	VILLAGE HALL	0036757-07/13	\$210.80
175858	PW/WP	0036815-07/13	\$54.95
175858	PW/WP	0036815-07/13	\$54.95
175859	KLM LODGE	0036807-07/13	\$104.95
175860	PD/FD	0036781-07/13	\$87.93
175860	PD/FD	0036781-07/13	\$87.92
		Total for Check: 94597	\$775.46
COMED			
175550	CLOCK TOWER	0381057101-06/13	\$27.43
175553	21 SPINNING WHEEL	1131101044-06/13	\$287.90
175555	ELEANOR PARK	0075151076-06/13	\$200.98
175556	BURNSFIELD	8689640004-06/13	\$17.93
175558	ROBBINS PARK	8521083007-06/13	\$79.59
175559	VEECK PARK	2425068008-06/13	\$295.99
175561	WASHINGTON	2378029015-06/13	\$39.79
175562	TRAIN STATION	8521342001-06/13	\$200.78
175563	POOL	8605437007-06/13	\$2,691.64
175564	WARMING HOUSE	0203017056-06/13	\$184.86
175565	WASHINGTON PK LOT	2838114008-06/13	\$40.61
175566	VEECK PARK	3454039030-06/13	\$622.84

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175567	BURLINGTON PARK	0499147045-06/13	\$44.88
175568	CTR FOR ARTS	7093550127-06/13	\$74.78
175569	SAFETY TOWN	7261620005-06/13	\$16.54
175570	ELEANOR PARK	8689206002-06/13	\$35.25
175571	WATER PLANT	8521400008-06/13	\$31.65
175574	RR	7011157008-06/13	\$46.20
175575	PIERCE PARK	7011378007-06/13	\$933.66
175577	FOUNTAIN	0471095066-06/13	\$166.40
175578	ROBBINS PARK	0639032045-06/13	\$15.55
175579	BURLINGTON PARK	6583006139-06/13	\$62.30
175581	BROOK PARK	8605174005-06/13	\$122.39
175582	CHESTNUT PARK	0203065105-06/13	\$43.40
175584	314 SYMONDS	0417073048-06/13	\$138.78
175585	KLM	7093551008-06/13	\$242.18
175585	KLM	7093551008-06/13	\$968.70
175716	WALNUT STREET	7011481009-06/13	\$29.65
175745	STOUGH PARK	8689480008-06/13	\$15.55
175828	WATER TOWER	0015093062-06/13	\$96.22
175850	STREET LIGHTS	1653148069-06/13	\$31.46
		Total for Check: 94598	\$7,805.88
COMMERCIAL COFFEE SERVICE			
175361	COFFEE	119048	\$103.50
175470	COFFEE SUPPLIES	119071	\$72.00
		Total for Check: 94600	\$175.50
COMMUNITY CONSOLIDATED			
175636	RENTAL FEE	500-05/13	\$500.00
		Total for Check: 94601	\$500.00
COMPUTER EXPLORERS			
175398	**REIMBURSEMENT**	CEHPR062013	\$455.00
175446	INSTRUCTION *REIMB EXP*	CEHPR0513	\$372.00
175674	INSTRUCTION *REIMB EXP*	CEHPR062412	\$558.00
		Total for Check: 94602	\$1,385.00
CONSTELLATION NEWENERGY			
175656	STREET LIGHTS	0010522876-0001	\$394.10
175747	908 ELM	0010541582-06/13	\$50.72
175829	TRANSFORMER	0010669173-05/13	\$1,729.71
175830	TRANSFORMER	0010586252-06/13	\$1,766.16
		Total for Check: 94603	\$3,940.69
COOK, SHERRI			
175424	CONT BD/826 S BRUNER	21282	\$500.00
		Total for Check: 94604	\$500.00
COURTYARD HOMES			
175416	STM WTR/633 S MONROE	20452	\$3,595.00
		Total for Check: 94605	\$3,595.00
CRESTWAY KLASSIC FLOORING			
175671	NEW CARPET	1220	\$568.04
		Total for Check: 94606	\$568.04
CRYSTAL MGMNT & SVCS CORP			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175364	CLEANING	21338	\$1,080.00
175364	CLEANING	21338	\$875.00
175364	CLEANING	21338	\$1,530.00
175364	CLEANING	21338	\$280.00
175442	CLEANING	21405	\$1,080.00
175442	CLEANING	21405	\$875.00
175442	CLEANING	21405	\$1,530.00
175442	CLEANING	21405	\$280.00
Total for Check: 94607			\$7,530.00
DANMAR			
175736	KLM REPAIRS	18201	\$150.00
175736	KLM REPAIRS	18201	\$350.00
175736	KLM REPAIRS	18201	\$250.00
175736	KLM REPAIRS	18201	\$300.00
175736	KLM REPAIRS	18201	\$3,600.00
175736	KLM REPAIRS	18201	\$100.00
Total for Check: 94608			\$4,750.00
DAVE SOLTWISCH PLUMBING			
175670	PARTS	45709	\$7.00
175670	PARTS	45709	\$265.75
175670	PARTS	45709	\$28.00
175670	PARTS	45709	\$160.00
175670	PARTS	45709	\$816.00
175723	SANITARY SERVICE	45235	\$11,478.50
175735	PIERCE PARK	45700	\$360.00
175818	REPAIRS	42730	\$476.00
Total for Check: 94609			\$13,591.25
DEJANA INDUSTRIES INC.			
175331	SWEEPING CONTRACT	47124	\$2,976.75
175332	SWEEPING CONTRACT	47135	\$1,528.07
175847	STREET SWEEPNG	47251	\$4,326.21
Total for Check: 94610			\$8,831.03
DEMAKIS, FAY			
175592	CLASS CANCELLED	119241	\$150.00
Total for Check: 94611			\$150.00
DIRECT ADVANTAGE INC			
175732	MARKETING	1032/1035	\$13,777.00
Total for Check: 94612			\$13,777.00
DOCU-SHRED, INC.			
175369	SHREDDING	30623	\$60.00
175602	SHREDDING	30674	\$40.00
Total for Check: 94613			\$100.00
DUPAGE COUNTY TREASURER			
175649	DATA FEES	1973	\$8.61
Total for Check: 94614			\$8.61
DUPAGE MAYORS & MANAGERS			
175781	CONFERENCE	7564	\$326.00
Total for Check: 94615			\$326.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
DUPAGE WATER COMMISSION			
175827	WATER CHARGES	10083	\$273,461.38
		Total for Check: 94616	\$273,461.38
ENVIRO-TEST/PERRY LABORAT			
175834	LAB SERVICES	13129641	\$175.00
		Total for Check: 94617	\$175.00
EXCELL FASTENER SOLUTIONS			
175408	SHOP SUPPLIES	3230	\$21.20
		Total for Check: 94618	\$21.20
FACTORY MOTOR PARTS CO			
175848	POLICE AUTO PARTS	648640/42	\$363.59
175848	POLICE AUTO PARTS	648640/42	\$547.94
		Total for Check: 94619	\$911.53
FAST SIGNS			
175409	BANNER	6546387	\$50.00
		Total for Check: 94620	\$50.00
FCWRD			
175749	WATER	008919000-06/13	\$520.33
		Total for Check: 94621	\$520.33
FEDEX			
175727	OVERNIGHT MAIL	231783519	\$83.07
175727	OVERNIGHT MAIL	231783519	\$114.95
175727	OVERNIGHT MAIL	231783519	\$24.61
		Total for Check: 94622	\$222.63
FIRE SAFETY CONSULTANTS			
175320	PLAN REVIEWS	2013-231/266	\$1,655.00
		Total for Check: 94623	\$1,655.00
FIRESTONE STORES			
175380	MISC REPAIRS	094874	\$55.00
		Total for Check: 94624	\$55.00
FIRST FENCE			
175856	INSTALLATION	18024	\$941.00
175856	INSTALLATION	18024	\$734.00
		Total for Check: 94625	\$1,675.00
FLEET PRIDE			
175388	MOTOR VEHICLES	54563877	\$205.41
		Total for Check: 94626	\$205.41
FOSTER COACH SALES INC			
175449	NEW AMBULANCE	10982	\$0.00
175449	NEW AMBULANCE	10982	\$0.00
175449	NEW AMBULANCE	10982	\$184,891.00
		Total for Check: 94627	\$184,891.00
FOX VALLEY FIRE & SAFETY			
175368	RECHARGE	766775	\$375.23
		Total for Check: 94628	\$375.23
FRIESS, JOSHUA			
175425	CONT BD/5570 S OAK ST	21272	\$500.00
		Total for Check: 94629	\$500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
FUKAR, KEN			
175816	UMPIRE	62331	\$48.00
Total for Check: 94630			\$48.00
FULLERS HOME & HARDWARE			
175787	ASST HARDWARE	156305/348	\$219.45
175787	ASST HARDWARE	156305/348	\$18.05
175787	ASST HARDWARE	156305/348	\$46.02
175787	ASST HARDWARE	156305/348	\$98.19
175787	ASST HARDWARE	156305/348	\$19.19
175787	ASST HARDWARE	156305/348	\$15.98
175787	ASST HARDWARE	156305/348	\$35.55
175787	ASST HARDWARE	156305/348	\$17.98
175787	ASST HARDWARE	156305/348	\$7.19
175787	ASST HARDWARE	156305/348	\$7.18
175787	ASST HARDWARE	156305/348	\$47.29
175787	ASST HARDWARE	156305/348	\$9.58
175787	ASST HARDWARE	156305/348	\$27.27
Total for Check: 94631			\$568.92
GAC ENTERTAINMENT			
175405	DJ SERVICES	0960189	\$270.00
Total for Check: 94632			\$270.00
GALLS AN ARAMARK COMPANY			
175475	UNIFORMS	707649	\$68.00
175644	LIGHTS	000728581	\$500.00
175644	LIGHTS	000728581	\$1,035.00
175644	LIGHTS	000728581	\$150.00
175644	LIGHTS	000728581	\$300.00
175644	LIGHTS	000728581	\$1,164.00
175644	LIGHTS	000728581	\$776.00
175733	MISC UNIFORMS	729993	\$892.65
Total for Check: 94633			\$4,885.65
GARY JOHNSTON			
175396	PERMIT FEES	11070	\$110.70
Total for Check: 94634			\$110.70
GATEWAY SRA			
175783	CONTRIBUTION	3453835-07/13	\$34,538.35
Total for Check: 94635			\$34,538.35
GERARDI SEWER & WATER CO			
175809	2013 RESURFACING	2	\$55,866.68
175809	2013 RESURFACING	2	\$135,126.57
175809	2013 RESURFACING	2	\$97,664.20
Total for Check: 94636			\$288,657.45
GIAMPOLI, MARIA			
175796	KLM REFUND	EN130608/21022	\$500.00
Total for Check: 94637			\$500.00
GRAINGER, INC.			
175316	SHOWER VALVE	9156078660	\$200.00
175316	SHOWER VALVE	9156078660	\$256.88

