

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
AGENDA
MINUTES OF THE MEETING
October 15, 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, October 15, 2013 at 7:30 p.m.

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

Absent: Trustee Christopher Elder

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Finance Darrell Langlois, Director of Community Development Robb McGinnis, Village Engineer Dan Deeter, Fire Chief Rick Ronovsky, Village Attorney Lance Malina and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

President Cauley suggested corrections to the draft minutes. Trustee LaPlaca moved to **approve the draft minutes of the special meeting of October 2, 2013, as amended.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

CITIZENS' PETITIONS

Ms. Mary Lebbin of 3815 Washington Street, Oak Brook addressed the Board stating she lives in the third house from Glendale Avenue and the Marcucci residence. Her house is in the same flood plain and she is concerned with any changes in the area topography. She has no issues with the raising of the home, but rather with the proposed berm. She commented that she and her husband bought their home in 1985 and worked with engineering, the Village of Oak Brook and FEMA about potential flooding, noting it was critical they not flood their neighbors. She would like the Marcucci's to show the same consideration for their neighbors.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Zoning & Public Safety Committee

- a) Resolution Approving and Accepting a Plat of Subdivision to Re-subdivide the Properties Commonly Known as 201 and 205 S. Vine Street in the Village of Hinsdale, County of DuPage (Omnibus vote) (R2013-18)
- b) Ordinance Approving a Map Amendment for the Properties Located at 201 and 205 S. Vine Street (Omnibus vote) (O2013-27)
- c) Ordinance Amending Article XI (Zoning Administration and Enforcement), Section 11-103 (Plan Commission), as it Relates to Term Limits (Item considered separately)

Items Recommended by Administration & Community Affairs Committee

- d) Acceptance of the Village's Comprehensive Annual Financial Report (CAFR) and the Management Letter for the Fiscal Year Ended April 30, 2013 (Omnibus vote)

Trustee Haarlow asked that Item C be pulled from the Consent Agenda. Trustee Saigh moved to **approve the Consent Agenda, as amended**. Trustee Hughes seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

**Ordinance Amending Article XI (Zoning Administration and Enforcement),
Section 11-103 (Plan Commission), as it Relates to Term Limits (O2013-28)**

Trustee Haarlow asked for clarification in terms of the Village President and his power relative to the Board. Village Attorney Lance Malina commented that the current language regarding appointments did not match State code, which it must as a non-home rule community. This ordinance is basically clean up. The appointment process will function as it already does; President Cauley makes the appointment with the advice and consent of the Board. Trustee LaPlaca asked about staggering of terms, Mr. Malina said the way it's drafted now matches procedure and State code and terms are properly staggered. Trustee Haarlow moved to approve an **Ordinance Amending Article XI (Zoning Administration and Enforcement), Section 11-103 (Plan Commission), as it Relates to Term Limits**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Angelo moved **Approval and Payment of the Accounts Payable for the Period of September 28, 2013 through October 11, 2013 in the aggregate amount of \$1,335,691.80 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk**. Trustee Hughes seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Ordinance Authorizing the Vacation of a Certain Portion of an Unimproved Alley Situated West of and Adjoining 722 S. Bruner Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois (O2013-29)

President Cauley introduced the item. Trustee LaPlaca noted this is coming directly to the Board since the EPS meeting immediately preceded the Board meeting; further this is a time sensitive, straight forward matter. Village Engineer Dan Deeter confirmed that this is currently not a through street. Trustee LaPlaca moved to approve an **Ordinance Authorizing the Vacation of a Certain Portion of an Unimproved Alley Situated West of and Adjoining 722 S. Bruner Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

ZONING AND PUBLIC SAFETY

Approve an Ordinance Approving a Height Variation for the Single Family Residence Located in the R-4 Single Family Zoning District at 14 East Glendale – ZBA Case #V-06-13 (O2013-30)

Mr. Scott Day, attorney for Mr. and Mrs. Mark Marcucci, addressed the Board. He explained that his clients had applied to the ZBA for a variation to increase the height of their home in order to alleviate basement and first floor flooding. The plan is to raise the elevation of the home 3' feet by adding to the size of the foundation. The ZBA unanimously recommended approval of the application. Mr. Day explained that none of the objections made at the public hearing were related to the request to raise the house only to possible storm water implications. He stated that all proposed changes to the Marcucci property conform to Du Page County stormwater regulations. His engineer and the Village staff engineer agree with their conclusions. Mr. Thomas Burke, of Christopher B. Burke Engineering, Ltd. approached the podium. President Cauley asked about the proposed berm, to which Mr. Burke replied the berm is a wall around the house which will help keep the water away from the house; as the house is raised you have to raise the driveway and the walkout from the house. The berm will be constructed according to County, State and FEMA regulations. Mr. Burke reported

his very conservative analysis of the impact of raising the home, concluding there is no negative impact on any surrounding property. The water that currently goes into the Marcucci basement will become evenly dispersed to the floodplain by 0.01-feet. This is statistically insignificant and is basically zero change.

Trustee Saigh confirmed there is compensatory storage already on the property. Mr. Burke explained the backyard storage will stay as is and additional storage will be provided according to regulations. Retention fills automatically as the Creek rises and empties as the Creek lowers, dissipating by gravity. Village Engineer Dan Deeter stated he has reviewed Burke's engineering report and concurs with the conclusions contained therein. Trustee Saigh moved to approve **an Ordinance Approving a Height Variation for the Single Family Residence Located in the R-4 Single Family Zoning District at 14 East Glendale – ZBA Case #V-06-13**. Trustee LaPlaca seconded the motion.

Trustee Saigh wondered if there would be any Village liability relative to approving this item and stated he understands the neighbor's anxiety. President Cauley commented we either agree with the report or not. Trustee Hughes clarified the stormwater issues are governed by DuPage County regulation and this proposal is in compliance. Mr. Day confirmed they are in full compliance to Federal, State, regional, County and local regulations. Mr. Deeter offered that the Village adopted the Du Page County ordinance in its entirety. Trustee Hughes pointed out that the homeowner could lop off the roof and this matter would not be before the Board. Mr. Malina stated the Village is not liable; case law is clear when a municipality administers rules they are not liable. Further, he stated Mr. Burke would have to answer for this. President Cauley stated the Board tries to do the best for all the neighbors, but this water is not run-off, it is a floodplain issue. The overall impact is spread out over a very wide area. Trustee Angelo commented this remedy is akin to putting a house on stilts.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

Approve an Ordinance Approving Certain Sign Variations for a Cancer Treatment Center Development in the O-3 Office Zoning District at 421 East Ogden Avenue – ZBA Case #V-09-13 (O2013-31)

Mr. John George, attorney representing the Adventist Hinsdale Hospital, stated that the signage variations were unanimously approved by the ZBA. One of the signs was objected to by the Plan Commission and has been withdrawn, although it

was approved by the ZBA. Mr. Kevin Harney, architect for the project, provided a presentation of the sign locations. He stated this is a health care campus with appropriate signage that complements the facility and is in harmony with the surrounding area. Additional signage was necessary due to changes to Spinning Wheel Road. He illustrated the location of each sign and described its purpose as well as proposed materials for construction. The signs will include some landscaping and vegetation but they are still working with the landscape architect on specific plants. Trustee Saigh moved to approve an **Ordinance Approving Certain Sign Variations for a Cancer Treatment Center Development in the O-3 Office Zoning District at 421 East Ogden Avenue – ZBA Case #V-09-13**. Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

