

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
December 10, 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, December 10, 2013 at 7:32 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, Village Attorney Lance Malina, Assistant Village Manager/Director of Finance Darrell Langlois, Director of Community Development Robb McGinnis, Director of Parks & Recreation Gina Hassett, Director of Economic Development and Urban Design Tim Scott, 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 corrections to the draft minutes, Trustee Saigh moved to **approve the draft minutes of the regularly scheduled meeting of November 19, 2013, as presented.** Trustee LaPlaca seconded the motion.

AYES: Trustees LaPlaca, Saigh, President Cauley

NAYS: None

ABSTAIN: Trustees Angelo, Haarlow, Hughes

ABSENT: Trustee Elder

CITIZENS' PETITIONS

Ms. Jan Anderson, President of the Hinsdale Chamber of Commerce, addressed the Board stating it was a busy year for the Chamber and the Village and on behalf of the Chamber she wanted to thank the Board and Village staff for all their help. This year was the 48th Annual Christmas Walk. It was a successful event, and despite extreme cold, there were still lots of people participating. The Chamber was pleased to partner

with the Radio Disney Festival of Giving. Channel 7 News also did a live feed and opened the 10:00 p.m. news and Saturday morning news with the Hinsdale festivities. Our Village looks phenomenal this season; fresh greens and beautiful lighting. She thanked the Economic Development Commission (EDC) for their partnership on the Christmas season weekends; Santa, cookies and carriage rides. She explained that ERA Team Feinstein has a box truck available each weekend for donations to the residents of Washington, Illinois who are recovering from the recent hurricane. She also noted that the Chamber added tracking analytics on their web site this year and the business directory had over 100,000 hits this year.

VILLAGE PRESIDENT'S REPORT

President Cauley thanked Director of Economics and Urban Design Tim Scott and Director of Public Services George Franco for the beautiful lights around town this holiday season. He also thanked Mr. Franco for the snow removal efforts of his staff last Sunday; there were no complaints. He also thanked Mr. Scott for his work on the Burlington wall, it looks great.

CONSENT AGENDA

President Cauley read the consent agenda as follows:

Items Recommended by Zoning & Public Safety Committee

- a) Ordinance Approving a Major Adjustment to the Site Plan and Exterior Appearance Plan at 929 N. York Road – McDonalds (Omnibus vote) (O2013-36)
- b) Ordinance to Prohibit Parking on the East Side of Phillippa Street and the West Side of Justina Street between Bob-O-Link and Fuller Road (Omnibus vote) (O2013-37)
- c) Approve a Contract for Ambulance Billing Services with Andres Medical Billing, Ltd of Arlington Heights for Collection Fee of 6.5 percent (Omnibus vote)

Items Recommended by Administration and Community Affairs

2013 Tax Levy Documents

- d) Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois, commencing on May 1, 2013 and ending on April 30, 2014 (Omnibus vote) (O2013-38)
- e) Resolution abating the tax hereto levied for the year 2013 to pay the principal of and interest on \$3,045,000 General Obligation Bonds (Library Fund Tax Alternate Revenue Source), Series 2006, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (Omnibus vote) (R2013-21)

- f) Resolution abating the tax hereto levied for the year 2013 to pay the principal of and interest on \$3,500,000 General Obligation Bonds (Water and Sewerage Systems Alternate Revenue Source), Series 2008, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (Omnibus vote) (R2013-22)
- g) Resolution abating the tax hereto levied for the year 2013 to pay the principal of and interest on \$1,425,000 Taxable General Obligation Bonds (Alternate Revenue Source), Series 2011, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (Omnibus vote) (R2013-23)
- h) Resolution abating the tax hereto levied for the year 2013 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (Omnibus vote) (R2013-24)
- i) Resolution abating the tax hereto levied for the year 2013 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (Omnibus vote) (R2013-25)
- j) Ordinance For the Levy and Assessment of Taxes for the Fiscal Year Beginning on May 1, 2013 and ending on April 30, 2014, in and for the Village of Hinsdale Special Service Area No. 9-Localized Drainage Solution (Omnibus vote) (O2013-39)
- k) Ordinance Amending Subsection 3-3-5G of the Village Code of Hinsdale Related to the Number of Liquor Licenses to increase the number of Class B licenses from 7 to 8 (Omnibus vote) (O2013-40)
- l) Approval of the Construction of a Temporary Ice Rink at Brook Park by Hinsdale Residents (Item taken separately)

Trustee Hughes asked that the Brook Park ice rink item be pulled from the Consent Agenda. Trustee LaPlaca moved to **approve the Consent Agenda, as amended**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

Approval of the Construction of a Temporary Ice Rink at Brook Park by Hinsdale Residents

Mr. Dominic O'Neill addressed the Board stating that the neighbors will pay for the rink, but he suggested a construction fence be installed around the rink so that

people will stay off the ice while it is freezing. Mr. Franco stated that a staff person monitors the Burns Park rink while it freezes, then the police will keep an eye on it. It was noted that the proposed Brook Park fence would be a regular 6' foot construction fence installed with sand bags. Chief of Police Brad Bloom stated he has no objection to the fence and is not aware of any safety issues. Mr. O'Neill said the fence is installed with a combination lock and the neighbors will monitor. Village staff could have the code, as well. President Cauley polled the Trustees regarding the aesthetics of a fence, and they concurred that this was not obtrusive. Mr. O'Neill further stated there would be 7' feet or more between the rink and the fence. Trustee LaPlaca moved **Approval of the Construction of a Temporary Ice Rink at Brook Park by Hinsdale Residents, with a fence.** Trustee Hughes 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 Haarlow moved **Approval and Payment of the Accounts Payable for the Period of November 16, 2013 through December 6, 2013 in the aggregate amount of \$1,132,459.88 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.

**Approval of the Construction of a Temporary Ice Rink on a Portion of the
7th Street Right-of-Way by the Resident of 655 Harding,
Provided that the Rink is Open to the General Public**

President Cauley introduced the item stating that the residents of 655 Harding have installed an ice rink on their personal property for the last four years, however, it was recently discovered that a portion of this rink actually occupies the public right-of-way. The homeowners have agreed to continue to maintain the rink at their expense, but staff thought it best to have the Board review the matter. Mr. Cauley reported that the Village has received several emails from surrounding residents in favor of keeping the rink, and no one has spoken in opposition. Trustee LaPlaca commented the rink needs to be open to everyone because it's on Village property. Mr. O'Neill assured the Board that the rink has been and will continue to be open to all. President Cauley reminded Mr. O'Neill that he will need sign a waiver of liability to the Village. It was noted the Village supplies the water for this rink, but the O'Neill's reimburse the cost of the water and will continue to do so. Trustee Hughes moved **Approval of the Construction of a Temporary Ice Rink on a Portion of the 7th Street Right-of-Way by the Resident of 655 Harding, Provided that the Rink is Open to the General Public.** Trustee LaPlaca seconded the motion.

Trustee Saigh noted that EPS, for the past three years, has considered ice rinks on private property. There have been some difficulties that the Village has worked through with residents. Director of Community Development Robb McGinnis further commented that the Village has agreed not to regulate private ice rinks at this time, but treat them on a case by case basis, because zoning issues like setbacks would end up prohibiting all of them. Chief Bloom noted they have received very few complaints.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Trustee LaPlaca reported the EPS Committee met yesterday and all items are moving forward accordingly.

ZONING AND PUBLIC SAFETY

Trustee Saigh noted that December's meeting will be cancelled as there are no major items coming forward at this time.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

STAFF REPORTS

Village Manager Kathleen Gargano noted that the 2014 Draft Meeting Schedule has been reviewed and is ready to publish. She reminded the Board that their first meeting next year will be January 7th.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee LaPlaca remarked that the Hinsdale magazine this month had an article about the Gianelli family. Mr. Gianelli has been a member of the Hinsdale Fire Department for 21 years and the story talks about his Christmas traditions with the Fire Department. She was reminded that the Police Department, the Fire Department and often Public Services staff work on the holidays. She acknowledged their service and dedication.

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn into Closed Session. Trustee Hughes **moved to adjourn the meeting of the Hinsdale Board of Trustees of December 10, 2013 into Closed Session under 5 ILCS 120/2(c)(11) Litigation, filed or pending before a court or administrative tribunal or when an action is probable or imminent, and not to reconvene.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

Meeting adjourned at 8:08 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES
ITEM VACTOR DEBRIS BOX REPAIRS	APPROVAL

The 2013-14 Budget includes \$60,000 funding in Water & Sewer Services account #6102- 7918 to provide for the replacement of a debris box and engine repairs for a 1998 Vactor. The current debris box has been spot welded over the past two years and is in need of a more permanent fix to alleviate the box from rusting out completely.

After having received quotes which exceeded the budget for a new debris box and auxiliary motor engine (pricing ranging from \$73,535 to \$88,039), staff re-evaluated the condition of the Vactor and determined that a cost effective alternative is available which will extend the life of the unit which includes sand blasting, steel repairs, and lining the debris box. Staff will complete engine repairs and piping repairs in-house to assist in keeping costs to a minimum. Engine and piping repairs are estimated to be approximately \$3,000.

This improvement will aid in preventing further rust formation within the debris box and assist in extending the life of this piece of equipment approximately 8 years. As mentioned during the Environment and Public Safety (EPS) Committee meeting, staff has had conversations with neighboring communities about the possibility of jointly purchasing a Vactor in the future. While these communications are preliminary, there has been interest in this type of purchase due to the pricing of a new Vactor which is approximately \$325,000.

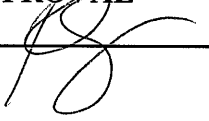
Pricing received for the debris box repairs are listed below:

Standard Equipment Co.	\$24,556.71
EJ Equipment, Inc.	\$21,864.25

Budget Impact: There will be no adverse budget impact. A preliminary budget savings of \$35,135.75 will be attained if the low quote is approved for the debris box repairs and staff completes engine and piping repairs.