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175317	HUB CAPS	9156095987	\$261.90
175338	ADAPTER	9131911241	\$15.11
175375	ASST MERCHANDIZE	9073830292/539/5	\$13.84
175375	ASST MERCHANDIZE	9073830292/539/5	\$44.46
175375	ASST MERCHANDIZE	9073830292/539/5	\$133.72
175653	BALLAST	9176118736	\$36.14
175861	BINS	9183432013	\$76.28
Total for Check: 94638			\$1,038.33
GUINLAN, KATHLEEN			
175802	KLM REFUND	EN130630/21096	\$500.00
Total for Check: 94639			\$500.00
HAGG PRESS			
175646	WATER REPORT	50478	\$2,016.97
Total for Check: 94640			\$2,016.97
HAMILTON DATA CARD			
175615	LAMINATING SHEETS	21457	\$220.00
Total for Check: 94641			\$220.00
HANLEY, KATHLEEN			
175798	KLM REFUND	EN130617/21306	\$250.00
Total for Check: 94642			\$250.00
HASSETT, GINA			
175807	PARADE LUNCH	62164	\$116.00
Total for Check: 94643			\$116.00
HAWKINS, INC.			
175355	CHEMICALS	3476689	\$393.80
175389	POOL CHEMICALS	3474023	\$336.40
175460	POOL CHEMICALS	3479870	\$845.20
175642	CHEMICALS	3479868	\$584.60
Total for Check: 94644			\$2,160.00
HAWORTH, DEREK			
175594	CLASS CANCELLED	119869	\$93.00
175594	CLASS CANCELLED	119869	\$100.00
175594	CLASS CANCELLED	119869	\$84.00
Total for Check: 94645			\$277.00
HD SUPPLY WATERWORKS			
175351	WATER MAIN	B048992	\$335.46
175363	METERS	B068483	\$2,893.22
Total for Check: 94646			\$3,228.68
HILBERT, DAVE			
175815	UMPIRE	62332	\$112.00
Total for Check: 94647			\$112.00
HINES, CHARLES			
175455	SIGN DEPOSIT	27226	\$90.00
Total for Check: 94648			\$90.00
HOLLAND HARDWARE			
175791	DOOR STOP	675712/594	\$31.39
Total for Check: 94649			\$31.39
HOME DEPOT CREDIT SERVICE			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175312	FAN	5563742	\$449.85
175313	ASST MERCHANDIZE	3142712	\$29.98
175313	ASST MERCHANDIZE	3142712	\$228.00
175313	ASST MERCHANDIZE	3142712	\$339.00
175313	ASST MERCHANDIZE	3142712	\$14.94
175313	ASST MERCHANDIZE	3142712	\$15.47
175333		7012850/52/54	\$51.96
175333		7012850/52/54	\$41.96
175333		7012850/52/54	\$125.82
175333		7012850/52/54	\$29.94
175333		7012850/52/54	\$17.81
175333		7012850/52/54	\$87.96
Total for Check: 94650			\$1,432.69
HORIZON DISTRIBUTORS, INC			
175350	VOH	S3125686	\$625.98
175371	PAPER GOODS	S3125622	\$70.33
175379	LINERS	S3125160	\$97.34
175459	COFFEE	S3125160.002	\$29.33
175728	PAPER GOODS	S3127077	\$143.37
175854	PAPER GOODS	S3128830/9044	\$396.47
Total for Check: 94651			\$1,362.82
HOUDER, MATTHEW			
175427	CONT BD/510 N CLAY	21159	\$7,500.00
Total for Check: 94652			\$7,500.00
HOVING PIT STOP			
175443	KLM PORTABLES	66853	\$640.00
Total for Check: 94653			\$640.00
HOWARD NAGEL CORP			
175431	CONT BD/817 JUSTINA	20897	\$800.00
Total for Check: 94654			\$800.00
HUNT PRINTING			
175438	PASSES	111875	\$123.28
Total for Check: 94655			\$123.28
IACE			
175441	QTERLY MEETING	61844	\$35.00
Total for Check: 94656			\$35.00
ICE MOUNTAIN WATER			
175851	WATER	03F0120706023	\$62.74
Total for Check: 94657			\$62.74
ILLCO, INC.			
175607	CLEANERS	2325267	\$60.25
Total for Check: 94658			\$60.25
ILLINOIS ASSOCIATION OF			
175648	AWARDS LUNCHEON	62237	\$75.00
Total for Check: 94659			\$75.00
ILLINOIS SHOTOKAN KARATE			
175330	KARATE *REIMB EXP*	958	\$5,837.60
Total for Check: 94660			\$5,837.60