**Ordinance Approving a Major Adjustment to a Site Plan/Exterior
Appearance Plan at 26-32 East First Street – Garfield Crossing (O2013-32)**

President Cauley introduced the item and explained that the Board voted on this last time, but did not approve the ordinance at that time. Trustee LaPlaca moved to approve an **Ordinance Approving a Major Adjustment to a Site Plan/Exterior Appearance Plan at 26-32 East First Street – Garfield Crossing**. Trustee Haarlow seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

STAFF REPORTS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee LaPlaca **moved to adjourn the regularly scheduled meeting of the Village Board of Trustees of October 15, 2013.** Trustee Hughes seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

Meeting adjourned at 8: 15 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda	ORIGINATING
SECTION NUMBER	DEPARTMENT PUBLIC SERVICES
ITEM CALCIUM CHLORIDE TANK REPLACEMENT	APPROVAL

The 2013-14 Budget includes \$20,000 funding in account #2201- 7918 to provide for the replacement of the current calcium chloride tank at the Public Services Department building. The current tank, which age is unknown, has been worn by UV rays and has valves which do not work correctly. Staff has received three quotes for the replacement of the tank, pre-wet system, and plumbing which are listed below and attached.

Company	Quoted Price
Industrial Systems Ltd.	\$10,695.00
Hawkins Inc.	\$15,022.68
Andrews Martin Mechanical	\$24,874.00

Budget Impact: There will be no adverse budget impact. A savings of approximately \$9,300 will be attained if the low quote is approved.

MOTION: To approve the issuance of a purchase order to Industrial Systems Ltd., in the amount of \$10,695 for replacement of a calcium chloride tank replacement.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
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COMMITTEE ACTION:

At the October 15th EPS meeting, the Committee unanimously moved to approve the above motion.

BOARD ACTION:

Industrial Systems, Ltd.

112 West Route 120

Lakemoor, IL 60051

Tel: 815-344-5566 • Fax: 815-344-5588

ISL Quote

Village of Hinsdale
Jason
(630) 789-7044 office
(630) 688-1901 cell

Date:
September 19, 2013

Reference:
Pre-Wet 2000 Dispenser & Tank

Submitted By	FOB	Delivery	Terms
Greg Schams		Included	Net 30 days from delivery

Quantity	Product Description	Price
✓ 1	Pre-Wet 2000 Ice Control Pre-Wetting System. 230 VAC or 110 VAC Single Phase pump. 20 Amp w/ control box, lamp, and (2) handheld remote transmitters. Adjustable timer. No pump included. Included is a spray bar assembly with 2 nozzles and we will replace the 1 1/2" Schedule 80 PVC running to the spray bar. Also includes (2) 2" strainer units to filter the fill and discharge runs. This is an installed price!	\$5,330.00
✓ 1	Heavy Weight Norwesco 6000 gl. Vertical Poly Tank. 102" Diameter X 182" Height. 16" man opening on top. (2) 3" Outlet drain bulkheads with (2) 2" Poly Banjo Valves. A clear poly hose sight tube w/ poly bulkheads & all SS fittings & valve. A 2" schedule 40 PVC pipe w/ 2" Banjo valve & 3 way valve run from base of tank up & into tank through a bulkhead fitting. Premium Wt. For liquids up to 1.9 Specific Gravity. Color is Blue. Installation of tank and removal of old tank is included in price.	\$5,365.00
1	The same setup as above except with an Ace 6250 gl. Vertical Poly Tank Model # VT6250-102 Premium Weight for liquids as heavy as 1.9 specific gravity. Color is blue. 102" Diameter X 194" Height. 16" man opening on top. \$500.00 Savings over Norwesco Tank!	\$4,865.00

TOTAL = \$10695.00

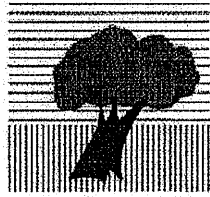
Note**Important**

Prices good for acceptance and shipment in 30 days only, unless such time is extended in writing.
Quantities shown above are not guaranteed.

Greg Schams

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES			
ITEM SURPLUS VEHICLE AUCTION	APPROVAL			
<p>Public Services has routinely participated in the annual DuPage Mayors and Managers Conference vehicle and public works auctions to dispose of surplus vehicles and equipment. Beginning this year, DPMM has partnered with Obenauf Auction Services to offer online internet auctions which the Village may participate in. Attachments from DPMM and Obenauf Auction Services are attached. The Public Services department has the following surplus vehicles due for disposal:</p> <ol style="list-style-type: none"> 1. 1990 Chevy Hi Cube van. 2. 1998 GMC Sierra utility truck. 3. 2000 Chevy Silverado pick-up truck with plow. 4. 2002 GMC Sierra pick-up truck with plow. 5. 2003 Ford Ranger. 6. 2007 Ford 500. <p>Budget Impact: There will be no adverse budget impact. Money collected by the sale of the vehicles after fees will be incorporated into the Village's general fund.</p> <p>MOTION: To approve the disposal of surplus Village equipment through the DuPage Mayors and Managers Conference .</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION:				
<p style="text-align: center;">At the October 15th EPS meeting, the Committee unanimously moved to approve the above motion.</p>				
BOARD ACTION:				



Founded June 19, 1962

**MEMBER
MUNICIPALITIES**

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

DUPAGE MAYORS AND MANAGERS CONFERENCE
an association of municipalities representing 1,000,000 people

1220 Oak Brook Road
Oak Brook, Illinois 60523
(630) 571-0480
Fax: (630) 571-0484

April 1

For over 10 years, the DuPage Mayors and Managers Conference has successfully partnered with Obenauf Auction Services to offer your community access to a full line Live Auction Services. In response to our members' changing needs, DMMC is transforming that partnership and offering a new level of service through Obenauf's OnLine Internet Auctions.

Beginning March 1, 2013, DMMC is pleased to offer our members the following special DMMC OnLine Auction Proposal in partnership with Obenauf:

- \$125 member fee to list vehicles and large equipment (i.e. rolling stock),
- 15 percent member fee on smaller equipment and miscellaneous items (i.e. welders, chain saws, mowers, office related equipment, etc.),
- 10 percent buyers fee will be charged by Obenauf Auction Services, and
- *2 percent of the buyer's fee collected, along with the member's fee, will go back to the Conference.*

And there is no waiting involved. Your community can begin listing vehicles and equipment *immediately*, simple instructions are attached.

Years of experience shows that Obenauf gets the buyers, so our members can get the vehicles they need on their vehicles. By listing online transactions with Obenauf¹, your community will continue to get this benefit while also supporting DMMC. Your participation will ultimately help keep DMMC revenues strong and membership dues low.

Additional details are attached. Please consider contacting Obenauf and participating in the DMMC Auction. If you have questions, contact Suzette Quintell at 630.571.0480 x2: squintell@dimmc-cog.org. Thank you for your consideration, and I look forward to your community's participation in this exciting new member service.

Best Regards

Rodney S. Craig, President, DuPage Mayors and Managers Conference; President, Village of Hanover Park

¹ Obenauf Auction Services, Inc. offers complete OnLine services including input and handling of all details of each OnLine auction, invoicing, receipt of payments and settlements. Obenauf Auction Service, Inc. will be the liaison between the municipality and buyer to respectively achieve any reserve price if one is set and

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1553

FOR PERIOD October 12, 2013 through November 01, 2013


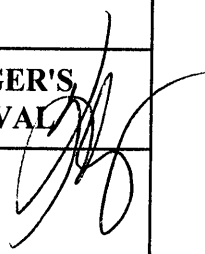
The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$854,174.91 reviewed and approved by the below named officials.