MOTION: To approve the issuance of a purchase order to EJ Equipment Inc., in the amount of \$21,864.25 for repair and lining of the debris tank on a 1998 Vactor.

STAFF APPROVALS

				MANAGER'S
APPROVAL	APPROVAL	APPROVAL	APPROVAL	APPROVAL
				

COMMITTEE ACTION:

At its meeting, the EPS Committee approved moving forward with making repairs to this piece of equipment as described above.

BOARD ACTION:

DATE December 30, 2013**REQUEST FOR BOARD ACTION****AGENDA EPS Agenda ORIGINATING
SECTION NUMBER****DEPARTMENT PUBLIC SERVICES****ITEM MEMORIAL BUILDING LOWER LEVEL
EAST PATIO DRAINAGE****APPROVAL**

The 2013-14 Budget includes \$23,000 funding in Building Maintenance account #2204-7909 to provide drainage installation and patio replacement to the lower level east entrance of the Memorial Building. This funding is intended to alleviate the flooding that occurs to the lower level of Memorial Hall during intense weather events.

Staff presented and discussed the two components of this project (replacement of the drain and the landscaping/replacement of the brick pavers) with the Environmental Public Services (EPS) Committee at its December meeting. Staff's original recommendation was to move forward with the installation of a drainage system only and re-budget the landscaping/replacement of brick pavers work for next year's budget as the quotes received for the work exceeded the budgeted amount and the most immediate need is to remove the "French Drain" in the patio area and replace it with a drain with the capacity to collect and move the water from the area without surcharging back into the building or ponding.

After discussing the matter with the Committee, Trustee LaPlaca suggested that rather than doing half of the project and re-budgeting the expense for next year, the project could be split between two contractors as it appeared from the quotes below that the price for landscaping/replacement of brick pavers only approximates to \$10,300 and the quote for the drainage work from Soltwisch Plumbing was \$15,365 equating to \$2,665 over the budget for the work.

Staff was advised to verify that the prices were accurate should the work be separated out by vendor as suggested. If these were accurate prices, the Committee approved spending \$26,000 on the cost of the improvements to the lower level of the Memorial Hall Building.

COMPANY	DRAINAGE & BRICK PAVER INSTALL	DRAINAGE INSTALL ONLY
Premier Landscape	\$32,425.74	\$22,114
Kings Landscaping	\$47,278.80	\$26,704.71
Zenith Landscape	\$125,154.70	\$73,376.19
Soltwisch Plumbing	n/a	\$15,365
McGuire & Sons	n/a	\$33,000

Budget Impact: Staff was granted an extra \$3,000 by the EPS Committee to complete the project this year. The \$3,000 above budget will be covered by the savings realized from the man lift that was \$2,652 below budget and the balance absorbed by the Building Maintenance account.

MOTION: To approve the issuance of a purchase order to Dave Soltwisch Plumbing Inc., in the amount of \$15,365 for the installation of the Memorial Building lower level east patio drainage system;

To approve a purchase order to Premier Landscaping in the amount of \$10,311.74 for the installation of brick pavers.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
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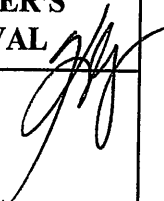
COMMITTEE ACTION:

Motion amended to read: To approve the issuance of purchase orders in the amount not to exceed \$26,000 for the installation of the Memorial Building lower level east patio drainage system as well as the replacement of the current surface with permeable brick pavers. Item approved unanimously.

BOARD ACTION:

DATE January 07, 2014

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AGENDA SECTION		ORIGINATING DEPARTMENT		
ACA		Finance		
ITEM		APPROVED		
Accounts Payable		Darrell Langlois  Assistant Village Manager/Director of Finance		
<p>At the meeting of January 07, 2014 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 December 07, 2013 through January 03, 2014 in the aggregate amount of <u>\$1,799,150.10</u> as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
				
COMMITTEE ACTION:				
BOARD ACTION:				

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1556

FOR PERIOD December 07, 2013 through January 07, 2014

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,799,150.10 reviewed and approved by the below named officials.

APPROVED BY  DATE 1/3/13
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 1/3/14
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

**Village of Hinsdale
Warrant # 1556
Summary By Fund**

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	577,405.95	154,992.71	732,398.66
Capital Project Fund	45300	86,727.26		86,727.26
Water & Sewer Operation	61061	355,047.30		355,047.30
Water and Sewer Capital	61062	161,257.49		161,257.49
Escrow Funds	72100	107,783.20		107,783.20
SSA #13 Debt Service Fund	72450	495.00		495.00
Library Operations	99000	26,799.50		26,799.50
Payroll revolving Fund	79000	22,481.72	306,159.97	328,641.69
Total		1,337,997.42	461,152.68	1,799,150.10

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1556

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
12/20/2013	Village Payroll #26 Calendar 2013	FWH	48,592.42
1/3/2014	Village Payroll #01 Calendar 2014	FWH	44,985.15
Electronic Federal Tax Payment Systems			
12/20/2013	Village Payroll #26- Calendar 2013	FICA/MCARE	36,316.18
1/3/2014	Village Payroll #01- Calendar 2014	FICA/MCARE	36,034.78
Illinois Department of Revenue			
12/20/2013	Village Payroll #26- Calendar 2013	State Tax Withholding	17,106.78
1/3/2014	Village Payroll #01- Calendar 2014	State Tax Withholding	16,605.53
ICMA - 457 Plans			
12/20/2013	Village Payroll #26- Calendar 2013	Employee Withholding	13,484.59
1/3/2014	Village Payroll #01- Calendar 2014	Employee Withholding	13,864.63
H SA PLAN CONTRIBUTION			
		Employee Withholding	1,475.78
H SA PLAN CONTRIBUTION			
		Employee Withholding	5,113.28
Intergovernmental Personnel Benefit Cooperative			
	Employee Health Insurance December 2013	Employer/Employee	154,992.71
Illinois Municipal Retirement Fund			
		Employer/Employee	72,580.85
Total Bank Wire Transfers and ACH Payments			461,152.68

WARRANT REGISTER: 1556

DATE: 01/07/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
179187	ALFAC OTHER	122013000000000	\$248.14
179188	AFLAC OTHER	122013000000000	\$180.31
179189	AFLAC SLAC	122013000000000	\$36.65
Total for Check: 96429			\$465.10
AMERICAN EXPRESS			
179206	ASST MERCH/DINNERS	802005-11/2013	\$323.28
179206	ASST MERCH/DINNERS	802005-11/2013	\$399.00
179206	ASST MERCH/DINNERS	802005-11/2013	\$159.00
179206	ASST MERCH/DINNERS	802005-11/2013	\$49.95
179206	ASST MERCH/DINNERS	802005-11/2013	\$149.00
179206	ASST MERCH/DINNERS	802005-11/2013	\$2,728.96
179206	ASST MERCH/DINNERS	802005-11/2013	\$327.06
179206	ASST MERCH/DINNERS	802005-11/2013	\$375.00
179206	ASST MERCH/DINNERS	802005-11/2013	\$136.00
Total for Check: 96430			\$4,647.25
BELL, JAMES			
179204	CONT BD/705 JACKSON	21592-1	\$500.00
Total for Check: 96431			\$500.00
CHASE			
179203	INT EXP	450781578001/13	\$9,462.64
Total for Check: 96432			\$9,462.64
COLONIAL LIFE PROPROCESSING			
179180	COLONIAL S L A C	122013000000000	\$74.75
179181	COLONIAL OTHER	122013000000000	\$27.63
Total for Check: 96433			\$102.38
GERARDI SEWER & WATER CO			
179199	SERVICE REPAIR	18892-12/13	\$18,982.00
179200	SEWER REPAIR	318394-12/13	\$3,183.94
Total for Check: 96434			\$22,165.94
I.U.O.E.LOCAL 150			
179194	LOCAL 150 UNION DUES	122013000000000	\$860.85
Total for Check: 96435			\$860.85
INSITUFORM			
179207	SEWER LINING	193948	\$22,383.00
Total for Check: 96436			\$22,383.00
NATIONWIDE RETIREMENT SOL			
179182	USCM/PEBSCO	122013000000000	\$40.23
179183	USCM/PEBSCO	122013000000000	\$1,655.00
Total for Check: 96437			\$1,695.23
NATIONWIDE TRUST CO.FSB			
179190	PEHP UNION 150	122013000000000	\$329.34
179191	PEHPPD	122013000000000	\$606.07
179192	PEHP REGULAR	122013000000000	\$1,988.80
Total for Check: 96438			\$2,924.21
SAMS CLUB #6384			
179202	ASST SUPPLIES	AF0152YX5Z	\$597.75
179202	ASST SUPPLIES	AF0152YX5Z	\$56.83