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
INDUSTRIAL ELECTRIC			
175485	BLDGS	217362	\$111.70
175790	ELECTRICAL SUPPLIES	217527-217531	\$329.96
Total for Check: 94661			\$441.66
INTERNATIONAL ASSOCIATION			
175724	FIRE TRAINING	57500-06/2013	\$575.00
Total for Check: 94662			\$575.00
INTERNATIONAL EXTERMINATO			
175754	EXT FEES	71381181	\$40.00
175754	EXT FEES	71381181	\$40.00
175754	EXT FEES	71381181	\$68.00
175754	EXT FEES	71381181	\$40.00
175754	EXT FEES	71381181	\$40.00
Total for Check: 94663			\$228.00
INTOXIMETERS, INC.			
175336	MOUTH PIECE	393037	\$56.95
Total for Check: 94664			\$56.95
IRMA			
175334	DEDUCTIBLE	12422/458	\$644.49
175334	DEDUCTIBLE	12422/458	\$130.50
175334	DEDUCTIBLE	12422/458	\$242.10
175334	DEDUCTIBLE	12422/458	\$169.71
Total for Check: 94665			\$1,186.80
J C LICHT CO			
175483	PAINT	11202366	\$15.19
175483	PAINT	11202366	\$2.79
175483	PAINT	11202366	\$89.72
175483	PAINT	11202366	\$39.98
175483	PAINT	11202366	\$0.69
175483	PAINT	11202366	\$89.72
175483	PAINT	11202366	\$39.98
175483	PAINT	11202366	\$2.79
175589	DIST 181 BLDG	120911195070	\$38.33
175742	PAINT	120911205767	\$188.03
175823	SAND BLOCKS	120911203968	\$21.46
175824	PAINT	12011202366	\$259.40
Total for Check: 94666			\$788.08
JOBB, BRUCE			
175793	KLM REFUND	EN130615/21084	\$425.00
Total for Check: 94667			\$425.00
KAESER & BLAIR INC			
175743	POLICE BADGES	30613213	\$167.34
Total for Check: 94668			\$167.34
KALEIDOSCOPE CHILDRENS			
175778	INSTRUCTION *REIMB EXP*	130701	\$2,792.00
Total for Check: 94669			\$2,792.00
KAY JAY CONSTRUCTION			
175669	NEW SHADES	130410	\$8,223.65

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94670	\$8,223.65
KIEFT BROS INC			
175844	GRATE	195389	\$186.55
		Total for Check: 94671	\$186.55
KIPPS LAWNMOWER SALES			
175739	PARTS	420557	\$77.10
		Total for Check: 94672	\$77.10
KLEIN, THORPE, JENKINS LTD			
175744	LEGAL SERVICES	4405-0001	\$9,863.50
175744	LEGAL SERVICES	4405-0001	\$7,503.86
		Total for Check: 94673	\$17,367.36
KOMPAN, INC			
175342	BURNSFIELD	210084	\$158.90
		Total for Check: 94674	\$158.90
KONECRANES, INC			
175360	MAINTENANCE	CHI00801010	\$212.00
175360	MAINTENANCE	CHI00801010	\$558.00
		Total for Check: 94675	\$770.00
KRAMMER, GERALD			
175414	KLM REFUND	20099	\$250.00
		Total for Check: 94676	\$250.00
KRAMMER, GERALD			
175437	REISSUE CK#91598	EN120820/20099-1	\$250.00
		Total for Check: 94677	\$250.00
KREJCI, MEL			
175817	UMPIRE	62336	\$43.13
		Total for Check: 94678	\$43.13
KUPETIS, HOLLY			
175439	CLASS REFUND	119304	\$385.00
		Total for Check: 94679	\$385.00
KUSTOM SIGNALS, INC.			
175474	REAR JACK	42230	\$268.00
		Total for Check: 94680	\$268.00
LANDSCAPE CONCEPTS MNGEMT			
175647	STUMP REMOVAL	53406	\$5,704.00
		Total for Check: 94681	\$5,704.00
LAPSHIN, TRACY			
175353	*REIMBURSEMENT*	2013 SUMMER	\$240.00
		Total for Check: 94682	\$240.00
LARRICK, STEVE			
175411	CLASS REFUND	119231	\$60.00
		Total for Check: 94683	\$60.00
LITHOPRINT SERVICES, IN			
175346	INSPECTION FORM	36407	\$282.79
175715	FORMS	36479	\$236.43
		Total for Check: 94684	\$519.22
LONGINO, MADELINE K.			
175826	REISSUE CK 120467	22895-06/13	\$228.95