APPROVED BY  DATE 11/1/13
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 11/1/13
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

DATE November 01, 2013

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance		
ITEM	Accounts Payable	APPROVED	Darrell Langlois  Assistant Village Manager/Director of Finance		
<p>At the meeting of November 05, 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 October 12, 2013 through November 01, 2013 in the aggregate amount of <u>\$854,174.91</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:					

WARRANT REGISTER: 1553

DATE: 11/05/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
178160	ALFAC OTHER	102513000000000	\$248.14
178161	AFLAC OTHER	102513000000000	\$180.31
178162	AFLAC SLAC	102513000000000	\$36.65
Total for Check: 95828			\$465.10
COLONIAL LIFE PROCESSIONING			
178153	COLONIAL S L A C	102513000000000	\$74.75
178154	COLONIAL OTHER	102513000000000	\$27.63
Total for Check: 95829			\$102.38
I.U.O.E.LOCAL 150			
178167	LOCAL 150 UNION DUES	102513000000000	\$860.85
Total for Check: 95830			\$860.85
NATIONWIDE RETIREMENT SOL			
178155	USCM/PEBSCO	102513000000000	\$40.23
178156	USCM/PEBSCO	102513000000000	\$1,655.00
Total for Check: 95831			\$1,695.23
NATIONWIDE TRUST CO.FSB			
178163	PEHP UNION 150	102513000000000	\$329.34
178164	PEHPPD	102513000000000	\$629.38
178165	PEHP REGULAR	102513000000000	\$1,985.72
Total for Check: 95832			\$2,944.44
STATE DISBURSEMENT UNIT			
178166	CHILD SUPPORT	102513000000000	\$1,084.62
Total for Check: 95833			\$1,084.62
STATE DISBURSEMENT UNIT			
178168	CHILD SUPPORT	102513000000000	\$313.21
Total for Check: 95834			\$313.21
STATE DISBURSEMENT UNIT			
178169	CHILD SUPPORT	102513000000000	\$585.00
Total for Check: 95835			\$585.00
STATE DISBURSEMENT UNIT			
178170	CHILD SUPPORT	102513000000000	\$230.77
Total for Check: 95836			\$230.77
STATE DISBURSEMENT UNIT			
178171	CHILD SUPPORT	102513000000000	\$1,615.38
Total for Check: 95837			\$1,615.38
VILLAGE OF HINSDALE			
178157	MEDICAL REIMBURSEMENT	102513000000000	\$344.57
178158	MEDICAL REIMBURSEMENT	102513000000000	\$270.83
178159	DEP CARE REIMB.F/P	102513000000000	\$88.75
Total for Check: 95838			\$704.15
AMERICAN EXPRESS			
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Total for Check: 95839			
MANGANIELLO, JIM			
178192	METER READINGS	1474-10/2013	\$1,474.00

WARRANT REGISTER: 1553

DATE: 11/05/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95840	\$1,474.00
KINGS LANDSCAPING CO			
178196	BURLINGTON PARK WALL	1202681-1	\$73,286.67
		Total for Check: 95841	\$73,286.67
TAR F CLOTH FACTORY			
-----VOID-----VOID-----VOID-----VOID-----VOID-----			
		Total for Check: 95842	
AMERICAN EXPRESS			
178197	REC TRAC/SUPPLIES/DINNERS	802005-10/13	\$47.06
178197	REC TRAC/SUPPLIES/DINNERS	802005-10/13	\$44.95
178197	REC TRAC/SUPPLIES/DINNERS	802005-10/13	\$49.95
178197	REC TRAC/SUPPLIES/DINNERS	802005-10/13	\$298.12
		Total for Check: 95843	\$440.08
GFOA			
178229	RENEWAL	3000016496-10/13	\$435.00
		Total for Check: 95844	\$435.00
A PLUS GARAGE DOOR, INC			
178042	SERVICE CALL	62575	\$145.00
		Total for Check: 95845	\$145.00
ALAMUDDIN, DARCY			
178241	CONT BD/419 S BODIN	21511	\$500.00
		Total for Check: 95846	\$500.00
AMERICAN UNDERGROUND INC			
178251	SEWER CLEANING	7607	\$14,704.22
		Total for Check: 95847	\$14,704.22
APTEAN, INC.			
177875	DIALOG/WEB BASED	R1-705424	\$4,000.00
177875	DIALOG/WEB BASED	R1-705424	\$780.50
177875	DIALOG/WEB BASED	R1-705424	\$780.50
178227	WEB HOSTING/REC TRACK	R1702393	\$4,000.00
178227	WEB HOSTING/REC TRACK	R1702393	\$780.50
178227	WEB HOSTING/REC TRACK	R1702393	\$780.50
		Total for Check: 95848	\$11,122.00
ARAMARK UNIFORM SERVICES			
177903	UNIFORMS	2078274709	\$32.41
177903	UNIFORMS	2078274709	\$74.47
177903	UNIFORMS	2078274709	\$42.02
177903	UNIFORMS	2078274709	\$33.18
177903	UNIFORMS	2078274709	\$32.92
177903	UNIFORMS	2078274709	\$12.07
177903	UNIFORMS	2078274709	\$49.47
178128	UNIFORMS	2078283453	\$32.41
178128	UNIFORMS	2078283453	\$74.47
178128	UNIFORMS	2078283453	\$42.02
178128	UNIFORMS	2078283453	\$33.18
178128	UNIFORMS	2078283453	\$32.92
178128	UNIFORMS	2078283453	\$12.07
178128	UNIFORMS	2078283453	\$49.47

WARRANT REGISTER: 1553

DATE: 11/05/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178252	UNIFORMS	2078292351	\$32.41
178252	UNIFORMS	2078292351	\$74.47
178252	UNIFORMS	2078292351	\$42.02
178252	UNIFORMS	2078292351	\$33.18
178252	UNIFORMS	2078292351	\$32.92
178252	UNIFORMS	2078292351	\$12.07
178252	UNIFORMS	2078292351	\$49.47
Total for Check: 95849			\$829.62
ASPEN VALLEY LANDSCAPE			
178134	MULCH	14105046	\$249.50
Total for Check: 95850			\$249.50
AT & T			
178120	VEECK PARK	6303233863-09/13	\$140.16
Total for Check: 95851			\$140.16
ATLAS BOBCAT INC			
177934	GASKETS	B48246	\$22.83
Total for Check: 95852			\$22.83
BANNERVILLE USA			
178045	KLM SIGNS	17086	\$232.00
Total for Check: 95853			\$232.00
BATTERY JUNCTION			
177948	BATTERIES	511422	\$63.91
Total for Check: 95854			\$63.91
BAUDVILLE			
178025	CERTIFICATE PAPER	2613699	\$167.20
Total for Check: 95855			\$167.20
BEECHEN & DILL HOMES			
178141	STM WTR/433 S MADISON	20525	\$8,407.00
Total for Check: 95856			\$8,407.00
BENTLEY SYSTEMS INC			
177937	AUTOCAD RENEWAL	60946	\$243.00
Total for Check: 95857			\$243.00
BEVERLY ENVIRONMENTAL LLC			
178208	LACROSSE/PLAYGROUND	12228	\$5,681.00
178208	LACROSSE/PLAYGROUND	12228	\$17,110.00
Total for Check: 95858			\$22,791.00
BLUE CROSS BLUE SHIELD			
178028	REFUND	13182089	\$526.40
Total for Check: 95859			\$526.40
BONO CSR KATHLEEN W.			
178010	PUBLIC HEARING-6293	A-26-2013	\$342.00
178233	HEARINGS	6299	\$242.00
Total for Check: 95860			\$584.00
BP UPHOISTERY & CARPET CL			
177920	CLEAN CARPET	2523	\$298.80
Total for Check: 95861			\$298.80
BUTTREY RENTAL SERVICE IN			
177930	RENTAL	174171	\$54.00