WARRANT REGISTER: 1556

DATE: 01/07/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179205	ASST SUPPLIES	A200YRRP5F	\$148.63
179205	ASST SUPPLIES	A200YRRP5F	\$242.70
Total for Check: 96439			\$1,045.91
STATE DISBURSEMENT UNIT			
179193	CHILD SUPPORT	122013000000000	\$1,084.62
Total for Check: 96440			\$1,084.62
STATE DISBURSEMENT UNIT			
179195	CHILD SUPPORT	122013000000000	\$313.21
Total for Check: 96441			\$313.21
STATE DISBURSEMENT UNIT			
179196	CHILD SUPPORT	122013000000000	\$585.00
Total for Check: 96442			\$585.00
STATE DISBURSEMENT UNIT			
179197	CHILD SUPPORT	122013000000000	\$230.77
Total for Check: 96443			\$230.77
STATE DISBURSEMENT UNIT			
179198	CHILD SUPPORT	122013000000000	\$1,615.38
Total for Check: 96444			\$1,615.38
UNITED STATES POSTAL SVC			
179201	POSTAGE MACHINE	3000-12/2013	\$3,000.00
Total for Check: 96445			\$3,000.00
VILLAGE OF HINSDALE			
179184	MEDICAL REIMBURSEMENT	122013000000000	\$344.57
179185	MEDICAL REIMBURSEMENT	122013000000000	\$270.83
179186	DEP CARE REIMB.F/P	122013000000000	\$88.67
Total for Check: 96446			\$704.07
A 1 ROOFING			
179482	CONT BD/710 N YORK	21486	\$500.00
Total for Check: 96447			\$500.00
ABC COMMERCIAL MAINT SERV			
179237	KLM JANITORIAL	074	\$1,404.00
Total for Check: 96448			\$1,404.00
ABDO, DANIEL			
179323	STM WTR/ 314 S LINCOLN	20518	\$7,314.00
Total for Check: 96449			\$7,314.00
ALEXANDER EQUIPMENT			
179213	GRINDING KNIFE	98220	\$53.20
Total for Check: 96450			\$53.20
ALLIED WASTE REPUBLIC SVC			
179448	ROLL OFFS	0551010535160	\$852.04
Total for Check: 96451			\$852.04
ALLSTATE INSURANCE			
179347	PARKING REFUND	7117	\$60.00
Total for Check: 96452			\$60.00
AMALGAMATED BK OF CHICAGO			
179316	BOND FEES	1855066007-12/13	\$495.00
179317	BOND FEES	1855067006-12/13	\$750.00
Total for Check: 96453			\$1,245.00

Run date: 02-JAN-14

Village of Hinsdale

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WARRANT REGISTER: 1556

DATE: 01/07/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
ANBACH, KELLY			
179368	SOFTWARE/PHONE	62613	\$14.99
Total for Check: 96454			\$14.99
ANDRES MEDICAL BILLING LT			
179319	MONTHLY CHARGES	132187	\$1,141.24
Total for Check: 96455			\$1,141.24
ANGELOPOULOS, GREGORY			
179512	PARKING REFUND	B303	\$310.00
Total for Check: 96456			\$310.00
ANNUNZIE, DAVID D			
179374	CONT BD/33 S COUNTY LINE	21686	\$500.00
Total for Check: 96457			\$500.00
ARAMARK UNIFORM SERVICES			
179292	UNIFORMS	2078345204	\$32.41
179292	UNIFORMS	2078345204	\$74.47
179292	UNIFORMS	2078345204	\$42.02
179292	UNIFORMS	2078345204	\$33.18
179292	UNIFORMS	2078345204	\$32.92
179292	UNIFORMS	2078345204	\$12.07
179292	UNIFORMS	2078345204	\$49.47
179293	UNIFORMS	2078353972	\$32.41
179293	UNIFORMS	2078353972	\$74.47
179293	UNIFORMS	2078353972	\$42.02
179293	UNIFORMS	2078353972	\$33.18
179293	UNIFORMS	2078353972	\$32.92
179293	UNIFORMS	2078353972	\$12.07
179293	UNIFORMS	2078353972	\$49.47
179469	UNIFORMS	2078362846	\$32.88
179469	UNIFORMS	2078362846	\$135.75
179469	UNIFORMS	2078362846	\$42.63
179469	UNIFORMS	2078362846	\$33.67
179469	UNIFORMS	2078362846	\$33.40
179469	UNIFORMS	2078362846	\$12.25
179469	UNIFORMS	2078362846	\$50.19
179515	UNIFORMS	2078371567	\$32.41
179515	UNIFORMS	2078371567	\$74.47
179515	UNIFORMS	2078371567	\$42.02
179515	UNIFORMS	2078371567	\$33.18
179515	UNIFORMS	2078371567	\$32.92
179515	UNIFORMS	2078371567	\$12.07
179515	UNIFORMS	2078371567	\$49.47
Total for Check: 96458			\$1,170.39
AT & T			
179506	VEECK PARK	6303233863-12/13	\$138.51
Total for Check: 96459			\$138.51
ATLAS BOBCAT INC			
179383	COUPLERS	B50331	\$247.83
Total for Check: 96460			\$247.83

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
BANASZAK, THOMAS W.			
179304	TOOLS	62614	\$23.35
		Total for Check: 96461	\$23.35
BANNERVILLE USA			
179271	SEASONALLY	17378	\$330.00
		Total for Check: 96462	\$330.00
BATTAGLIA HOMES			
179321	STM WTR REFUND	20802	\$9,784.50
		Total for Check: 96463	\$9,784.50
BERECKIS, HEATHER			
179401	MILEAGE REIMBURSEMENT	62465	\$134.87
		Total for Check: 96464	\$134.87
BINNYS BEVERAGE DEPOT			
179443	EMPLOYEES APP DINNER	61938	\$142.74
		Total for Check: 96465	\$142.74
BIO-TRON, INC.			
179519	MAINTENANCE	33781	\$190.00
		Total for Check: 96466	\$190.00
BLUE CROSS/BLUE SHIELD			
179259	AMB REFUND	121464	\$862.50
		Total for Check: 96467	\$862.50
BOB RIDINGS FORD			
179517	250 TRUCK PLOW	F3144	\$32,235.00
		Total for Check: 96468	\$32,235.00
BONO CSR KATHLEEN W.			
179301	PUBLIC HEARINGS	6330/6333	\$286.00
179301	PUBLIC HEARINGS	6330/6333	\$432.00
		Total for Check: 96469	\$718.00
BORKOWSKI, JASON			
179502	KLM REFUND	EN131206/21634	\$500.00
		Total for Check: 96470	\$500.00
BOSSY, DEBORAH			
179239	SPRINKLER REPAIR	2883	\$160.00
		Total for Check: 96471	\$160.00
BUESER, TOM			
179510	SAFETY BOOTS	142619961	\$99.00
		Total for Check: 96472	\$99.00
BURGSTONE, MIKE			
179348	CLASS REFUND	124716	\$116.00
		Total for Check: 96473	\$116.00
CALEA			
179306	NAME PLATES	14074	\$143.00
179311	RENEWAL	13975	\$150.00
		Total for Check: 96474	\$293.00
CALLONE			
179242	TELEPHONE BILL	10109073-11/2013	\$403.84
179242	TELEPHONE BILL	10109073-11/2013	\$1,519.98
179242	TELEPHONE BILL	10109073-11/2013	\$144.30

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179242	TELEPHONE BILL	10109073-11/2013	\$773.90
179242	TELEPHONE BILL	10109073-11/2013	\$68.56
179242	TELEPHONE BILL	10109073-11/2013	\$32.98
179242	TELEPHONE BILL	10109073-11/2013	\$535.89
179242	TELEPHONE BILL	10109073-11/2013	\$292.36
179242	TELEPHONE BILL	10109073-11/2013	\$1,170.88
Total for Check: 96475			\$4,942.69
CCA RESTORATIONS			
179483	CONT BD/942 S BRUNER	21233	\$5,000.00
Total for Check: 96476			\$5,000.00
CCC TECHNOLOGIES, INC			
179458	MAINTENANCE CONTRACT	204366	\$1,591.20
Total for Check: 96477			\$1,591.20
CDW-GOVERNMENT INC.			
179256	FAX 2840	HH76354	\$211.58
179257	SWITCH	HJ72443	\$25.28
179309	ADAPTER	HN84940	\$63.99
179449	COMPUTER	HL85246	\$423.27
179488	UPS SMART	HR31667	\$219.38
Total for Check: 96478			\$943.50
CHICAGOLAND CIRCULATION			
179457	PARKS BROCHURES	1151	\$1,006.50
Total for Check: 96479			\$1,006.50
CHRISTIAN STEVEN SOFTWARE			
179264	RENEWAL	2002947/4	\$599.70
Total for Check: 96480			\$599.70
CINTAS CORPORATION 769			
179294	RUGS TOWELS ETC	769329634	\$28.44
179294	RUGS TOWELS ETC	769329634	\$242.36
179295	RUGS TOWELS ETC	769326066	\$28.44
179295	RUGS TOWELS ETC	769326066	\$70.86
179295	RUGS TOWELS ETC	769326066	\$242.36
179299	RUGS TOWELS ETC	769333184	\$28.44
179299	RUGS TOWELS ETC	769333184	\$70.86
179299	RUGS TOWELS ETC	769333184	\$182.36
Total for Check: 96481			\$894.12
CIRCLE W TRACTOR & EQUIPT			
179494	WHEEL KIT	01148640	\$114.06
Total for Check: 96482			\$114.06
COMCAST			
179385	PW/WP	0036815-12/13	\$54.95
179385	PW/WP	0036815-12/13	\$54.95
179386	PW/WP	0037136-12/13	\$67.48
179386	PW/WP	0037136-12/13	\$67.47
179390	KLM LODGE	0036807-12/13	\$104.95
179391	PD/FD	0036781-12/13	\$84.98
179391	PD/FD	0036781-12/13	\$84.97
179392	VILLAGE HALL	0036757-12/13	\$204.90