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94685	\$228.95
MAGEE, D			
175631	CLASS CANCELLED	120003-06/13	\$240.00
		Total for Check: 94686	\$240.00
MANGANIELLO, JIM			
175478	METER READINGS	148350	\$1,483.50
		Total for Check: 94687	\$1,483.50
MARINO, PATTI			
175794	KLM REFUND	EN130623/20077	\$200.00
		Total for Check: 94688	\$200.00
MARINOV, IVAN			
175755	CLASS CANCELLED	120292	\$50.28
		Total for Check: 94689	\$50.28
MARTIN IMPLEMENT SALES IN			
175719	OIL	P76486	\$234.28
175720	REPLACEMENT SEAT	P76485	\$119.90
175838	REPAIR PARTS	080986	\$201.07
		Total for Check: 94690	\$555.25
MATHEWS, DAVE			
175814	UMPIRE	62333	\$96.00
		Total for Check: 94691	\$96.00
MERANDA, MARY			
175839	REISSUE CK #120629	111286-07/2013	\$1,112.86
		Total for Check: 94692	\$1,112.86
METROPOLITAN MAYORS			
175718	DUES	2013-308	\$588.56
		Total for Check: 94693	\$588.56
MICRO CENTER A/R			
175596	TONER	3119833	\$199.98
175652	TONERS	3123874	\$219.93
175730	HARD DRIVE	3125055	\$99.99
		Total for Check: 94694	\$519.90
MIDWEST TIME RECORDER			
175806	TIME CARDS	133050	\$100.00
		Total for Check: 94695	\$100.00
MIKE LASLO LANSCAPING			
175421	CONT BD/406 S BRUNER	21256	\$500.00
		Total for Check: 94696	\$500.00
MINER ELECTRONICS			
175370	REPAIRS	249775	\$223.27
		Total for Check: 94697	\$223.27
MINERVA PROMOTIONS			
175344	T SHIRTS	153238/153239	\$264.50
175344	T SHIRTS	153238/153239	\$246.32
175406	SHIRTS	153237	\$37.28
		Total for Check: 94698	\$548.10
MITCHELL, GILBERT			
175415	CLASS REFUND	118667	\$85.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94699	\$85.00
MONROE SYSTEMS FOR BUSINE			
175637	CALCULATOR	75H18A-1	\$198.39
175638	CALCULATOR	75H18A	\$198.39
		Total for Check: 94700	\$396.78
MTS SAFETY PRODUCTS INC			
175714	VESTS	42630000	\$134.75
		Total for Check: 94701	\$134.75
NAPA AUTO PARTS			
175821	AUTO PARTS	264881/904	\$627.21
175821	AUTO PARTS	264881/904	\$43.68
175821	AUTO PARTS	264881/904	\$51.46
175821	AUTO PARTS	264881/904	\$16.36
175821	AUTO PARTS	264881/904	\$98.49
175821	AUTO PARTS	264881/904	\$27.27
		Total for Check: 94702	\$864.47
NASH, CHRIS			
175418	CONT BD/322 HILLCREST	21139	\$28,258.50
		Total for Check: 94703	\$28,258.50
NASH, CHRIS			
175419	STE MNGE/322 HILLCREST	20579	\$3,000.00
		Total for Check: 94704	\$3,000.00
NASH, CHRIS			
175420	CONT BD/322 HILLCREST	20580	\$10,000.00
		Total for Check: 94705	\$10,000.00
NELSON DESIGN ASSOCIATES			
175738	REVISIONS	2013153	\$75.00
		Total for Check: 94706	\$75.00
NELSON, NANCY JANE			
175849	PARADE	1400-07/13	\$1,400.00
		Total for Check: 94707	\$1,400.00
NICOR GAS			
175339	LODGE	0667735657-05/13	\$184.88
175340	COUNTY LINE	1295211000-05/13	\$48.65
175341	5903 COUNTY LINE	1811704647-05/13	\$141.67
175655	GENERATOR	3846601000-06/13	\$41.12
175655	GENERATOR	3846601000-06/13	\$41.12
175746	YOUTH CENTER	9007790000-06/13	\$59.37
		Total for Check: 94708	\$516.81
NORMANDY BUILDERS			
175429	CONT BD/12 SPRINGLAKE	20976	\$1,200.00
175430	CONT BD/540 N OAK	20787	\$5,000.00
175457	CONT BD/134 S STOUGH	21179	\$1,500.00
		Total for Check: 94709	\$7,700.00
NUCO2 INC			
175357	CHEMICALS	R138325870	\$52.69
		Total for Check: 94710	\$52.69
NUTOYS LEISURE PRODUCTS			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175786	TRASH CAN	39994	\$278.00
175786	TRASH CAN	39994	\$3,200.00
		Total for Check: 94711	\$3,478.00
O BURRDALE INC			
175452	CONT BD/228 E WALNUT	20724	\$500.00
		Total for Check: 94712	\$500.00
OAK BROOK MECHANICAL			
175672	KLM BLDG	978992	\$1,007.35
		Total for Check: 94713	\$1,007.35
OCCUPATIONAL HEALTH CTR			
175403	TESTS	1007487332	\$194.00
		Total for Check: 94714	\$194.00
OLEARYS CONTRACTORS EQU			
175327	HEATER REPAIRS	81829/83713	\$158.58
175327	HEATER REPAIRS	81829/83713	\$236.96
175587	HEATER REPAIR	81830	\$143.00
		Total for Check: 94715	\$538.54
ORIENTAL TRADING CO., INC			
175400	PARADE SUPPLIES	657881151-01	\$233.99
175779	SUPPLIES	658043234-01	\$275.40
		Total for Check: 94716	\$509.39
PACIFIC TELEMAGEMENT			
175756	PAYS PHONES	541793	\$76.50
175756	PAYS PHONES	541793	\$76.50
		Total for Check: 94717	\$153.00
PAPPAS, HOLLY			
175808	CLASS REFUND	120384	\$160.00
		Total for Check: 94718	\$160.00
PARK MOBILE USA			
175318	TRANSACTIONS	S10001684	\$404.71
		Total for Check: 94719	\$404.71
PARKREATION INC			
175668	SHADES	4234	\$3,396.00
175668	SHADES	4234	\$3,389.00
175668	SHADES	4234	\$898.00
		Total for Check: 94720	\$7,683.00
PATEL, MEETA			
175751	REISSUE CK 92983	116012-1	\$120.00
		Total for Check: 94721	\$120.00
PIECZYNSKI, LINDA			
175717	LEGAL SERVICES	5841	\$1,160.00
		Total for Check: 94722	\$1,160.00
PLAY WELL TEKNOLOGIES			
175465	LEGO *REIMB EXP*	DB2737	\$2,280.00
		Total for Check: 94723	\$2,280.00
POSSLEY, BRITT			
175678	CLASS CANCELLED	120044	\$184.00
		Total for Check: 94724	\$184.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
PRAXAIR DISTRIBUTION, INC			
175325	POOL	46253730	\$10.34
175335	POOL	45133532	\$22.76
175358	POOL	46326349	\$47.45
Total for Check: 94725			\$80.55
PRO SAFETY			
175845	SAFETY VEST	2757200	\$244.65
Total for Check: 94726			\$244.65
PROLIANCE ENERGY, LLC			
175343	GAS	201305I002014	\$214.17
175343	GAS	201305I002014	\$214.17
175343	GAS	201305I002014	\$176.83
175343	GAS	201305I002014	\$191.52
175343	GAS	201305I002014	\$2,044.37
175343	GAS	201305I002014	\$130.57
Total for Check: 94727			\$2,971.63
QUARRY MATERIALS, INC.			
175349	ASPHALT/COLD PATCH	46772	\$2,107.08
175352	ASPHALT	46814	\$1,726.38
175372	ASPHALT	46752	\$1,301.40
175386	COLD PATCH	46712	\$1,737.72
175392	COLD PATCH	46698	\$1,289.52
175463	ASPHALT	46846	\$425.52
175804	ASPHALT	46927	\$1,293.84
175832	COLD MIX	46947	\$559.44
Total for Check: 94728			\$10,440.90
R & J BUILDERS			
175453	CONT BD/12 SALT CREEK #40	21180	\$2,500.00
Total for Check: 94729			\$2,500.00
RANDALL CROAK			
175326	PLUMBER INSPECTIONS 04/13	2790	\$2,790.00
Total for Check: 94730			\$2,790.00
RAY OHERRON CO INC			
175315	BELTS	1315538	\$203.80
175354	RADIO CASES	1318906	\$95.98
Total for Check: 94731			\$299.78
ROBBINS SCHWARTZ NICHOLA			
175337	CURRENT CHARGES	249013	\$16.95
Total for Check: 94732			\$16.95
ROSS PROPERTY INC			
175417	STM WTR/20 E AYRES	20474	\$1,425.00
Total for Check: 94733			\$1,425.00
RYAN, MARY			
175797	KLM REFUND	EN130609/21064	\$500.00
Total for Check: 94734			\$500.00
SAMS CLUB #6384			
175862	ASST MERCH	P9280005K01DV5Z8	\$381.92
175862	ASST MERCH	P9280005K01DV5Z8	\$108.28