WARRANT REGISTER: 1553

DATE: 11/05/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178048	GRINDER	174541	\$75.00
		Total for Check: 95862	\$129.00
C.A. BENSON & ASSOCIATES			
177872	ALLEY APPRAISAL	45000-09/13	\$450.00
		Total for Check: 95863	\$450.00
CALLONE			
178203	VILLAGE TELEPHONE	10109073-09/2013	\$399.56
178203	VILLAGE TELEPHONE	10109073-09/2013	\$1,552.39
178203	VILLAGE TELEPHONE	10109073-09/2013	\$143.50
178203	VILLAGE TELEPHONE	10109073-09/2013	\$773.63
178203	VILLAGE TELEPHONE	10109073-09/2013	\$68.90
178203	VILLAGE TELEPHONE	10109073-09/2013	\$32.71
178203	VILLAGE TELEPHONE	10109073-09/2013	\$547.98
178203	VILLAGE TELEPHONE	10109073-09/2013	\$293.06
178203	VILLAGE TELEPHONE	10109073-09/2013	\$1,171.68
		Total for Check: 95864	\$4,983.41
CCP INDUSTRIES INC			
177950	GLOVES	01165160	\$98.38
		Total for Check: 95865	\$98.38
CCSD 181 BUILDING AND			
178248	FALL FESTIVAL	62493	\$200.00
		Total for Check: 95866	\$200.00
CHICAGO INTERNATIONAL			
177895	FUEL KIT	10170662	\$271.54
		Total for Check: 95867	\$271.54
CINTAS CORPORATION 769			
177898	RUGS TOWELS ETC	769299151	\$28.44
177898	RUGS TOWELS ETC	769299151	\$70.86
177898	RUGS TOWELS ETC	769299151	\$180.86
177945	RUGS TOWELS ETC	769301633	\$28.44
177945	RUGS TOWELS ETC	769301633	\$180.86
178177	RUGS TOWELS ETC	769305091	\$28.44
178177	RUGS TOWELS ETC	769305091	\$70.86
178177	RUGS TOWELS ETC	769305091	\$180.86
		Total for Check: 95868	\$769.62
CLARK DIETZ ENGINEERS			
178264	OAK STREET BRIDGE	34	\$419.16
		Total for Check: 95869	\$419.16
COLLINS-SARFIELD CONSTRU			
178142	STM WTR/513 W CHICAGO	20506	\$6,986.00
		Total for Check: 95870	\$6,986.00
COMCAST			
177921	POLICE/FIRE TV'S	0009242-10/13	\$38.35
177921	POLICE/FIRE TV'S	0009242-10/13	\$38.34
		Total for Check: 95871	\$76.69
COMED			
178104	BURLINGTON PARK	0499147045-09/13	\$25.12
178105	701 E CHICAGO	3454039030-09/13	\$485.19