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179394	2 MTHS TV'S PD/FD	0009242-12/13	\$76.69
179394	2 MTHS TV'S PD/FD	0009242-12/13	\$76.69
Total for Check: 96483			\$878.03
COMED			
179387	314 SYMONDS	1653148069-12/13	\$34.44
179416	VEECK PARK	2425068008-11/13	\$503.36
179417	WALNUT STREET	7011481009-11/13	\$25.80
179418	PIERCE PARK	7011378007-11/13	\$92.20
179419	RR	7011157008-11/13	\$60.07
179420	SAFETY TOWN	7261620005-11/13	\$16.37
179421	PUMPING	0075151076-11/13	\$709.03
179422	WATER PLANT	8521400008-11/13	\$31.43
179423	ROBBINS PARK	8521083007-11/13	\$501.91
179424	WASHINGTON PK LOT	2838114008-11/13	\$59.19
179425	POOL	8605437007-11/13	\$465.83
179426	ELEANOR PARK	8689206002-11/13	\$31.94
179427	TRAIN STATION	8521342001-11/13	\$788.38
179428	BURNSFIELD	8689640004-11/13	\$26.59
179429	BURLINGTON PARK	6583006139-11/13	\$25.40
179430	BURLINGTON PARK	0499147045-11/13	\$25.40
179431	WARMING HOUSE	033017056-11/13	\$227.89
179432	BROOK PARK	8605174005-11/13	\$440.64
179433	ROBBINS PARK	0639032045-11/13	\$15.62
179434	WASHINGTON ST	2378029015-11/13	\$68.98
179435	SPINNING WHEEL	1131101044-11/13	\$326.66
179436	CHESTNUT ST METRA PKG	0203065105-11/13	\$55.12
179437	314 SYMONDS	0417073048-11/13	\$427.61
179438	WATER TOWER	0015093062-11/13	\$403.26
179439	VEECK PARK	3454039030-11/13	\$1,309.74
179440	STOUGH PARK	8689480008-11/13	\$15.39
179441	ART CENTER	7093550127-11/13	\$94.83
179442	KLM	7093551008-11/13	\$302.64
179442	KLM	7093551008-11/13	\$1,210.56
179523	CLOCK TOWER	0381057101-11/13	\$28.62
179524	FOUNTAIN	0471095066-11/13	\$216.82
Total for Check: 96484			\$8,541.72
COMMERCIAL COFFEE SERVICE			
179270	COFFEE SUPPLIES	121712	\$81.00
179516	COFFEE SUPPLIES	121882	\$103.50
Total for Check: 96486			\$184.50
CONGRESS FOR THE NEW			
179310	RENEWAL	59249	\$125.00
Total for Check: 96487			\$125.00
CONNIFT, JAMES			
179308	TICKET REFUND	0311006790	\$150.00
Total for Check: 96488			\$150.00
CONSTELLATION NEWENERGY			
179521	LIGHTING	12787533-11/13	\$267.25

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 96489	\$267.25
COOK COUNTY RECORDER			
179415	RECORDING	305113013	\$310.00
		Total for Check: 96490	\$310.00
COURTNEYS SAFETY LANE			
179508	INSPECTION	054954	\$35.00
		Total for Check: 96491	\$35.00
CRAWFORD GROUP			
179499	KLM REFUND	EN131210/21635	\$250.00
		Total for Check: 96492	\$250.00
CREATIONS LANDSCAPING			
179375	CONT BD/564 N WASHINGTON	21652	\$500.00
		Total for Check: 96493	\$500.00
CRESTWAY KLASSIC FLOORING			
179211	CARPET REPLACEMENT	1250	\$779.00
179211	CARPET REPLACEMENT	1250	\$2,812.73
179211	CARPET REPLACEMENT	1250	\$75.00
179211	CARPET REPLACEMENT	1250	\$282.67
		Total for Check: 96494	\$3,949.40
CRYSTAL MGMNT & SVCS CORP			
179528	CLEANING SERVICES	21790	\$1,080.00
179528	CLEANING SERVICES	21790	\$875.00
179528	CLEANING SERVICES	21790	\$1,530.00
179528	CLEANING SERVICES	21790	\$280.00
		Total for Check: 96495	\$3,765.00
CUNNINGHAM, DAVID			
179338	CONT BD/400 W HICKORY	21712	\$500.00
		Total for Check: 96496	\$500.00
DAVE SOLTWISCH PLUMBING			
179464	KLM URINALS	2156	\$1,636.00
		Total for Check: 96497	\$1,636.00
DEJANA INDUSTRIES INC.			
179235	SWEEPING CONTRACT	47772	\$8,673.09
		Total for Check: 96498	\$8,673.09
DELIGIANNIS, HARRY			
179513	SITE MNGE/814 N COUNTY LN	21460	\$3,000.00
		Total for Check: 96499	\$3,000.00
DELIGIANNIS, HARRY			
179514	CONT BD/814 N COUNTY LINE	21459	\$10,000.00
		Total for Check: 96500	\$10,000.00
DOCU-SHRED, INC.			
179349	SHREDDING	31803	\$40.00
179468	SHREDDING	31866	\$60.00
		Total for Check: 96501	\$100.00
DONOVAN, ROBERT			
179336	CONT BD/234 N MADISON	21589	\$500.00
		Total for Check: 96502	\$500.00
DUPAGE COUNTY CHIEFS OF			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179511	RENEWAL	62784	\$150.00
		Total for Check: 96503	\$150.00
DUPAGE COUNTY RECORDER			
179210	RECORDING FEES	20131106	\$1,734.00
		Total for Check: 96504	\$1,734.00
DUPAGE CTY FIRE CHIEFS			
179404	ANNUAL DUES	62702	\$85.00
		Total for Check: 96505	\$85.00
DUPAGE WATER COMMISSION			
179238	WATER	10272	\$221,928.34
		Total for Check: 96506	\$221,928.34
EARTH, INC			
179408	DUMP CHARGES	109448	\$450.00
179465	DUMP CHARGES	109605	\$630.00
179466	DUMP CHARGES	109568	\$270.00
		Total for Check: 96507	\$1,350.00
EMERGENCY TELEPHONE SYS			
179450	ADDITIONAL EQUIPMENT	12002	\$566.00
		Total for Check: 96508	\$566.00
ENVIRO-TEST/PERRY LABORAT			
179233	LAB SERVICES	13129928	\$175.00
179455	LAB SERVICES	1351103	\$253.00
		Total for Check: 96509	\$428.00
ETC PROLIANCE ENERGY LLC			
179388	GAS	2013111001463	\$698.20
179388	GAS	2013111001463	\$698.19
179388	GAS	2013111001463	\$1,257.12
179388	GAS	2013111001463	\$1,207.29
179388	GAS	2013111001463	\$313.00
179388	GAS	2013111001463	\$1,534.45
		Total for Check: 96510	\$5,708.25
EXCELL FASTENER SOLUTIONS			
179350	SHOP SUPPLIES	3667	\$69.30
179491	PLOW HARDWARE	3708	\$109.61
		Total for Check: 96511	\$178.91
FACILITY SOLUTIONS GROUP			
179272	AMP PANEL	03709	\$3,975.00
		Total for Check: 96512	\$3,975.00
FACTORY AUTHORIZED PARTS			
179405	FAN WHEEL	88170S	\$96.03
		Total for Check: 96513	\$96.03
FAST SIGNS			
179370	FRONT DOORS	6547144	\$130.38
		Total for Check: 96514	\$130.38
FIRESTONE STORES			
179285	TIRES	097674	\$275.30
179530	TIRES	097786	\$508.80
		Total for Check: 96515	\$784.10

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
FIRST COMMUNICATIONS, LLC			
179254	TELEPHONE	12184613	\$319.01
179254	TELEPHONE	12184613	\$770.01
179254	TELEPHONE	12184613	\$441.63
179254	TELEPHONE	12184613	\$189.27
179254	TELEPHONE	12184613	\$109.89
179254	TELEPHONE	12184613	\$229.99
179254	TELEPHONE	12184613	\$62.60
Total for Check: 96516			\$2,122.40
FLEET SAFETY SUPPLY			
179253	BRAKE LIGHTS	59105	\$28.33
Total for Check: 96517			\$28.33
FREEWAY FORD TRUCK SALES			
179351	MAINTENANCE	111647	\$183.48
Total for Check: 96518			\$183.48
FULLERS HOME & HARDWARE			
179214	ASST HARDWARE	163079/163091	\$131.02
179214	ASST HARDWARE	163079/163091	\$8.78
179214	ASST HARDWARE	163079/163091	\$66.47
179214	ASST HARDWARE	163079/163091	\$6.99
179214	ASST HARDWARE	163079/163091	\$2.79
179214	ASST HARDWARE	163079/163091	\$7.19
179214	ASST HARDWARE	163079/163091	\$2.39
179214	ASST HARDWARE	163079/163091	\$15.19
179214	ASST HARDWARE	163079/163091	\$12.77
179214	ASST HARDWARE	163079/163091	\$73.77
Total for Check: 96519			\$327.36
FULLERS SERVICE CENTER IN			
179261	CAR WASH	71028825602/2668	\$8.00
179262	CAR WASHES/REPAIRS	10769106432	\$326.25
Total for Check: 96520			\$334.25
GALLS AN ARAMARK COMPANY			
179217	UNIFORMS	001283096	\$76.98
Total for Check: 96521			\$76.98
GARY JOHNSTON			
179276	PERMITS	26370-12/13	\$263.70
Total for Check: 96522			\$263.70
GERARDI SEWER & WATER CO			
179490	2013 RESURFACING	HIN09	\$34,132.95
179490	2013 RESURFACING	HIN09	\$59,670.02
179490	2013 RESURFACING	HIN09	\$82,558.47
Total for Check: 96523			\$176,361.44
GFOA			
179320	ANNUAL DUES	0134001	\$190.00
Total for Check: 96524			\$190.00
GIULIANOS			
179269	EMERGENCY DINNERS	22156-12/13	\$221.56
Total for Check: 96525			\$221.56