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175862	ASST MERCH	P9280005K01DV5Z8	\$179.96
175862	ASST MERCH	P9280005K01DV5Z8	\$77.54
175863	ASST MERCH	007660	\$13.94
175863	ASST MERCH	007660	\$33.01
175863	ASST MERCH	007660	\$173.18
175863	ASST MERCH	007660	\$47.04
175863	ASST MERCH	007660	\$11.31
175863	ASST MERCH	007660	\$144.04
Total for Check: 94735			\$1,170.22
SERVICE FORMS & GRAPHICS			
175833	SMALL PO BOOKS	145219	\$343.36
Total for Check: 94736			\$343.36
SHAH, PRITI			
175591	CLASS CANCELLED	119223	\$76.00
Total for Check: 94737			\$76.00
SHERWIN INDUSTRIES, INC			
175785	TRAFFIC PAINT	SS051131	\$851.00
Total for Check: 94738			\$851.00
SHIRSAT, SANI			
175435	CLASS REFUND	119404	\$53.00
Total for Check: 94739			\$53.00
SIEMENS INDUSTRY INC			
175737	STANDPIPE	901291097	\$3,028.50
Total for Check: 94740			\$3,028.50
SILHAN, MARC			
175813	UMPIRE	62334	\$16.00
Total for Check: 94741			\$16.00
SKOKNA, NICK			
175468	PADDLE COURT	500-06/13	\$500.00
Total for Check: 94742			\$500.00
SOUTHWEST CENTRAL DISPATCH			
175634	FIRE DISPATCH	101201166-07/13	\$5,601.65
175635	POLICE DISPATCHING	101201163-07/13	\$22,973.79
Total for Check: 94743			\$28,575.44
SPECIAL T UNLIMITED			
175840	POLO SHIRTS	8616	\$1,152.00
175840	POLO SHIRTS	8616	\$288.00
Total for Check: 94744			\$1,440.00
SPORTS R US			
175448	INSTRUCTION *REIMB EXP*	1743	\$1,230.00
175461	INSTRUCTION *REIMB EXP*	1762	\$2,289.00
Total for Check: 94745			\$3,519.00
SPORTSFIELD INC			
175445	DIAMOND DRY	213383	\$561.25
Total for Check: 94746			\$561.25
STAWCZYK, WAYNE			
175812	UMPIRE	62335	\$96.00
Total for Check: 94747			\$96.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
STERLING CODIFIERS INC			
175322	CODE BOOKS	13868	\$2,114.00
		Total for Check: 94748	\$2,114.00
STOLZ LLC			
175450	CONT BD/640 S THURLOW	21283	\$500.00
		Total for Check: 94749	\$500.00
STREICHERS			
175447	BAL RECRUIT ARMOR	11024028	\$1,680.00
175447	BAL RECRUIT ARMOR	11024028	\$0.00
		Total for Check: 94750	\$1,680.00
STUBBINGS, BRIAN			
175422	CONT BD/44 S BRUNER	21101	\$1,300.00
		Total for Check: 94751	\$1,300.00
SUBURBAN DOOR CHECK			
175378	PANEL DEVICE	436912	\$607.10
175410	SERVICE CALL	436963	\$174.50
175481	#181 BLDG	437165	\$272.30
175837	DEAD BOLT	437618	\$120.00
		Total for Check: 94752	\$1,173.90
SUBURBAN LABORATORIES, IN			
175365	LAB SERVICES	28388	\$635.00
		Total for Check: 94753	\$635.00
SUSMARSKI, KEVIN			
175359	UNIFORM ALLOWANCE	47599	\$475.99
		Total for Check: 94754	\$475.99
SWCD 911			
175476	911 SUR CHARGES	204107-06/13	\$2,808.00
		Total for Check: 94755	\$2,808.00
TAS LIGHTING INC			
175677	LAMPS	2625	\$251.68
175734	LAMPS	2624	\$12.42
175734	LAMPS	2624	\$319.20
175819	PAR	2609	\$164.70
175819	PAR	2609	\$125.79
175819	PAR	2609	\$4.00
		Total for Check: 94756	\$877.79
TAYLOR RENTAL/PARTY PLUS			
175811	CHAIRS/TABLES	44848	\$200.00
		Total for Check: 94757	\$200.00
TEMPERATURE ENGINEERING I			
175328	REPAIR ICE MACHINE	867451	\$533.16
		Total for Check: 94758	\$533.16
THE HINSDALEAN			
175319	4/13 ADS	15620-15798	\$936.00
175319	4/13 ADS	15620-15798	\$281.00
175319	4/13 ADS	15620-15798	\$270.00
175725	ADS	16123-76-16208-5	\$150.40
175725	ADS	16123-76-16208-5	\$83.20

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175725	ADS	16123-76-16208-5	\$1,165.00
175725	ADS	16123-76-16208-5	\$281.00
Total for Check: 94759			\$3,166.60
THIRD MILLENIUM			
175831	WATER BILLING	15907	\$1,295.60
Total for Check: 94760			\$1,295.60
THOMAS, DONALD			
175454	CONT BD/815 N MADISON	20372	\$600.00
Total for Check: 94761			\$600.00
THOMPSON, SHERYL			
175608	METER REFUND	P132818	\$375.00
Total for Check: 94762			\$375.00
TOTAL PARKING SOLUTIONS			
175383	PARKING METERS	102200	\$2,160.00
175482	METER PAPER	102219	\$512.00
Total for Check: 94763			\$2,672.00
TPI BLDG CODE CONSULTANT			
175321	PLAN REVIEW	6563	\$6,298.75
Total for Check: 94764			\$6,298.75
TRAFFIC CONTROL & PROTECT			
175387	SIGNS	77241	\$1,498.25
Total for Check: 94765			\$1,498.25
TRANE			
175752	CLEANERS	7797474R1	\$72.69
Total for Check: 94766			\$72.69
TREE TOWN REPRO SERVICE I			
175654	PLOTTERS	193197	\$137.00
Total for Check: 94767			\$137.00
TRUGREEN-CHEMLAWN			
175467	FERTILIZER CONTRACT	5481080	\$1,506.12
Total for Check: 94768			\$1,506.12
TWIN SUPPLIES			
175613	LIGHT FIXTURES	10626	\$238.00
Total for Check: 94769			\$238.00
TYCO INTEGRATED SECURITY			
175633	VEECK FOB	99163584	\$579.95
Total for Check: 94770			\$579.95
UNITED RADIO COMMUNICATIO			
175314	CONVERT VHF	24084500	\$278.25
Total for Check: 94771			\$278.25
UPS STORE #3276			
175846	UPS CHARGES	4983/5105	\$20.00
175846	UPS CHARGES	4983/5105	\$57.10
Total for Check: 94772			\$77.10
VERIZON WIRELESS			
175748	POLICE MODEUMS	9707136157	\$7.19-
175748	POLICE MODEUMS	9707136157	\$38.39
175852	POLICE MODEUMS	9707390655	\$190.05