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178106	VEECK PARK	2425068008-09/13	\$1,231.52
178107	WARMING HOUSE	0203017056-09/13	\$218.94
178108	ART CENTER	7093550127-09/13	\$98.87
178109	KLM LODGE	7093551008-09/13	\$280.68
178109	KLM LODGE	7093551008-09/13	\$1,122.72
178110	PUMPING	0075151076-09/13	\$230.56
178111	57TH STREET	0015093062-09/13	\$71.57
178112	SPINNING WHEEL	1131101044-09/13	\$289.93
178113	TRAIN STATION	8521342001-09/13	\$191.33
178114	PIERCE PARK	7011378007-9/13	\$581.58
178115	POOL	8605437007-9/13	\$877.41
178116	ROBBINS PARK	8521083007-09/13	\$67.43
178181	IRRIGATION	0639032045-09/13	\$26.56
178182	WASHINGTON PKING LOT	2838114008-09/13	\$47.17
178183	WASHINGTON STREET	2378029015-09/13	\$40.25
178184	STOUGH PARK	8689480008-09/13	\$15.39
178185	ELEANOR PARK	8689206002-09/13	\$34.00
178186	BURNSFIELD	8689640004-09/13	\$16.79
178187	314 SYMONDS	0417073048-09/13	\$128.39
178188	CHESTNUT PARKING	0203065105-09/13	\$44.21
178189	BURLINGTON PARK	6583006139-09/13	\$31.88
178190	CLOCK TOWER	0381057101-09/13	\$27.54
178198	SAFETY TOWN	7261620005-09/13	\$16.37
178199	217 SYMONDS	852140000/-09/13	\$31.42
178200	WALNUT STREET	7011481009-09/13	\$27.79
178201	POOL	8605174005-09/13	\$133.69
178202	RR	7011157008-09/13	\$52.00
178245	9/13 FOUNTAIN	0471095066-9/13	\$136.79
		Total for Check: 95872	\$6,583.09
COMMERCIAL COFFEE SERVICE			
178129	COFFEE SUPPLIES	120841	\$75.00
178205	COFFEE	120835	\$103.50
		Total for Check: 95874	\$178.50
CONSTELLATION NEWENERGY			
178204	STREET LIGHTS	11988304-09/13	\$192.17
178261	ELM STREET	0012002425-10/13	\$95.94
		Total for Check: 95875	\$288.11
COOK COUNTY TREASURER			
178008	TRAFFIC LIGHTS	2013-3	\$24.00
		Total for Check: 95876	\$24.00
COURTNEYS SAFETY LANE			
177933	INSPECTION	054580	\$35.00
178179	SAFETY INSPECTIONS	054634	\$87.00
		Total for Check: 95877	\$122.00
CRAINS CHICAGO BUSINESS			
178100	RENEWAL	9795-10/2013	\$97.95
		Total for Check: 95878	\$97.95
CRYSTAL MGMNT & SVCS CORP			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178030	CLEANING SERVICES	21665	\$1,080.00
178030	CLEANING SERVICES	21665	\$875.00
178030	CLEANING SERVICES	21665	\$1,530.00
178030	CLEANING SERVICES	21665	\$280.00
Total for Check: 95879			\$3,765.00
CURRENT TECHNOLOGIES			
177932	SERVICE AGREEMENT	62568	\$155.00
178138	CONSULTANT	710191	\$185.00
Total for Check: 95880			\$340.00
DARANS LANDSCAPE			
178239	CONT BD/334 RADCLIFFE	21534	\$500.00
Total for Check: 95881			\$500.00
DAVE SOLTWISCH PLUMBING			
177878	KLM REPAIRS	46091	\$179.50
177878	KLM REPAIRS	46091	\$8.00
177878	KLM REPAIRS	46091	\$5.00
177878	KLM REPAIRS	46091	\$714.00
177878	KLM REPAIRS	46091	\$16.00
177878	KLM REPAIRS	46091	\$24.00
Total for Check: 95882			\$946.50
DEETER, DAN			
178223	LICENSE RENEWAL	60949	\$61.50
Total for Check: 95883			\$61.50
DEJANA INDUSTRIES INC.			
178121	STREET SWEEPING	47642	\$2,778.30
178257	SWEEPING CONTRACT	47662	\$992.95
Total for Check: 95884			\$3,771.25
DESIGN PERSPECTIVES			
178235	BAL CONSTRUCTION OBSERV	111033A10	\$1,175.00
Total for Check: 95885			\$1,175.00
DIAZ, AL			
178148	SAFETY BOOTS	58237	\$88.62
Total for Check: 95886			\$88.62
DRESCHER LANDSCAPING			
178237	CONT BD/105 RAVINE	21622	\$500.00
Total for Check: 95887			\$500.00
DUPAGE COUNTY TREASURER			
178026	TRANSACTION FEES	2389	\$7.82
Total for Check: 95888			\$7.82
EARTH, INC			
177902	DUMP CHARGES	108861	\$1,440.00
177944	DUMP CHARGES	108920	\$720.00
178212	DUMP CHARGES	109054	\$1,080.00
Total for Check: 95889			\$3,240.00
EDM PUBLISHERS			
178044	BULLETIN	15425932	\$158.48
Total for Check: 95890			\$158.48
ELMHURST CHICAGO STONE			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178031	STONE	399112	\$460.62
		Total for Check: 95891	\$460.62
EMERGENCY MEDICAL PROD			
177918	MISC MEDICAL	1593223	\$847.80
		Total for Check: 95892	\$847.80
FEDEX			
178255	OVERNIGHT MAIL	109707104-10/13	\$94.60
178255	OVERNIGHT MAIL	109707104-10/13	\$55.41
		Total for Check: 95893	\$150.01
FIRE ENGINEERING MAG			
177923	RENEWAL	62522	\$29.00
		Total for Check: 95894	\$29.00
FRIESE, JUDITH			
178222	TICKET REFUND	294599	\$25.00
		Total for Check: 95895	\$25.00
FULLERS SERVICE CENTER IN			
177877	CAR WASHES/REPAIRS	93095896320	\$279.00
177880	CAR WASHES/REPAIRS	62625085696/5872	\$8.00
177880	CAR WASHES/REPAIRS	62625085696/5872	\$2.99
		Total for Check: 95896	\$289.99
GALLS AN ARAMARK COMPANY			
178206	BOOTS	001066193	\$78.94
		Total for Check: 95897	\$78.94
GARFIELD 1 LLC			
178238	CONT BD/40 E HINSDALE	21596	\$500.00
		Total for Check: 95898	\$500.00
GARY JOHNSTON			
177870	TRUCK PERMIT FEES	15300-10/13	\$153.00
		Total for Check: 95899	\$153.00
GEMINI LANDSCAPING			
177884	CONT BD/715 S QUINCY	21357	\$500.00
		Total for Check: 95900	\$500.00
GLOBE CONSTRUCTION, INC			
178263	50/50 SIDEWALK PROGRAM	201364	\$6,868.50
		Total for Check: 95901	\$6,868.50
GRAINGER, INC.			
177915	NUTS BOLTS ETC	9261945969/8570	\$6.80
177915	NUTS BOLTS ETC	9261945969/8570	\$40.94
178102	BACKFLOW PREVENTER	9231968547	\$257.63
178214	HOSE NOZZLE	9274894915	\$35.74
		Total for Check: 95902	\$341.11
GREEN GRASS INC			
177888	CONT BD/702 S MONROE	21374	\$500.00
		Total for Check: 95903	\$500.00
GRISKELIS, RIMANTAS			
177885	CONT BD/5758 S GARFIELD	21178	\$1,000.00
		Total for Check: 95904	\$1,000.00
H2O SERVICES, INC.			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
177914	STEAM BOILER	2839	\$60.00
177914	STEAM BOILER	2839	\$291.60
		Total for Check: 95905	\$351.60
HASTINGS ASPHALT SERVICES			
178209	KLM SEAL COATING	9865101513	\$13,627.50
		Total for Check: 95906	\$13,627.50
HD SUPPLY WATERWORKS			
177899	WATER MAIN	B583515	\$990.00
177943	TOUCHREADER	B605625	\$459.25
178133	WATER METERS	B633775	\$684.80
		Total for Check: 95907	\$2,134.05
HENLAY, JEFFREY			
178143	CONT BE/220 N MONROE	21588	\$500.00
		Total for Check: 95908	\$500.00
HINSDALE NURSERIES, INC.			
177913	BULBS	720076	\$22.25
177913	BULBS	720076	\$69.00
177913	BULBS	720076	\$54.00
177913	BULBS	720076	\$46.50
177913	BULBS	720076	\$174.00
178047	PLANTER	1449557	\$207.00
		Total for Check: 95909	\$572.75
HOGENKAMP, THOMAS			
178240	CONT BD/568 N VINE	21530	\$500.00
		Total for Check: 95910	\$500.00
HOME DEPOT CREDIT SERVICE			
178032	DRYWALL	6027028	\$229.07
		Total for Check: 95911	\$229.07
HEMOCRAFTERS			
178146	CONT BD/300 FOREST	20942	\$1,000.00
		Total for Check: 95912	\$1,000.00
HORIZON DISTRIBUTORS, INC			
178132	COFFEE	S3148646001	\$29.33
178230	PAPER GOODS	S3149880001	\$628.97
178258	SOAP/PAPER GOODS	S3149880-002	\$247.92
		Total for Check: 95913	\$906.22
HOVING PIT STOP			
178034	KLM PORTABLES	74667	\$320.00
		Total for Check: 95914	\$320.00
HR GREEN INC			
177947	VEECK PARK	88624	\$47.00
178023	WOODLANDS	88641	\$21,562.40
		Total for Check: 95915	\$21,609.40
IAFCI ILLINOIS CHAPTER			
178024	SEMINAR	62570	\$80.00
		Total for Check: 95916	\$80.00
ILLCO, INC.			
177925	CLEANING PARTS	2332514	\$163.96