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
GRAINGER, INC.			
179215	PLATE WALL	9305895816	\$20.09
179216	CONTROLLER	9305985989	\$499.12
179352	FUSES	9307246273	\$8.00
179353	TEE HANDLES	9312310627	\$45.32
179398	AIR FILTERS	9319537206	\$44.10
179399	AIR FILTERS	9319537206-1	\$70.29
179471	BATTERY	9323146903	\$67.63
Total for Check: 96526			\$754.55
H2O SERVICES, INC.			
179467	BOILER TREATMENT	2908	\$291.60
179467	BOILER TREATMENT	2908	\$55.00
Total for Check: 96527			\$346.60
HAEMKER, PAMELA			
179355	POLAR EXPRESS	124717	\$116.00
Total for Check: 96528			\$116.00
HAMBLET JR, MICHAEL J			
179372	STM WTR/10 N WASHINGTON	20679	\$11,623.00
Total for Check: 96529			\$11,623.00
HANSON AGGREGATES INC			
179234	WATER MAIN	5396822	\$1,029.42
179472	STONE	5398930	\$1,057.46
Total for Check: 96530			\$2,086.88
HAWBECKER & GARVER			
179498	KLM REFUND	EN131212/21637	\$250.00
Total for Check: 96531			\$250.00
HAWKINS, INC.			
179218	CHEMICALS	3538568	\$742.60
Total for Check: 96532			\$742.60
HD SUPPLY WATERWORKS			
179236	WATER MAIN	B801562	\$1,037.00
179289	WATER MAIN	B851910	\$356.00
179291	WATER MAIN	B850458	\$1,552.28
Total for Check: 96533			\$2,945.28
HERITAGE CRYSTAL CLEAN			
179219	CLEANING SOLVENT	12739073	\$221.19
179284	SOLVENT	12746961	\$163.00
Total for Check: 96534			\$384.19
HOLLAND HARDWARE			
179243	LAMPS	675737	\$32.17
Total for Check: 96535			\$32.17
HOME PRIDE SERVICES, INC.			
179273	GUTTER CLEANING	37061	\$1,365.00
Total for Check: 96536			\$1,365.00
HOMER TREE SERVICE			
179409	STUMP GRINDING	10278	\$21,062.50
179410	TREE REMOVAL	10777	\$500.00
Total for Check: 96537			\$21,562.50

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
HOVING PIT STOP			
179220	PORTABLES	77787	\$320.00
		Total for Check: 96538	\$320.00
HOWELL, KATHRYN			
179334	CONT BD/718 N ELM	21542	\$500.00
		Total for Check: 96539	\$500.00
HR GREEN INC			
179354	VEECK PARK	89786	\$47.00
179445	OAK STREET BRIDGE	89939	\$31,548.06
179579	WOODLANDS PHASE 2	89682	\$21,046.25
		Total for Check: 96540	\$52,641.31
HUFF & HUFF INC			
179580	LTCP SAMPLING	1311053	\$1,090.63
		Total for Check: 96541	\$1,090.63
IAPEM			
179486	RENEWAL	9277	\$25.00
		Total for Check: 96542	\$25.00
ICE MOUNTAIN WATER			
179249	WATER	03K0120706023	\$38.82
		Total for Check: 96543	\$38.82
IL ASSOC OF PARK DISTRICT			
179460	RENEWAL	66356-12/2013	\$663.56
		Total for Check: 96544	\$663.56
ILLCO, INC.			
179241	BOILER PARTS	2331668	\$68.38
		Total for Check: 96545	\$68.38
ILLINOIS ASSOCIATION OF			
179356	RENEWAL	62721	\$180.00
		Total for Check: 96546	\$180.00
IMAGE FX CORPORATION			
179451	GRAPHICS NEW SQUADS	16092	\$2,380.00
		Total for Check: 96547	\$2,380.00
INDUSTRIAL ELECTRIC			
179380	BULBS	221691	\$126.00
179456	ELECTRICAL SUPPLIES	221844-848	\$1,102.00
179456	ELECTRICAL SUPPLIES	221844-848	\$68.56
179487	COMPUTER	221843/846	\$215.05
179492	CLAMP	221484	\$21.50
179493	TIMER SWITCH	221485	\$69.00
		Total for Check: 96548	\$1,602.11
INDUSTRIAL TOOL PRODUCTS			
179252	GAUGE	1006479	\$76.23
		Total for Check: 96549	\$76.23
INSTITUTE IN BASIC LIFE			
179275	BROCHURE	2030293	\$800.00
179275	BROCHURE	2030293	\$4,000.00
179495	FLYERS	20130379	\$50.00
		Total for Check: 96550	\$4,850.00

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INTERNATIONAL EXTERMINATO			
179274	EXT FEES	121383965	\$40.00
179274	EXT FEES	121383965	\$40.00
179274	EXT FEES	121383965	\$113.00
179274	EXT FEES	121383965	\$40.00
179274	EXT FEES	121383965	\$40.00
Total for Check: 96551			\$273.00
INTOXIMETERS, INC.			
179371	PRINTER PAPER	453098	\$49.10
Total for Check: 96552			\$49.10
IRMA			
179446	NOVEMBER DEDUCTIBLE	0012866	\$265.50
179446	NOVEMBER DEDUCTIBLE	0012866	\$3,437.54
179446	NOVEMBER DEDUCTIBLE	0012866	\$4,022.82
179446	NOVEMBER DEDUCTIBLE	0012866	\$53.60
179446	NOVEMBER DEDUCTIBLE	0012866	\$265.50
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$18,355.00
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$50,260.00
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$42,052.00
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$26,596.00
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$9,557.00
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$21,725.00
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$84,299.00
179462	2014 PREMIUM CONTRIBUTION	279366-12/2013	\$26,522.00
Total for Check: 96553			\$287,410.96
J C LICHT CO			
179343	PAINT	120911899239	\$15.86
Total for Check: 96554			\$15.86
J G UNIFORM & CAREER			
179526	VEST COVERS	32634	\$247.90
Total for Check: 96555			\$247.90
J P COOKE CO.			
179268	PET TAGS	264277	\$220.00
179268	PET TAGS	264277	\$100.00
179268	PET TAGS	264277	\$21.00
179268	PET TAGS	264277	\$15.95
Total for Check: 96556			\$356.95
KH KIMS TAE KWON DO			
179277	TKD *REIMB EXP*	4224-12/13	\$4,224.00
Total for Check: 96557			\$4,224.00
KIEFT BROS INC			
179229	BASIN REPAIRS	199945	\$431.12
Total for Check: 96558			\$431.12
KINGS LANDSCAPING CO			
179414	BURLINGTON PARK WALL	1202826	\$23,675.81
Total for Check: 96559			\$23,675.81
KIRCHEV, IVAN			
179357	POLAR EXPRESS	124718	\$114.00

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		Total for Check: 96560	\$114.00
KLEIN, THORPE, JENKINS LTD			
179447	LEGAL SERVICES	167121	\$35,915.26
		Total for Check: 96561	\$35,915.26
KROESCHELL ENGINEERING CO			
179221	HVAC	48360	\$681.00
		Total for Check: 96562	\$681.00
LANDMARKS ILLINOIS			
179315	RENEWAL	62616	\$25.00
		Total for Check: 96563	\$25.00
LARSON, BRUCE			
179324	STM WTR/414 E FIRST	19775	\$11,815.00
		Total for Check: 96564	\$11,815.00
LAW OFFICES OF AARON H.			
179400	LEGAL FEES	H12182013	\$180.00
		Total for Check: 96565	\$180.00
LINDCO EQUIPMENT SALES IN			
179406	PLOW BLADES	20131024P	\$168.75
179406	PLOW BLADES	20131024P	\$202.00
		Total for Check: 96566	\$370.75
MAJAUSKAS, DAIVA			
179501	KLM REFUND	EN131207/21342	\$500.00
		Total for Check: 96567	\$500.00
MANKOFF INDUSTRIES			
179480	FUEL TANK TESTING	3408	\$574.00
		Total for Check: 96568	\$574.00
MANKOFF INDUSTRIES INC			
179477	LEAK DETECTOR TEST	3408-1	\$133.50
179477	LEAK DETECTOR TEST	3408-1	\$225.79
		Total for Check: 96569	\$359.29
MARTINATH, JEFF			
179503	KLM REFUND	EN131214/21631	\$400.00
		Total for Check: 96570	\$400.00
MAYERHOFER, SUNG			
179489	CLASS REFUND	124841	\$32.00
		Total for Check: 96571	\$32.00
MCCANN INDUSTRIES, INC			
179369	WINDOW BUMPER	07168505	\$32.86
		Total for Check: 96572	\$32.86
MCELROY, GRANT			
179402	REIMBURSEMENT	62728	\$95.00
		Total for Check: 96573	\$95.00
MCELROY, TIM			
179444	BATTERIES	16001	\$131.00
		Total for Check: 96574	\$131.00
MCGINNIS, ROBERT			
179305	PHONE CASE	62615	\$39.86
		Total for Check: 96575	\$39.86

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
MCLAUGHLIN, LAUREN			
179358	POLAR EXPRESS	124719	\$116.00
Total for Check: 96576			\$116.00
MENARDS			
179396	ASST MERCHANDIZE	46730	\$29.99
179396	ASST MERCHANDIZE	46730	\$35.82
179396	ASST MERCHANDIZE	46730	\$87.60
179396	ASST MERCHANDIZE	46730	\$89.82
179396	ASST MERCHANDIZE	46730	\$129.39
179396	ASST MERCHANDIZE	46730	\$153.07
179396	ASST MERCHANDIZE	46730	\$26.82
Total for Check: 96577			\$552.51
MES ILLINOIS			
179507	CHARGER	32895	\$38.25
179518	SAW BLADE	SO410339	\$74.12
Total for Check: 96578			\$112.37
METROPOLITAN FIRE CHIEFS			
179346	ANNUAL DUES	62701	\$80.00
Total for Check: 96579			\$80.00
MICRO CENTER A/R			
179255	MOUSE	3209428	\$24.99
Total for Check: 96580			\$24.99
MOORE CONSTRUCTION			
179378	CONT BD/10 E HINSDALE	21447	\$500.00
Total for Check: 96581			\$500.00
MOORE, MARY MARGARET			
179377	CONT BD/410 S ADAMS	21470	\$500.00
Total for Check: 96582			\$500.00
MORTON SALT INC			
179231	ROAD SALT	5400304076	\$1,162.04
179232	ROAD SALT	5400304075	\$5,378.18
179266	ROAD SALT	5400316711	\$4,922.30
179286	ROAD SALT	5400306651	\$1,107.92
179287	ROAD SALT	5400320251	\$2,129.42
179473	ROAD SALT	5400321784	\$5,467.57
179520	ROAD SALT	5400330053	\$5,014.17
179531	ROADWAY SALT	5400327855	\$4,483.80
Total for Check: 96583			\$29,665.40
MOTOROLA INC			
179278	USE FEE	111758302013	\$306.00
Total for Check: 96584			\$306.00
NAMEPLATE & PANEL			
179397	TRIBUTE TREES	170727	\$56.22
Total for Check: 96585			\$56.22
NAPA AUTO PARTS			
179208	AUTO PARTS	286352/667/904	\$64.01
179208	AUTO PARTS	286352/667/904	\$241.01
179208	AUTO PARTS	286352/667/904	\$85.71