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94773	\$221.25
VERMA, SHALINI			
175801	KLM REFUND	EN130628/21099	\$500.00
		Total for Check: 94774	\$500.00
VILLAGE OF HINSDALE-FIRE			
175841	FIRE PETTY CASH	27358-06/13	\$84.83
175841	FIRE PETTY CASH	27358-06/13	\$12.75
175841	FIRE PETTY CASH	27358-06/13	\$104.00
175841	FIRE PETTY CASH	27358-06/13	\$25.00
175841	FIRE PETTY CASH	27358-06/13	\$47.00
		Total for Check: 94775	\$273.58
VILLAGE TRUE VALUE HDWE			
175676	CONNECTOR	160136	\$10.78
		Total for Check: 94776	\$10.78
VOSS SIGNS			
175362	SIGN	C153655	\$10.00
175362	SIGN	C153655	\$1,162.50
175362	SIGN	C153655	\$25.00
		Total for Check: 94777	\$1,197.50
WAREHOUSE DIRECT INC			
175348	OFFICE SUPPLIES	1978755	\$174.54
175366	OFFICE SUPPLIES	1975547	\$148.80
175373	OFFICE SUPPLIES	1975547-1	\$56.25
175471	OFFICE SUPPLIES	1965503	\$1,106.00
175471	OFFICE SUPPLIES	1965503	\$930.00
175473	OFFICE SUPPLIES	1981879/C1962477	\$262.98
175473	OFFICE SUPPLIES	1981879/C1962477	\$110.93
175473	OFFICE SUPPLIES	1981879/C1962477	\$100.14
175477	PD COPIER REPAIR	85351	\$308.25
175726	OFFICE SUPPLIES	1988556-1987901	\$186.02
175726	OFFICE SUPPLIES	1988556-1987901	\$511.37
175835	OFFICE SUPPLIES	1992429	\$406.52
175835	OFFICE SUPPLIES	1992429	\$317.48
		Total for Check: 94778	\$4,619.28
WARREN OIL COMPANY			
175843	FUEL	10778137	\$26,608.74
175855	FUEL	10789266	\$25,655.88
		Total for Check: 94779	\$52,264.62
WATER ISAC			
175805	DUES	1812	\$200.00
		Total for Check: 94780	\$200.00
WEDDING GUIDE			
175397	ANNUAL CONTRACT	354525	\$3,545.25
		Total for Check: 94781	\$3,545.25
WEST PAYMENT CENTER			
175323	REPORTS	827337002	\$137.45
		Total for Check: 94782	\$137.45
WESTERN SUBURB CONCRETE			

Run date: 09-JUL-13

Village of Hinsdale

Page: 25

WARRANT REGISTER: 1547

DATE: 07/18/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
175426	CONT BD/333 S ELM	21259	\$500.00
		Total for Check: 94783	\$500.00
WIRFS INDUSTRIES, INC.			
175345	PUMP TESTING	30368	\$3,759.21
		Total for Check: 94784	\$3,759.21
WORLD WINDOW CLEANING			
175329	WINDOW CLEANING	41795	\$287.00
		Total for Check: 94785	\$287.00
WORLDPOINT			
175604	CPR CARDS	5345869	\$157.95
		Total for Check: 94786	\$157.95
XEROX CORPORATION			
175740	FIRE COPIER	068928759	\$85.00
175741	FINANCE COPIER	068928757	\$85.00
		Total for Check: 94787	\$170.00
ZAEHLER, KARL			
175432	CONT BD/423 MILLS ST	19201	\$500.00
		Total for Check: 94788	\$500.00
ZENITH LANDSCAPE GROUP LL			
175395	LANDSCAPE	3077	\$2,352.00
175395	LANDSCAPE	3077	\$70.00
175731	MOWING	3097	\$9,748.00
175731	MOWING	3097	\$280.00
		Total for Check: 94789	\$12,450.00
ZIELKE, MICHAEL			
175428	CONT BD/428 S GRANT	21250	\$500.00
		Total for Check: 94790	\$500.00
ZON COM PRODUCTIONS INC			
175479	BAL EDITING	600-06/13	\$600.00
		Total for Check: 94791	\$600.00
CLARK BAIRD SMITH LLP			
175866	LEGAL	12929-1	\$51.25
175867	LEGAL SERVICE	12929-2	\$5,818.75
		Total for Check: 94792	\$5,870.00
EDWIN H. BENN			
175865	UNIT WORK	13064	\$700.00
		Total for Check: 94793	\$700.00

REPORT TOTAL \$1,701,743.85

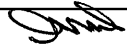

END OF REPORT

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1547

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
6/21/2013	Village Payroll #13- Calendar 2013	FWH	45,177.94
7/5/2013	Village Payroll #14- Calendar 2013	FWH	46,456.05
Electronic Federal Tax Payment Systems			
6/21/2013	Village Payroll #13- Calendar 2013	FICA/MCARE	39,448.58
7/5/2013	Village Payroll #14- Calendar 2013	FICA/MCARE	40,517.96
Illinois Department of Revenue			
6/21/2013	Village Payroll #13- Calendar 2013	State Tax Withholding	17,607.50
7/5/2013	Village Payroll #14- Calendar 2013	State Tax Withholding	18,034.02
ICMA - 457 Plans			
6/21/2013	Village Payroll #13- Calendar 2013	Employee Withholding	12,551.82
7/5/2013	Village Payroll #14- Calendar 2013	Employee Withholding	12,548.89
H SA PLAN CONTRIBUTION			
H SA PLAN CONTRIBUTION		Employee Withholding	1,675.78
		Employee Withholding	4,988.28
Intergovernmental Personnel Benefit Cooperative Employee Health Insurance July 2013		Employer/Employee	154,992.71
Illinois Municipal Retirement Fund		Employer/Employee	70,751.81
Total Bank Wire Transfers and ACH Payments			464,751.34

DATE: July 16, 2013

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING		
SECTION NUMBER		DEPARTMENT Community Development		
ITEM Plat of Subdivision – 217-227 W. Hickory Street – Nix Subdivision		APPROVAL Daniel Deeter Village Engineer		
<p>Staff has received a request from Stan Nix, applicant and owner of 217 and 227 W. Hickory Street, to resubdivide the existing lots at those locations. The applicant will be transferring a small 4,500 square foot portion of 227 W. Hickory to increase the existing size of 217 W. Hickory, as depicted in the attached “Nix Subdivision” plat. The subdivision will result in 227 W. Hickory being approximately 17,205 square feet and 217 W. Hickory being approximately 16,219 square feet. Attached please find the reduced plat of subdivision as well as the existing plats identifying the areas to be subdivided. It should be noted that while this request would typically go through Committee first, due to the cancellation of the last EPS meeting, it is coming straight to the Village Board.</p> <p>The subject property is zoned R-4 Single Family Residential which requires a minimum lot size of 10,000 square feet per lot. Currently 227 W. Hickory is 21,763 square feet and 217 W. Hickory is 11,661 square feet. As such, staff respectfully requests the following motion.</p> <p>MOTION: To approve “A Resolution Approving and Accepting A Plat of Subdivision To Resubdivide The Properties Commonly Known As 217 and 227 W. Hickory In The Village of Hinsdale, County of DuPage”.</p>				
 APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

t

SUBDIVISION APPLICATION

TO: ENVIRONMENTAL &
PUBLIC SERVICES COMMITTEE
c/o Engineering Department
19 E. Chicago Avenue
Hinsdale, Illinois 60521
(630) 789-7033

Date Filed: 7/10, 2013

Subdivision Title: NIX SUBDIVISION

Street Address: 217 & 227 W. HICKORY ST

Existing Square Footage: ^{(217) 11,661} ~~227~~ 21,763 Proposed Square Footage: ^{16,219} 17,205 Zoning District: R4

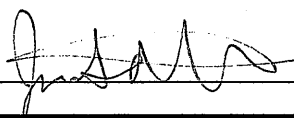
Permanent Index Number(s): 09-01-311-008 & 09-01-311-009

Name of Applicant: JAMES STANFORD NIX & JUNE K. ROWELL

Address of Applicant: 217 W. HICKORY ST

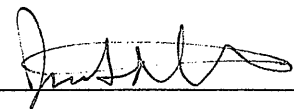
Applicant's Phone/Fax Number: 630-920-0688

Applicant's E-Mail: JKROWELL @ EARTHLINK.NET

Applicant's Signature: 