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95917	\$163.96
ILLINOIS FIRE & POLICE			
177940	DUES	DUES	\$375.00
		Total for Check: 95918	\$375.00
INDUSTRIAL ELECTRIC			
178213	ELECTRICAL SUPPLIES	220284-286/340/9	\$73.00
178213	ELECTRICAL SUPPLIES	220284-286/340/9	\$217.00
178213	ELECTRICAL SUPPLIES	220284-286/340/9	\$236.39
		Total for Check: 95919	\$526.39
INTERNATIONAL SOCIETY OF			
178136	RENEWAL	900-10/2013	\$650.00
178136	RENEWAL	900-10/2013	\$250.00
		Total for Check: 95920	\$900.00
IPRA			
178207	ANNUAL DUES	6459051/6458686	\$244.00
178207	ANNUAL DUES	6459051/6458686	\$244.00
		Total for Check: 95921	\$488.00
IRMA			
178099	DEDUCTIBLES	12748	\$2,577.89
178099	DEDUCTIBLES	12748	\$2,186.56
178099	DEDUCTIBLES	12748	\$10,933.72
178099	DEDUCTIBLES	12748	\$315.97
		Total for Check: 95922	\$16,014.14
J & S PLUMBING INC			
177889	CONT BD/206 N MONROE	19827	\$500.00
		Total for Check: 95923	\$500.00
J C LICHT CO			
178260	PAINTINGS	120911735789	\$30.67
		Total for Check: 95924	\$30.67
J JORDAN HOMES			
178018	SITE MNGE/322 N OAK	20856	\$3,000.00
		Total for Check: 95925	\$3,000.00
J JORDAN HOMES			
178020	CONT BD/322 N OAK	21119	\$10,000.00
		Total for Check: 95926	\$10,000.00
JAMES J BENES & ASSOC INC			
178103	PLAN REVIEW	1140000-09/2013	\$11,400.00
178117	2014 RECONSTRUCTION	1423000-09/2013	\$12,507.79
178118	2014 RESURFACING	1438000-09/2013	\$2,258.01
		Total for Check: 95927	\$26,165.80
JOHNSON, MARK			
178210	PADDLE COURT POWER WASH	640-10/2013	\$640.00
		Total for Check: 95928	\$640.00
KARA SYSTEMS			
177936	SURVEY MATERIALS	295118	\$23.74
		Total for Check: 95929	\$23.74
KILLIPS, KEVIN			
178242	CONT BD/407 FULLER	21399	\$500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95930	\$500.00
KINGS LANDSCAPING CO			
178265	BURLINGTON WALL	1202710	\$14,213.08
		Total for Check: 95931	\$14,213.08
KIPPS LAWNMOWER SALES			
178007	TOOLS/PARTS	423324/421210	\$85.43
		Total for Check: 95932	\$85.43
KRASKA, JAIME			
178221	TICKET REFUND	287378	\$25.00
		Total for Check: 95933	\$25.00
KROESCHELL ENGINEERING CO			
178152	HVAC MAINTENANCE	48013-48016	\$2,232.00
178152	HVAC MAINTENANCE	48013-48016	\$5,072.00
178152	HVAC MAINTENANCE	48013-48016	\$837.00
		Total for Check: 95934	\$8,141.00
KUBIS AUTO BODY SHOP INC			
177928	REPAIRS	028393	\$100.00
		Total for Check: 95935	\$100.00
KURITZ INVESTMENTS LTD			
178140	REFUND	450-10/2013	\$450.00
		Total for Check: 95936	\$450.00
L3 COMMUNICATIONS			
178149	ADAPTER	0204480	\$298.00
178149	ADAPTER	0204480	\$14.00
		Total for Check: 95937	\$312.00
LAKE BROTHERS			
178180	CONT BD/108 W CHESTNUT	21423	\$1,000.00
		Total for Check: 95938	\$1,000.00
LAKE COUNTY CORP			
178236	PARK SIGNS	0155037	\$1,894.10
		Total for Check: 95939	\$1,894.10
LAMANTIA BUILDING			
178015	CONT BD/840 N WASHINGTON	21430	\$2,000.00
		Total for Check: 95940	\$2,000.00
LAPATOWSKI, CHRISTOPHER			
178014	CONT BD/534 N OAK	21502	\$500.00
		Total for Check: 95941	\$500.00
LAPLACA, LAURA			
178027	ELECTRIC PERMIT REFUND	P132615	\$100.00
		Total for Check: 95942	\$100.00
LINDCO EQUIPMENT SALES IN			
177905	REPAIR PARTS	20131039-P	\$175.65
177905	REPAIR PARTS	20131039-P	\$785.20
177905	REPAIR PARTS	20131039-P	\$174.81
177905	REPAIR PARTS	20131039-P	\$27.71
177905	REPAIR PARTS	20131039-P	\$392.52
		Total for Check: 95943	\$1,555.89
LIPKE KENTEX HESSE, INC			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178041	SOFTENER	445909	\$173.15
		Total for Check: 95944	\$173.15
LIPLIN, HEATHER			
178046	MILEAGE REIMBURSEMENT	62461	\$38.85
		Total for Check: 95945	\$38.85
M BRIAN OWENS			
177890	CONT BD/409 N VINE	18911	\$500.00
		Total for Check: 95946	\$500.00
MAGIC OF GARY KANTOR			
177900	MAGIC CLASS	5600-10/13	\$56.00
		Total for Check: 95947	\$56.00
MAILFINANCE			
178049	QTERLY LEASE	N4253956	\$435.00
		Total for Check: 95948	\$435.00
MARATHON SPORTSWEAR			
178131	FALL FEST T SHIRTS	140524	\$376.50
		Total for Check: 95949	\$376.50
MATTHEW PAVING			
178216	KLM RESURFACING	1548	\$35,665.39
178216	KLM RESURFACING	1548	\$59,930.94
		Total for Check: 95950	\$95,596.33
MCLAUGHLIN SR, TIMOTHY J			
178243	COND BD/405 E 7TH	20574	\$1,500.00
		Total for Check: 95951	\$1,500.00
MCLAUGHLIN, ERIN			
178244	CONT BD/405 E 7TH	20338	\$1,500.00
		Total for Check: 95952	\$1,500.00
MENARDS			
178145	SUPPLIES	42341	\$73.26
178217	TARP	43402	\$44.94
178218	REPAIR SUPPLIES	43414	\$37.84
		Total for Check: 95953	\$156.04
MES ILLINOIS			
177917	TEST KITS	004546	\$720.00
177917	TEST KITS	004546	\$198.00
		Total for Check: 95954	\$918.00
METRA GROUP TRAVEL			
178127	POLAR EXPRESS	86125-10/2013	\$861.25
		Total for Check: 95955	\$861.25
METROCOUNT INC			
177896	FULL FIELD KITS	US005569	\$185.00
		Total for Check: 95956	\$185.00
METROPOLITAN FIRE CHIEFS			
178253	ANNUAL LUNCHEON	62681	\$105.00
		Total for Check: 95957	\$105.00
MORTENSON ROOFING CO			
178151	WP REPAIRS	6400	\$688.00
		Total for Check: 95958	\$688.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
MUNICIPAL CLKS OF S/W SUB			
178262	RENEWAL	61936	\$20.00
Total for Check: 95959			\$20.00
NATURAL PLAYGROUNDS			
178215	PLAYGROUND EQUIPMENT	1671	\$69.96
178215	PLAYGROUND EQUIPMENT	1671	\$17.16
178215	PLAYGROUND EQUIPMENT	1671	\$99.00
Total for Check: 95960			\$186.12
NEUCO INC			
178137	EXHAUST FAN	787438	\$117.30
Total for Check: 95961			\$117.30
NICOR GAS			
177881	LODGE	0667735657-09/13	\$125.15
177882	5905 COUNTY LINE RD	1295211000-09/13	\$36.58
177883	5903 COUNTY LINE RD	1811704647-09/13	\$113.75
178246	GENERATOR	3846601000-10/13	\$30.66
178246	GENERATOR	3846601000-10/13	\$30.66
178247	YOUTH CENTER	9007790000-10/13	\$69.08
Total for Check: 95962			\$405.88
NORMANDY BUILDERS			
178019	CONT BD/41 S STOUGH	21200	\$1,500.00
Total for Check: 95963			\$1,500.00
NUCO2 INC			
177869	CHEMICALS	R139759937	\$191.13
178124	CHEMICALS	39898174	\$58.69
Total for Check: 95964			\$249.82
OAK BROOK MECHANICAL			
177906	HVAC SERVICES	980389	\$1,860.50
177916	HVAC	980298	\$1,178.80
Total for Check: 95965			\$3,039.30
OAKWOOD LIGHTING ELECTRIC			
178012	CONT BD/131 N COUNTY	21571	\$500.00
Total for Check: 95966			\$500.00
OCCUPATIONAL HEALTH CTR			
178021	DRUG SCREENS	1007727791	\$171.00
178022	RANDOM DRUG SCREEN	1007727818	\$53.00
Total for Check: 95967			\$224.00
OSTROWSKI, JASON			
178043	BOOTS	62025	\$100.00
Total for Check: 95968			\$100.00
PELICAN CASES			
177929	PELICAN CASE	10461538	\$165.80
Total for Check: 95969			\$165.80
PETERSON, ANDREW			
177887	CONT BD/421 N COUNTY LINE	20971	\$500.00
Total for Check: 95970			\$500.00
PLATINUM POOLCARE AQUATEC			
177886	CONT BD/412 E FOURTH	21140	\$5,000.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95971	\$5,000.00
PLAY WELL TEKNOLOGIES			
178232	LEGO CLASSES	DB2945	\$960.00
		Total for Check: 95972	\$960.00
PRAXAIR DISTRIBUTION, INC			
178211	POOL	47572336	\$22.55
		Total for Check: 95973	\$22.55
PRECISION PAVEMENT MKINGS			
178029	PAVEMENT MARKINGS	418	\$300.00
		Total for Check: 95974	\$300.00
PRECISION PLUMBING			
178016	CONT BD/127 S BRUNER	21261	\$500.00
		Total for Check: 95975	\$500.00
PREMIER LANDSCAPE			
178017	CONT BOND/429 N GARFIELD	20661	\$1,000.00
178147	CONT BD/714 CLEVELAND	21495	\$500.00
		Total for Check: 95976	\$1,500.00
PRO SAFETY			
177876	TAPE	2762330	\$86.40
		Total for Check: 95977	\$86.40
PROLIANCE ENERGY, LLC			
178033	GAS	201309I002003	\$104.44
178033	GAS	201309I002003	\$104.43
178033	GAS	201309I002003	\$165.75
178033	GAS	201309I002003	\$267.42
178033	GAS	201309I002003	\$202.89
178033	GAS	201309I002003	\$125.73
		Total for Check: 95978	\$970.66
PROVEN BUSINESS SYSTEMS			
178119	COPIER CHARGES	166379	\$184.45
178119	COPIER CHARGES	166379	\$192.64
178119	COPIER CHARGES	166379	\$184.36
178119	COPIER CHARGES	166379	\$184.37
		Total for Check: 95979	\$745.82
PUBLIC SAFETY DIRECT INC			
178006	GUN RACK	24438	\$531.00
		Total for Check: 95980	\$531.00
QUARRY MATERIALS, INC.			
177912	ASPHALT	48085	\$426.60
178040	ASPHALT	48171	\$432.00
178122	COLD PATCH	48199	\$417.42
178178	WATER MAIN BREAKS	48220	\$319.14
		Total for Check: 95981	\$1,595.16
RANGE SYSTEMS			
178250	DURA BLOCK	13202	\$150.00
		Total for Check: 95982	\$150.00
RAY OHERRON CO INC			
178036	MICROPHONE	1331674	\$153.96