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179208	AUTO PARTS	286352/667/904	\$161.44
179208	AUTO PARTS	286352/667/904	\$18.39
		Total for Check: 96586	\$570.56
NATIONAL PUBLIC EMPLOYER			
179359	RENEWAL	62638	\$205.00
		Total for Check: 96587	\$205.00
NATIONAL TRUST FOR			
179497	RENEWAL	59250	\$25.00
		Total for Check: 96588	\$25.00
NEWLIN, NICHOLAS			
179325	STM WTR/223 N ELM	20317	\$10,336.70
		Total for Check: 96589	\$10,336.70
NEXT GENERATION			
179384	CONT BD/5731 S GRANT	21382	\$3,350.00
		Total for Check: 96590	\$3,350.00
NEXTEL/SPRINT			
179209	CELL PHONES	977740515-142	\$195.28
179209	CELL PHONES	977740515-142	\$37.46
179209	CELL PHONES	977740515-142	\$561.95
179209	CELL PHONES	977740515-142	\$299.71
179209	CELL PHONES	977740515-142	\$151.84
179209	CELL PHONES	977740515-142	\$82.89
179209	CELL PHONES	977740515-142	\$524.49
179209	CELL PHONES	977740515-142	\$112.39
179209	CELL PHONES	977740515-142	\$37.46
179209	CELL PHONES	977740515-142	\$487.02
		Total for Check: 96591	\$2,490.49
NICOR GAS			
179245	5905 COUNTY LINE RD	1295211000-11/13	\$241.91
179246	350 N VINE ST	1327011000-11/13	\$343.90
179247	5911 COUNTY LINE	0667735657-11/13	\$750.52
179248	5903 COUNTY LINE RD	1811704647-11/13	\$596.09
		Total for Check: 96592	\$1,932.42
NIPSTA			
179522	TRAINING	11967	\$150.00
		Total for Check: 96593	\$150.00
NORMANDY BUILDERS			
179484	CONT BD/6 S BRUNER	21224	\$500.00
179485	CONT BD/211 N GARFIELD	21155	\$2,000.00
		Total for Check: 96594	\$2,500.00
NOWAK, BRIAN			
179376	CONT BD/20 W HICKORY	21510	\$1,000.00
		Total for Check: 96595	\$1,000.00
NUCO2 INC			
179279	CYLINDER RENTAL	40441205	\$58.69
		Total for Check: 96596	\$58.69
OCCUPATIONAL HEALTH CTR			
179360	DRUG TEST	1007758921	\$53.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179361	DRUG TEST	1007818138	\$100.00
		Total for Check: 96597	\$153.00
OLEARYS CONTRACTORS EQU			
179222	HEATER REPAIRS	98108/97736/9623	\$297.00
		Total for Check: 96598	\$297.00
ORANGE CRUSH, LLC			
179382	CONCRETE	452259	\$90.00
		Total for Check: 96599	\$90.00
P F PETTIBONE & CO			
179379	CONCEL CARRY STICKERS	29262	\$197.95
		Total for Check: 96600	\$197.95
PASIN, MARIO			
179337	CONT BD/219 S CLAY	21666	\$500.00
		Total for Check: 96601	\$500.00
PEORIA DESIGN WEB COM			
179302	ANNUAL PAYMENT	480-12/2013	\$480.00
		Total for Check: 96602	\$480.00
PHOTO CARD SPECIALISTS			
179403	AWARD SCULPTURE	096625	\$62.89
		Total for Check: 96603	\$62.89
POLLARD WATER CO			
179411	SUCTION HOSE/STRAINER	1368856	\$214.50
179411	SUCTION HOSE/STRAINER	1368856	\$33.95
179411	SUCTION HOSE/STRAINER	1368856	\$35.50
		Total for Check: 96604	\$283.95
PREMIER LANDSCAPE			
179327	CONT BD/414 E FIRST	20502	\$500.00
179328	CONT BD/504 S WASHINGTON	21367	\$500.00
179329	CONT BD/420 S THURLOW	21368	\$500.00
179330	CONT BD/135 PRINCETON	21373	\$500.00
179331	CONT BD/316 E FIRST	21406	\$500.00
179332	CONT BD/430 S WASHINGTON	21455	\$500.00
179340	CONT BD/322 N OAK	21544	\$500.00
179341	CONT BD/227 N QUINCY	21657	\$500.00
179342	CONT BD/734 S GRANT	21664	\$500.00
		Total for Check: 96605	\$4,500.00
PRO SAFETY			
179407	SAFETY GEAR	2/768940	\$89.00
179407	SAFETY GEAR	2/768940	\$143.50
179407	SAFETY GEAR	2/768940	\$615.30
		Total for Check: 96606	\$847.80
PROVEN BUSINESS SYSTEMS			
179393	COPIER MAINTENANCE	P100714	\$470.00
179393	COPIER MAINTENANCE	P100714	\$235.00
179393	COPIER MAINTENANCE	P100714	\$235.00
		Total for Check: 96607	\$940.00
QUARRY MATERIALS, INC.			
179475	ASPHALT MATERIALS	48807	\$621.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 96608	\$621.00
QUIRKE, EILEEN			
179307	PADDLE COURT REFUND	124778	\$180.00
		Total for Check: 96609	\$180.00
RAGY ADLY ISAAC			
179333	CONT BD/203 CHANTICLEER	21131	\$1,000.00
		Total for Check: 96610	\$1,000.00
RAINBOW FARMS ENTERPRISES			
179452	LEAF HAULING	31392	\$3,510.00
179452	LEAF HAULING	31392	\$2,925.00
179478	HAUL LEAVES	31401	\$2,340.00
		Total for Check: 96611	\$8,775.00
RAY OHERRON CO. INC			
179227	AMMO	1337131	\$738.00
		Total for Check: 96612	\$738.00
RECON CONSTRUCTION LLC			
179326	SITE MNGE/428 N VINE	20108	\$3,000.00
		Total for Check: 96613	\$3,000.00
RED WING SHOE STORE			
179362	SAFETY BOOTS	450000006522	\$100.00
		Total for Check: 96614	\$100.00
ROBBINS SCHWARTZ NICHOLA			
179389	LEGAL	252217	\$821.83
		Total for Check: 96615	\$821.83
ROBINSON, ROBERT			
179500	KLM REFUND	EN131214/21069	\$500.00
		Total for Check: 96616	\$500.00
RUNNION EQUIPMENT CO			
179453	GRAPPLE PARTS	126203	\$128.56
179453	GRAPPLE PARTS	126203	\$19.86
179453	GRAPPLE PARTS	126203	\$850.00
179453	GRAPPLE PARTS	126203	\$194.58
179453	GRAPPLE PARTS	126203	\$71.28
179453	GRAPPLE PARTS	126203	\$49.44
179453	GRAPPLE PARTS	126203	\$15.78
		Total for Check: 96617	\$1,329.50
S.S. EXPRESS			
179364	BROCHURE	23162	\$95.00
		Total for Check: 96618	\$95.00
SERVICE FORMS & GRAPHICS			
179265	LETTERHEAD	146897	\$571.60
179297	PURCHASE ORDER BOOKS	146991	\$343.67
		Total for Check: 96619	\$915.27
SHERWIN INDUSTRIES, INC			
179395	WINTER WEAR	SS053506	\$84.57
		Total for Check: 96620	\$84.57
SOUTH SIDE CONTROL SUPPLY			
179258	HAND PUMP	S100106145.001	\$23.96