Property Owner: JAMES STANFORD NIX & JUNE K. ROWELL

Owner's Address: 217 W. HICKORY ST

Owner's Signature: 

FOR OFFICE USE ONLY

Accompanying this application are the following:

- Subdivision Application
- 3 Folded Copies of Plat of Subdivision (Do Not Sign Copies) Applicant Keeps Original
- Current Folded Plat of Survey
- Proof of Ownership
- Letter Allowing Village to Record Plat of Subdivision
- Letter from the School Districts (or plat block signed by property owner) identifying all school districts
- Processing Fee in the Amount of \$ 600.00

LEGEND

- ⊙ Monumentation Found
- Monumentation Set (ILCS 35-2551)
- () Record Dimension
- - - Fence Line

PLAT OF SURVEY

SOUTH & WEST FACE OF WOOD FENCE ARE 1.5' NORTH & 3.6' EAST

(58.85')

SOUTH & EAST FACE OF WOOD FENCE ARE 0.75' NORTH & 0.75' WEST

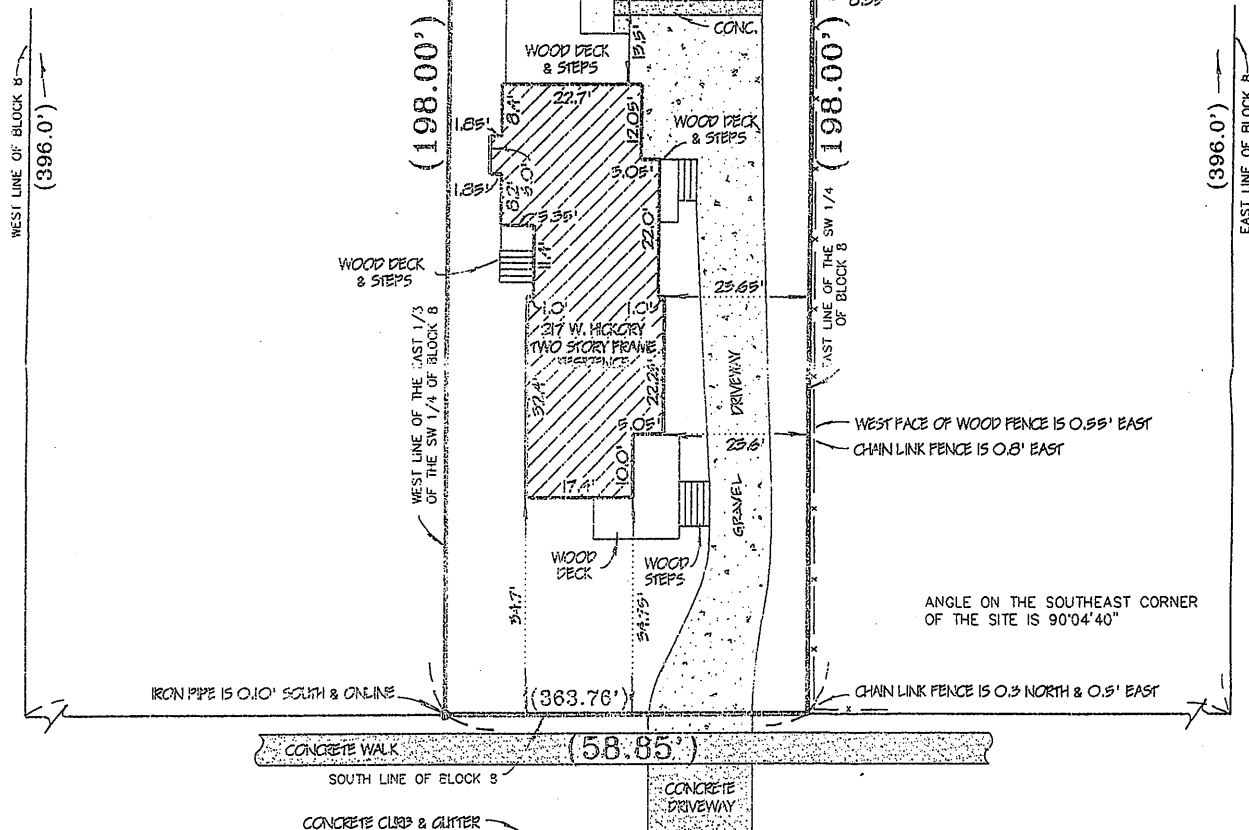
IRON PIPE IS ON LINE & 0.05' WEST

NORTH LINE OF THE SE 1/4 OF BLOCK 8

IRON PIPE NORTH & WEST FACE OF WOOD FENCE ARE 0.5' SOUTH & 0.25' EAST

LEGAL DESCRIPTIONS

THE EAST ONE THIRD OF THE SOUTHWEST QUARTER OF BLOCK 8 IN AYER'S ADDITION TO HINSDALE, A SUBDIVISION OF PART OF THE SOUTH HALF OF THE THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS



HICKORY ST.



NOTES

1. All distances shown hereon are in feet and decimal parts thereof corrected to 68° F. Distances shown along curved lines are Arc Measurements unless otherwise noted.
2. Compare the Legal Description, Building Lines, and Easements as shown hereon with your Deed, Title Insurance Policy or Title Commitment.
3. Consult local authorities for additional setbacks and restrictions not shown hereon.
4. Compare all survey points and report any discrepancies immediately.
5. Consult utility companies and municipalities prior to the start of any construction.
6. Dimensions to and along buildings are exterior foundation measurements.
7. Do Not Assume distances from scaled measurements made hereon.

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT I, ALLEN D. CARRADUS, A PROFESSIONAL LAND SURVEYOR, LICENSED IN THE STATE OF ILLINOIS, HAVE SURVEYED THE PROPERTY AS DESCRIBED HEREON AND THAT THE ANNEXED PLAT IS A CORRECT AND TRUE REPRESENTATION THEREOF, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

SIGNED AND SEALED AT WHEATON, ILLINOIS THIS 17th DAY OF June, A.D. 2004

BY Allen D. Carradus ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551
MY LICENSE EXPIRES NOVEMBER 30, 2004

ALLEN D. CARRADUS AND ASSOCIATES			
Land Surveying, Land Planning, & Engineering Services			
108 W. Liberty Drive, Wheaton, Illinois 60187			
(630) 588-0415 (Fax) 653-7682			
PREPARED FOR: DOMINIC J. MANCINI, ATTORNEY			
DRAWN BY: MAB	DATE: 06/17/04	SCALE: 1" = 20'	PAGE: 191-07
			PROJECT NO: 13043

VILLAGE OF HINSDALE

RESOLUTION NO. _____

A RESOLUTION APPROVING AND ACCEPTING A PLAT OF SUBDIVISION TO RESUBDIVIDE THE PROPERTIES COMMONLY KNOWN AS 217 AND 227 W. HICKORY STREET IN THE VILLAGE OF HINSDALE, COUNTY OF DUPAGE

WHEREAS, the owner of those properties commonly known as 217 and 227 W. Hickory Street, legally described in Exhibit A attached hereto and incorporated herein (hereinafter "Subject Property"), has petitioned the Village of Hinsdale (hereinafter "Village") to approve a Plat of Subdivision to resubdivide the Subject Property; and

WHEREAS, a Plat of Subdivision has been prepared and filed with the Village depicting the resubdivided Subject Property, and a copy of the Plat of Subdivision is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, the President and Board of Trustees have determined to approve and accept the Plat of Subdivision attached as Exhibit B.