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Village of Hinsdale

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178249	UNIFORMS	1332667	\$539.83
		Total for Check: 95983	\$693.79
REBELES, BRIAN			
178254	CDL RENEWAL	62662	\$61.26
		Total for Check: 95984	\$61.26
RED WING SHOE STORE			
178038	BOOTS	450000006388	\$189.00
		Total for Check: 95985	\$189.00
REILLY GREEN MOUNTAIN			
177874	KLM REPAIRS	14325	\$11,665.00
		Total for Check: 95986	\$11,665.00
REMPE SHARPE & ASSOCIATES			
177891	2013 RESURFACING	11342	\$15,602.98
177892	2013 RECONSTRUCTION	23578	\$30,008.49
		Total for Check: 95987	\$45,611.47
RONOVSKY, RICHARD			
178050	ANNUAL CONFERENCE	28760-10/2013	\$287.60
		Total for Check: 95988	\$287.60
RYDIN SIGN & DECAL			
178125	PARKING PERMITS	289354	\$18.58
178125	PARKING PERMITS	289354	\$1,694.25
		Total for Check: 95989	\$1,712.83
SCHUBKEGEL, ANDREW			
178144	CONT BD/514 MORRIS	21521	\$500.00
		Total for Check: 95990	\$500.00
SCORPIO CONSTRUCTION			
178011	CONT BD/556 N COUNTY LINE	21618	\$500.00
		Total for Check: 95991	\$500.00
SERVICE FORMS & GRAPHICS			
178172	TAX FORMS	146341	\$129.13
		Total for Check: 95992	\$129.13
SIKICH, LLP			
178191	AUDIT SERVICES	169702	\$5,500.00
		Total for Check: 95993	\$5,500.00
SKOKNA, NICK			
178035	PADDLE COURT CLEANING	500-10/2013	\$500.00
		Total for Check: 95994	\$500.00
SLAS, SHERI			
178256	INSTRUCTION *REIMB EXP*	0222210-A	\$210.00
		Total for Check: 95995	\$210.00
SOUTH SIDE CONTROL SUPPLY			
177893	GAS PILOT	S100091935.001	\$124.05
		Total for Check: 95996	\$124.05
SOUTHWEST CENTRAL DISPATCH			

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Total for Check: 95997

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
SPORTS R US			
177907	*REIMB EXP* INSTRUCTION	1803	\$1,862.00
		Total for Check: 95998	\$1,862.00
SSPRAPA			
178259	RENEWAL	62462	\$10.00
		Total for Check: 95999	\$10.00
STATE POLICE SERVICE FUND			
178224	CERTIFICATION	62574	\$87.06
		Total for Check: 96000	\$87.06
SUBURBAN DOOR CHECK			
177911	PAD LOCKS	440694	\$179.70
177911	PAD LOCKS	440694	\$78.75
177911	PAD LOCKS	440694	\$78.75
177911	PAD LOCKS	440694	\$179.70
		Total for Check: 96001	\$516.90
SUN SOURCE			
177924	GASKET	399448100	\$94.04
		Total for Check: 96002	\$94.04
SWCD 911			
178228	911 LINE CHARGES	204107-09/2013	\$2,808.00
		Total for Check: 96003	\$2,808.00
TAS LIGHTING INC			
178139	LIGHTS	2750	\$167.50
		Total for Check: 96004	\$167.50
TESTING SERVICE CORP			
178101	N MADISON REPAIRS	092422	\$3,800.00
		Total for Check: 96005	\$3,800.00
THE POLICE & SHERIFFS			
177949	ID CARDS	51348	\$17.46
		Total for Check: 96006	\$17.46
TOTAL PARKING SOLUTIONS			
177941	PARKING METERS	102355	\$2,160.00
		Total for Check: 96007	\$2,160.00
TPI BLDG CODE CONSULTANT			
177873	PLAN REVIEW	6660	\$8,853.13
		Total for Check: 96008	\$8,853.13
TRAFFIC CONTROL & PROTECT			
178126	SIGNS	78508	\$421.55
178231	SIGNS	78590	\$837.90
		Total for Check: 96009	\$1,259.45
TRANE			
177879	OIL COMPRESSOR	8276935R1	\$171.00
177879	OIL COMPRESSOR	8276935R1	\$108.00
		Total for Check: 96010	\$279.00
UNCOMMON USA INC			
177935	FLAGS	U700372	\$190.00
		Total for Check: 96011	\$190.00
UNIBASE PROCAPES			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
178013	CONT BD/530 HIGHLAND	21523	\$500.00
		Total for Check: 96012	\$500.00
UNITED STATES POSTAL SVC			
178009	POSTAGE	3000-10/2013	\$3,000.00
		Total for Check: 96013	\$3,000.00
US GAS			
177919	OXYGEN	207793	\$169.96
		Total for Check: 96014	\$169.96
USA BLUE BOOK			
178219	HARD HATS	178684	\$59.16
		Total for Check: 96015	\$59.16
VILLAGE OF WILLOWBROOK			
177927	BABY SITTING CLASSES	62459	\$18.00
		Total for Check: 96016	\$18.00
WAGeworks			
177939	MONTHLY SERVICE FEE	125A10272684	\$18.00
177939	MONTHLY SERVICE FEE	125A10272684	\$18.00
177939	MONTHLY SERVICE FEE	125A10272684	\$6.00
177939	MONTHLY SERVICE FEE	125A10272684	\$24.00
177939	MONTHLY SERVICE FEE	125A10272684	\$6.00
177939	MONTHLY SERVICE FEE	125A10272684	\$12.00
		Total for Check: 96017	\$84.00
WAREHOUSE DIRECT INC			
177904	LINERS	2093538	\$23.95
177909	POLICE OFFICE SUPPLIES	2088899	\$330.97
177910	FIRE OFFICE SUPPLIES	2089980	\$366.29
177942	CUPS	2097827	\$57.74
177946	COPIER REPAIRS	IN91900	\$578.72
178039	TOWEL	2099625	\$25.00
178123	OFFICE SUPPLIES	2102009/2499/914	\$227.64
178173	OFFICE SUPPLIES	2102931/3148	\$41.14
178174	OFFICE SUPPLIES	2102049/2055/206	\$152.69
178174	OFFICE SUPPLIES	2102049/2055/206	\$206.79
178174	OFFICE SUPPLIES	2102049/2055/206	\$82.58
178175	OFFICE SUPPLIES	2102021/2043	\$344.59
178176	OFFICE SUPPLIES	2101981/2009	\$1,230.44
		Total for Check: 96018	\$3,668.54
WARREN OIL COMPANY			
177901	FUEL	10805530	\$23,636.37
		Total for Check: 96019	\$23,636.37
WASHBURN MACHINERY, INC			
178220	DRYER REPAIRS	98287	\$213.07
		Total for Check: 96020	\$213.07
WESCON UNDERGROUND			
178135	MAIN BREAKS	3199	\$1,687.50
		Total for Check: 96021	\$1,687.50
WEST PAYMENT CENTER			
177871	INVESTIGATION REPORTS	828116183	\$137.45