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179496	REGULATOR	S100111407001	\$97.92
179496	REGULATOR	S100111407001	\$71.40
Total for Check: 96621			\$193.28
SOUTHWEST CENTRAL DISPATC			
179529	911 DISPATCH	2297379-01/2014	\$22,973.79
Total for Check: 96622			\$22,973.79
SPECIAL T UNLIMITED			
179454	T SHIRTS	10293	\$76.00
179454	T SHIRTS	10293	\$108.00
179454	T SHIRTS	10293	\$204.00
Total for Check: 96623			\$388.00
SPRA			
179365	RENEWAL	62504	\$20.00
Total for Check: 96624			\$20.00
STAMATINOS, MICHAEL			
179504	KLM REFUND	EN131203/21641	\$250.00
Total for Check: 96625			\$250.00
STAMATINOS, MICHAEL			
179505	CATERERS	EN131203/21642	\$500.00
Total for Check: 96626			\$500.00
STARFISH AQUATICS INSTITU			
179280	AUDIT FEES	9126	\$350.00
Total for Check: 96627			\$350.00
STEVE COLLINS PAINTING			
179300	VETS ROOM	400-12/13	\$400.00
Total for Check: 96628			\$400.00
STREICHERS			
179288	TRAINING	11060739	\$1,840.00
Total for Check: 96629			\$1,840.00
SUBURBAN DOOR CHECK			
179228	WINDOW REPLACEMENT	442939	\$53,372.00
179251	KICK PLATES	442789	\$208.31
Total for Check: 96630			\$53,580.31
SUBURBAN LAW ENFORCEMENT			
179303	CLASS	62567	\$100.00
Total for Check: 96631			\$100.00
SUNDERSON, JASON			
179363	POLAR EXPRESS	124676	\$152.00
Total for Check: 96632			\$152.00
SUSSEX MANAGEMENT ASSOC			
179412	WORKSHOP	597-11/2013	\$597.00
Total for Check: 96633			\$597.00
TEMPLE DISPLAY LTD			
179459	DOWNTOWN LIGHTING	12136	\$17,000.00
Total for Check: 96634			\$17,000.00
THE HINSDALEAN			
179223	ADS	17230-78/328	\$702.00
179223	ADS	17230-78/328	\$281.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 96635	\$983.00
THE JAMES B GALEN TRUST			
179339	CONT BD/110 E MAPLE	21675	\$500.00
		Total for Check: 96636	\$500.00
THE POLICE & SHERIFFS			
179345	ID CARDS	53291	\$17.46
179381	ID CARDS	53024	\$47.46
		Total for Check: 96637	\$64.92
THIRD MILLENIUM			
179263	UTILITY BILLS	16425	\$1,027.46
		Total for Check: 96638	\$1,027.46
TPI BLDG CODE CONSULTANT			
179230	PLAN REVIEW	6698	\$4,448.50
		Total for Check: 96639	\$4,448.50
TRAFFIC CONTROL & PROTECT			
179283	DECALS	79032	\$326.90
179283	DECALS	79032	\$954.00
		Total for Check: 96640	\$1,280.90
TURNER, DANIEL			
179322	STM WTR/633 S COUNTY LINE	20589	\$15,060.00
		Total for Check: 96641	\$15,060.00
TWIN SUPPLIES LTD			
179479	LAMPS	12023A	\$289.00
179479	LAMPS	12023A	\$196.00
		Total for Check: 96642	\$485.00
TYCO INTEGRATED SECURITY			
179476	ALARM	20447667	\$274.00
179476	ALARM	20447667	\$597.35
		Total for Check: 96643	\$871.35
UPS STORE #3276			
179250	UPS CHARGES	6048/6168/6197	\$25.11
179250	UPS CHARGES	6048/6168/6197	\$15.76
		Total for Check: 96644	\$40.87
US GAS			
179225	OXYGEN	221077	\$7.75
179463	OXYGEN	211250	\$55.04
		Total for Check: 96645	\$62.79
VERIZON WIRELESS			
179312	MODEUMS	9715771920	\$190.05
179313	IPADS	9715343605	\$91.72
179314	MODEUMS	9715530729	\$10.50
		Total for Check: 96646	\$292.27
VERMONT SYSTEMS, INC.			
179212	RENEWAL	41930	\$340.24
		Total for Check: 96647	\$340.24
VILLAGE OF HINSDALE-FIRE			
179260	FIRE PETTY CASH	14243-11/2013	\$5.60
179260	FIRE PETTY CASH	14243-11/2013	\$6.11

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179260	FIRE PETTY CASH	14243-11/2013	\$80.52
179260	FIRE PETTY CASH	14243-11/2013	\$22.92
179260	FIRE PETTY CASH	14243-11/2013	\$15.00
179260	FIRE PETTY CASH	14243-11/2013	\$12.28
Total for Check: 96648			\$142.43
VILLAGE OF HINSDALE-POLIC			
179344	POLICE PETTY CASH	23498-12/13	\$80.00
179344	POLICE PETTY CASH	23498-12/13	\$7.23
179344	POLICE PETTY CASH	23498-12/13	\$147.75
Total for Check: 96649			\$234.98
VILLAGE OF HINSDALE-PWL			
179509	PW PETTY CASH	15016-12/2013	\$110.92
179509	PW PETTY CASH	15016-12/2013	\$39.24
Total for Check: 96650			\$150.16
WAGEWORKS			
179318	FSA MONTHLY SERVICE FEES	125A10285460	\$18.00
179318	FSA MONTHLY SERVICE FEES	125A10285460	\$18.00
179318	FSA MONTHLY SERVICE FEES	125A10285460	\$6.00
179318	FSA MONTHLY SERVICE FEES	125A10285460	\$24.00
179318	FSA MONTHLY SERVICE FEES	125A10285460	\$6.00
179318	FSA MONTHLY SERVICE FEES	125A10285460	\$12.00
Total for Check: 96651			\$84.00
WALTER, NANCY			
179335	CONT BD/801 N MADISON	21579	\$500.00
Total for Check: 96652			\$500.00
WAREHOUSE DIRECT INC			
179267	OFFICE SUPPLIES	2154670	\$49.98
179281	OFFICE SUPPLIES	21474700	\$51.64
179290	OFFICE SUPPLIES	2170515	\$202.26
179298	OFFICE SUPPLIES	2171321	\$463.54
179461	OFFICE SUPPLIES	2174577	\$149.00
179461	OFFICE SUPPLIES	2174577	\$189.30
Total for Check: 96653			\$1,105.72
WARREN OIL COMPANY			
179296	FUEL	10818226	\$24,465.34
Total for Check: 96654			\$24,465.34
WEICHMAN, MICHAEL			
179366	POLAR EXPRESS	124627	\$116.00
Total for Check: 96655			\$116.00
WEST PAYMENT CENTER			
179224	REPORTS	828510647	\$137.45
Total for Check: 96656			\$137.45
WHOLESALE DIRECT, INC			
179367	VEHICLE BULBS	000203861	\$19.88
179367	VEHICLE BULBS	000203861	\$24.77
Total for Check: 96657			\$44.65
WIGHTMAN BUILDERS			
179481	CONT BD/327 JUSTINA	21660	\$2,000.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 96658	\$2,000.00
WILLOWBROOK FORD INC			
179527	SQUAD REPAIR	5088057	\$56.01
		Total for Check: 96659	\$56.01
WODKA, MARK			
179525	REIMBURSEMENT	62785	\$25.00
		Total for Check: 96660	\$25.00
WOOD, CARY			
179373	CONT BD/14 E HINSDALE	21413	\$500.00
		Total for Check: 96661	\$500.00
WORLD WINDOW CLEANING			
179413	KLM WINDOW CLEANING	42465	\$287.00
		Total for Check: 96662	\$287.00
XEROX CORPORATION			
179240	COPIER	071322446	\$85.00
179244	FIRE COPIER	071322447	\$85.00
		Total for Check: 96663	\$170.00
ZEE MEDICAL			
179282	MEDICAL SUPPLIES	0100060216	\$266.14
		Total for Check: 96664	\$266.14
ZIEBELL WATER SERVICE			
179226	WATER MAIN	223015	\$3,675.12
179474	WATER MAIN SUPPLIES	223198	\$794.00
		Total for Check: 96665	\$4,469.12
AFLAC-FLEXONE			
179593	AFLAC OTHER	010314000000000	\$275.77
179594	AFLAC SLAC	010314000000000	\$58.41
179595	ALFAC OTHER	010314000000000	\$258.19
		Total for Check: 96666	\$592.37
COLONIAL LIFE PROCCESING			
179583	COLONIAL S L A C	010314000000000	\$74.75
179584	COLONIAL OTHER	010314000000000	\$27.63
		Total for Check: 96667	\$102.38
HOME DEPOT CREDIT SERVICE			
179582	ASST HARDWARE	9027763/8053096	\$156.63
179582	ASST HARDWARE	9027763/8053096	\$260.08
		Total for Check: 96668	\$416.71
I.U.O.E.LOCAL 150			
179600	LOCAL 150 UNION DUES	010314000000000	\$860.85
		Total for Check: 96669	\$860.85
ILLINOIS FRATERNAL ORDER			
179586	UNION DUES	010314000000000	\$774.00
		Total for Check: 96670	\$774.00
MANGANIELLO, JIM			
179581	WATER METER READINGS	147850-12/13	\$1,478.50
		Total for Check: 96671	\$1,478.50
NATIONWIDE RETIREMENT SOL			
179587	USCM/PEBS CO	010314000000000	\$40.33

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
179588	USCM/PEBSCO	010314000000000	\$1,655.00
Total for Check: 96672			\$1,695.33
NATIONWIDE TRUST CO.FSB			
179596	PEHP UNION 150	010314000000000	\$329.34
179597	PEHPPD	010314000000000	\$606.07
179598	PEHP REGULAR	010314000000000	\$1,990.28
Total for Check: 96673			\$2,925.69
NCPERS GRP LIFE INS#3105			
179585	LIFE INS	010314000000000	\$288.00
Total for Check: 96674			\$288.00
STATE DISBURSEMENT UNIT			
179599	CHILD SUPPORT	010314000000000	\$1,084.62
Total for Check: 96675			\$1,084.62
STATE DISBURSEMENT UNIT			
179601	CHILD SUPPORT	010314000000000	\$313.21
Total for Check: 96676			\$313.21
STATE DISBURSEMENT UNIT			
179602	CHILD SUPPORT	010314000000000	\$585.00
Total for Check: 96677			\$585.00
STATE DISBURSEMENT UNIT			
179603	CHILD SUPPORT	010314000000000	\$230.77
Total for Check: 96678			\$230.77
STATE DISBURSEMENT UNIT			
179604	CHILD SUPPORT	010314000000000	\$1,615.38
Total for Check: 96679			\$1,615.38
VILLAGE OF HINSDALE			
179589	MEDICAL REIMBURSEMENT	010314000000000	\$358.34
179590	DEP CARE REIMB.F/P	010314000000000	\$45.83
179591	MEDICAL REIMBURSEMENT	010314000000000	\$387.46
179592	DEP CARE REIMBURSEMENT	010314000000000	\$41.67
Total for Check: 96680			\$833.30