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

Section 1. Recitals Incorporated. The above recitals are incorporated into this Resolution and shall have the same force and effect as though fully set forth herein.

Section 2. Plat of Subdivision Approval. The Plat of Subdivision, dated June 28, 2013, and attached as Exhibit B, is hereby approved and accepted.

Section 3. Authorization to Record Plat of Subdivision. The owner of the Subject Property is authorized to record the Plat of Subdivision with the Recorder of Deeds of Dupage County, at the owner's expense.

Section 4. Severability and Repeal of Inconsistent Resolutions and Ordinances. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution. All resolutions and ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

PASSED this ____ day of _____, 201__.

AYES:

NAYES:

ABSENT:

APPROVED this ____ day of _____, 201__.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

EXHIBIT A

THE WEST HALF OF THE SOUTHWEST QUARTER HALF OF SECTION 1,
TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN THE VILLAGE OF HINSDALE, DUPAGE COUNTY, ILLINOIS.

PIN: 09-01-311-008
09-01-311-009

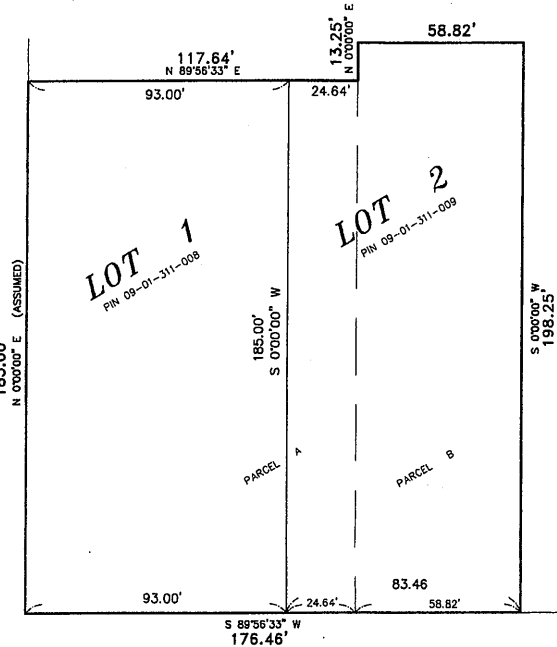
EXHIBIT "B"

NIX SUBDIVISION

IN THE WEST HALF OF THE SOUTHWEST QUARTER HALF OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF HINSDALE, DuPAGE COUNTY, ILLINOIS.

SEND FUTURE TAX BILLS TO:

STAN NIX
217 WEST HICKORY STREET
HINSDALE, IL 60521

66.00'
R.O.W.N. VINE STREET
HERETOFORE DEDICATED

W. HICKORY STREET
HERETOFORE DEDICATED

66.00'
R.O.W.

VILLAGE BOARD CERTIFICATE

ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE, DuPAGE COUNTY, ILLINOIS, AT A MEETING HELD

THIS _____ DAY OF _____, A.D. 20____

SIGNED: _____
THOMAS K. CAULEY, Jr.
PRESIDENT OF THE BOARD OF TRUSTEES

ATTEST: _____
CHRISTINE BRUTO
VILLAGE CLERK

VILLAGE ENGINEER CERTIFICATE

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF HINSDALE, DuPAGE COUNTY, ILLINOIS.

THIS _____ DAY OF _____, A.D. 20____

VILLAGE ENGINEER

COUNTY CLERK CERTIFICATE

I, GARY A. KING, COUNTY CLERK OF DuPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THIS PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THIS PLAT.

DATED THIS _____ DAY OF _____, A.D. 20____

GARY A. KING
COUNTY CLERK

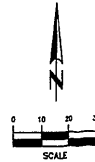
COUNTY RECORDER CERTIFICATE

THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DuPAGE COUNTY, ILLINOIS.

ON THE _____ DAY OF _____, A.D. 20____

AT _____ O'CLOCK _____ M AS DOCUMENT NUMBER _____

THIS PLAT HAS BEEN SUBMITTED
FOR RECORDING BY AND RETURN
TO: VILLAGE OF HINSDALE
19 E. CHICAGO AVENUE
HINSDALE, IL 60521
(630) 789-7000



AREAS
LOT 1: 17,205 S.F.
LOT 2: 4,558 S.F.

OWNERS' CERTIFICATE

WE, JAMES STANFORD NIX AND JUNE K. ROWELL DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN HEREON. WE ALSO CERTIFY THAT, TO THE BEST OF OUR KNOWLEDGE, SAID PROPERTY LIES ENTIRELY WITHIN ELEMENTARY SCHOOL DISTRICT 181 AND HIGH SCHOOL DISTRICT 88.

DATED THIS 10 DAY OF July, A.D. 2013

James Stanford Nix
JAMES STANFORD NIX

June K. Rowell
JUNE K. ROWELL

OFFICIAL SEAL
CAROL A. KERNANHAN
Notary Public - State of Illinois
My Commission Expires May 01, 2018

NOTARY CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF COOK) ss

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT JAMES STANFORD NIX AND JUNE K. ROWELL, WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS OWNERS OF THE PROPERTY DESCRIBED HEREON, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS 10 DAY OF July, A.D. 2013

Carol A. Kernanhan
NOTARY PUBLIC

LAND SURVEYOR CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF COOK) ss

I, RICHARD P. URCHHELL, ILLINOIS PROFESSIONAL LAND SURVEYOR No. 3183, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL A:

THE WEST 117.7 FEET OF THE SOUTH 185 FEET OF BLOCK 8 IN AYER'S ADDITION TO THE TOWN OF HINSDALE, A SUBDIVISION OF PART OF THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DuPAGE COUNTY, ILLINOIS.

PARCEL B:

THE EAST ONE THIRD OF THE SOUTHWEST QUARTER OF BLOCK 8 IN AYER'S ADDITION TO THE TOWN OF HINSDALE, A SUBDIVISION OF PART OF THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DuPAGE COUNTY, ILLINOIS.

AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. DIMENSIONS SHOWN ARE IN FEET AND DECIMAL PARTS THEREOF, WITH BEARINGS BASED ON AN ASSUMED LOCAL BASIS, AND STEEL PIPES HAVE BEEN SET AT ALL LOT CORNERS. I FURTHER CERTIFY THAT THE PROPERTY SHOWN HEREON IS NOT SITUATED IN A SPECIAL FLOOD HAZARD AREA, AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, AS PER FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 17043 C0903 H, HAVING AN EFFECTIVE DATE OF DECEMBER 16, 2004.

I FURTHER CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HINSDALE, DuPAGE COUNTY, ILLINOIS, WHICH HAS ADOPTED A COMPREHENSIVE PLAN, AND I HEREBY DESIGNATE SAID VILLAGE OF HINSDALE TO RECORD THIS PLAT OF SUBDIVISION.

GIVEN UNDER MY HAND AND SEAL AT PALOS HILLS, ILLINOIS, THIS 8TH DAY OF JULY, A.D. 2013.



Richard P. Urchell
RICHARD P. URCHELL
PLS No. 3183
LICENSE RENEWAL DATE: NOVEMBER 30, 2014

PREPARED BY:

LANDMARK

ENGINEERING CORPORATION

DESIGN FIRM REGISTRATION NO. 184-000028
7808 WEST 103RD STREET
PALOS HILLS, ILLINOIS 60465-1529
Phone (708) 599-3737

PROJECT No. 13-05-112-SUB-R