WARRANT REGISTER: 1553

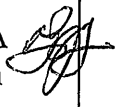

DATE: 11/05/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 96022	\$137.45
WEST SUBURBAN FIREFIGHTER			
177922	RENEWAL	62523	\$30.00
		Total for Check: 96023	\$30.00
WESTERN IRRIGATION INC			
178150	TEST PPZ BACKFLOW	74062	\$155.33
178150	TEST PPZ BACKFLOW	74062	\$155.32
178150	TEST PPZ BACKFLOW	74062	\$70.00
178150	TEST PPZ BACKFLOW	74062	\$100.00
178150	TEST PPZ BACKFLOW	74062	\$75.00
178150	TEST PPZ BACKFLOW	74062	\$70.00
178150	TEST PPZ BACKFLOW	74062	\$70.00
		Total for Check: 96024	\$695.65
WILD WEST HARDWARE			
177908	KLM DOOR REPAIRS	4195	\$19.95
177908	KLM DOOR REPAIRS	4195	\$278.00
		Total for Check: 96025	\$297.95
WODKA, MARK			
177931	REIMBURSEMENT	62566	\$22.99
		Total for Check: 96026	\$22.99
WORLDPOINT			
178037	EMS SUPPLIES	5371189	\$139.95
		Total for Check: 96027	\$139.95
ZENITH LANDSCAPE GROUP LL			
178098	MOWING	4057	\$5,470.00
178098	MOWING	4057	\$60.00
		Total for Check: 96028	\$5,530.00
ZIEBELL WATER SERVICE			
177897	WATER MAIN	222343000	\$3,691.38
178130	WATER MAIN SUPPLIES	222426	\$473.32
		Total for Check: 96029	\$4,164.70
ZOLL MEDICAL CORP			
178234	MEDICAL SUPPLIES	2061043/357/335	\$225.00
178234	MEDICAL SUPPLIES	2061043/357/335	\$72.00
178234	MEDICAL SUPPLIES	2061043/357/335	\$59.04
178234	MEDICAL SUPPLIES	2061043/357/335	\$348.50
178234	MEDICAL SUPPLIES	2061043/357/335	\$240.00
178234	MEDICAL SUPPLIES	2061043/357/335	\$90.00
		Total for Check: 96030	\$1,034.54

REPORT TOTAL \$584,111.33

END OF REPORT

DATE: October 29, 2013**REQUEST FOR BOARD ACTION**

AGENDA SECTION NUMBER		ORIGINATING DEPARTMENT Administration		
ITEM Approval of a Contract with Temple Display in the Amount of \$17,500 to Provide Illumination of Downtown Street Trees for the 2013-14 Holiday Season		APPROVED Timothy Scott, AICP, CNU-A Director of Econ. Develop. & Urban Design 		
<p>A two-area lighting plan has been developed for this year's holiday celebration. In scope, it essentially resembles what has been done in the recent past. Specifically, the first area is downtown, roughly bordered by Hinsdale Avenue to north, Garfield Street to the east, Lincoln Street to the west, and Second Street to the South. The service to be performed is the installation and removal of decorative lighting for 81 street trees within this area. The second area of the lighting plan is the south lawn of the Memorial Building and the center of Burlington Park. The service to be performed is the installation and removal of decorative lighting on the large spruce tree on the south lawn and in and around the centrally-located fountain, respectively.</p> <p>To help attain a cost-effective proposal, estimates for the two-area program were sought from six potential vendors, with five electing to submit. A summary table is attached for reference. To reduce cost, a two-vendor approach is recommended. By doing so, it results in a savings of more than \$2,000 (greater than 9%) over the two lowest-cost single-source providers, namely, Bright Ideas and Temple Display. Although Bright Ideas had the lowest-price for illuminating street trees downtown, the company's quality last year was questioned. As such, Temple Display is next lowest-price, qualified vendor. While wrapping branches remains a desire for the future, lighting by Temple Display would be applied in a canopy (draped) style since it is the lowest-cost method.</p> <p><i>Cost summary of this two-vendor approach:</i></p> <p>Area One - Temple Display: <u>\$17,500.00</u></p> <p>Area Two - Wingren Landscape: <u>\$5,001.50*</u></p> <p>Total: <u>\$22,501.50</u></p> <p>*The value of the Area Two award is within the signature authority of the Village Manager and does not technically require Village Board approval. However, this is being viewed as a project, and its total value, as well as the value of the Area One Award alone, requires Village Board approval.</p> <p>A one-year contract is being offered to Temple Display and Wingren Landscape for their respective portions of the project. For 2014, a single-source, multi-year contract could be considered, particularly if it could result in a reduced annual price and perhaps improved workmanship due to greater familiarity. This would likely be done via bid with an official award by the end of September. To do so, a formal tree inventory from Public Services would be needed. It would cite tree species, trunk diameter, approximate tree height, and approximate canopy spread. This table would be tied to a map.</p> <p>Should the Board of Trustees concur with this recommendation to award Temple Display a contract to illuminate street trees downtown, the following motion would be appropriate:</p> <p>MOTION: To Approve a Contract with Temple Display in the Amount of \$17,500 to Provide Illumination of Downtown Street Trees for the 2013-14 Holiday Season</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

Holiday Lighting Program Summary 2013

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