REPORT TOTAL \$1,337,997.42

END OF REPORT

REQUEST FOR BOARD ACTION

AGENDA EPS SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES
ITEM BULK ROCK SALT	APPROVAL
<p>The FY 2012-13 Budget for Account 2204-7505 included \$65,000 to purchase approximately 1,200 tons of rock salt, calcium chloride, and bagged deicing materials. As you will recall, last winter was very mild and the number of snow and ice events were well below average. Despite this fact, under the State of Illinois contract we were obligated to purchase 80% of the Village's estimated quantity of rock salt, resulting in a significant inventory quantity remaining at the end of FY 2012-13. For FY 2013-14, the budget amount in Account 2204-7505 was reduced to \$30,000 so that the amount purchased this year, when added to last year's ending inventory, would have approximated 1,200 tons for the winter season. The actual purchase and receipt of salt is spread out over the winter season as the salt dome can only hold 400 tons of salt at any one time.</p> <p>The pricing the Village received for FY 2013-14 under the State contract was \$49.66 per ton and is being provided by Morton Salt. This agreement is established prior to the start of the winter season and required the Village to commit to a minimum purchase of 480 but no more than 720 tons of rock salt. The purchase of this year's maximum allotment is combined with the remaining 350 tons of salt from the previous season to provide the Village with up to 1,070 of salt available for this winter's plowing season. Due to the very active winter season, the Village will shortly deplete its annual allotment and is in need of additional rock salt to maintain appropriate inventory.</p> <p>To date, snow and ice crews have been dispatched 21 times for snow and ice call outs (which includes removing snow from the Business District on two occasions). These crews have spread approximately 800 tons of rock salt to provide for safe passage on road and walkways. An average a salting event requires approximately 70 tons of salt.</p> <p>To date, the Village has spent \$35,755 on rock salt. In addition to increased usage of rock salt, another \$2,000 has been spent on liquid calcium chloride used to treat salt for use in cold temperatures and bagged deicing materials utilized for stairs, sidewalks, and ramps. Currently, this account is approximately \$7,755 over budget.</p> <p>Due to the low inventory of rock salt, on January 2nd, the Village Manager gave staff the approval to order 175 tons of salt from Morton Salt at a cost of \$9,565.50 (\$54.66 per ton). You will note that there has been a \$5 premium placed on orders after the annual allotments are secured due to the rock salt being at a premium as the demand increases. To ensure the Village was still receiving a competitive price, staff also compared the price quote from Morton Salt to two other providers with North American Salt quoting (\$59.77 per ton) and Cargill Deicing who was unable to provide a quote due to existing obligations to established customers. However, the additional rock salt purchase authorized by the Manager will not be enough rock salt for the remainder of the winter season.</p> <p>As a result of the need for additional rock salt beyond the 175 tons authorized by the Village Manager, staff is requesting approval for the purchase of an additional 225 tons of rock salt at a cost of \$12,298.50 as this is outside the Village Manager's purchasing authority. This will bring the total cost of the additional rock salt purchases to \$21,864. Should the extra salt that has been ordered not be utilized this winter season, it will be stored for next season.</p> <p>The Village Manager is also requesting that the Board provide the Village Manager authority to purchase additional quantities of rock salt, should the quantity cost exceed \$10,000, on an as needed basis throughout the remainder of the winter season. Having this authority will eliminate the need to bring this matter formally to the Board should the quantity needed exceed \$10,000. The Village Manager will inform the Board of any additional purchases of salt should they occur.</p>	

Budget Impact: Roadway Account 2202-7505 will be over budget by a minimum of \$29,619 due to the current winter season weather events.

MOTION: To approve the purchase of 225 tons of bulk rock salt from Morton Salt Company in the amount of \$12,298.50.

To authorize the Village Manager to purchase additional quantities of rock salt as needed should the quantity cost exceed \$10,000.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER's APPROVAL
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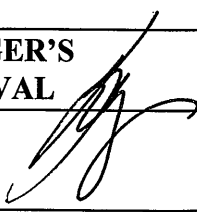
COMMITTEE ACTION:

BOARD ACTION:

92

DATE: January 2, 2014

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development			
ITEM Request for Variations – 14 E. Glendale Avenue	APPROVAL			
<p>Attached are the Findings and Recommendation from the Zoning Board of Appeals for the property located at 206 N. Washington Street.</p> <p>The Zoning Board of Appeals does not have the authority to waive the provisions set forth in Sections listed below, but after public hearing and deliberation made a recommendation for approval to the Board of Trustees. The Zoning Board of Appeals must recommend to the Board of Trustees with a positive recommendation supported by four or more affirmative votes, all necessary Zoning Variations as they relate to the proposed improvements.</p> <p>The requests were heard and acted on by the Zoning Board of Appeals on November 20, 2013, with the following results:</p> <p>Request for relief from the Floor Area Ratio requirements set forth in Section 3-110E(3) and the Building Coverage requirements set forth in Section 3-110F(1) in order to construct an addition to a historic home. (APPROVED 6-0)</p> <p>If the Board finds that this request is justified, the following motion would be appropriate:</p> <p>MOTION: To recommend to the Board of Trustees approval of an “Ordinance Approving Floor Area Ratio and Building Coverage Variations for the Single Family Residence Located in the R-4 Single Family Zoning District at 206 N. Washington- Case Number V-12-13.”</p>				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING FLOOR AREA RATIO AND BUILDING
COVERAGE VARIATIONS FOR THE SINGLE-FAMILY RESIDENCE LOCATED IN
THE R-4 SINGLE-FAMILY ZONING DISTRICT AT 206 N. WASHINGTON
- ZBA CASE NUMBER V-12-13**

WHEREAS, the Village of Hinsdale received an application (the "Application") requesting an increase of 1,469 square-feet from the maximum allowable Floor Area Ratio square footage set forth in Section 3-110(E)(3) of the Hinsdale Zoning Ordinance ("Zoning Ordinance"), and an increase of 272 square-feet from the maximum allowable Building Coverage square footage as set forth in Section 3-110(F)(1) of the Zoning Ordinance, in order to restore and expand the existing home while maintaining the existing original coach house on the property. The residence is located at 206 N. Washington, Hinsdale, Illinois (the "Subject Property"), and the Application was filed by Culligan Abraham Architecture on behalf of the property owners, Bob and Anna Livingston (collectively, the "Applicant"). The Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning Board of Appeals of the Village, and has been processed in accordance with the Zoning Ordinance, as amended; and

WHEREAS, the Subject Property is located in the Village's R-4 Single-Family Zoning District and is currently improved with a single-family home originally constructed in approximately 1853, as well as a coach house, also original. The Applicant proposes modifications designed to restore the home, and the construction of an addition; and

WHEREAS, on November 20, 2013, the Zoning Board of Appeals of the Village of Hinsdale held a public hearing pursuant to notice given in accordance with State law and the Zoning Ordinance, relative to the variation requests; and

WHEREAS, the Zoning Board of Appeals, after considering all of the testimony and evidence presented at the public hearing, recommended approval of the requested variations on a vote of 6-0; and

WHEREAS, the Zoning Board of Appeals has filed its report of Findings and Recommendation regarding the variations in Case Number V-12-13 with the President and Board of Trustees, a copy of which is attached hereto as **Exhibit B** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have reviewed and duly considered the Findings and Recommendation of the Zoning

Board of Appeals, and all of the materials, facts, and circumstances related to the Application; and

WHEREAS, the President and Board of Trustees find that the Application satisfies the standards established in Section 11-503 of the Hinsdale Zoning Ordinance governing variations.

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: Adoption of Findings and Recommendation. The President and Board of Trustees of the Village of Hinsdale approve and adopt the findings and recommendation of the Zoning Board of Appeals, a copy of which is attached hereto as **Exhibit B** and made a part hereof, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Variations. The President and Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Subsection 11-503(A) of the Hinsdale Zoning Ordinance, grant variations to the following Sections of the Zoning Ordinance:

- 3-110(E)(3), to allow the floor area ratio of the residence as restored and expanded to exceed by 1,469 square-feet the maximum allowable floor area ratio of a residential structure in the R-4 Single-Family Zoning District, for a total of 8,089 square-feet; and
- 3-110(F)(1), to allow the building coverage of the residence as restored and expanded, to exceed by 272 square-feet the maximum allowable building coverage of a residential structure in the R-4 Single-Family Zoning District, for a total of approximately 6,047 square-feet, at the Subject Property commonly known as 206 N. Washington and legally described in **Exhibit A** attached hereto and made a part hereof.

SECTION 4: Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance, and 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 5: 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 _____ 2014.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____ 2014 and attested by the Village Clerk this same day.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION

THE SOUTH 140 FEET OF LOT 2 IN BLOCK 6 IN O.J. STOUGH'S ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 29, 1868 AS DOCUMENT 9593 IN THE DU PAGE COUNTY, ILLINOIS.

Commonly Known As: 206 N. WASHINGTON, HINSDALE, ILLINOIS.

EXHIBIT B

**FINDINGS OF FACT
(ATTACHED)**

FINDINGS AND RECOMMENDATION

VILLAGE OF HINSDALE ZONING BOARD OF APPEALS PETITION FOR VARIATION

- Zoning Calendar:** V-12-13
- Petitioner:** Culligan Abraham Architecture
- Meeting held:** Public Hearing was held on Wednesday, November 20, 2013 at 7:30 p.m. in Memorial Hall, in the Memorial Building, 19 East Chicago Avenue, Hinsdale, Illinois, pursuant to a notice published in The Hinsdalean on October 24, 2013.
- Premises Affected:** Subject Property is commonly known as 206 N. Washington, Hinsdale, Illinois and is legally described as:
- THE SOUTH 140 FEET OF LOT 2 IN BLOCK 6 IN O.J. STOUGH'S ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 29, 1868 AS DOCUMENT 9593, IN THE DU PAGE COUNTY, ILLINOIS
- Subject:** In this application for variation, the applicant requests relief from the Floor Area Ratio requirements set forth in 3-110 E(3) and the Building Coverage requirements set forth in 3-110 F(1) in order to construct an addition to a historic home.
- The specific relief requested is an increase of 1,469 square feet to the maximum allowable Floor Area Ratio of 8,089 and an increase of 272 square feet to the maximum Building Coverage of 6,047.
- Facts:** This property is located in the R-4 Single Family Zoning District in the Village of Hinsdale and is located on northwest corner of Washington and Hickory Street. The property has a frontage of approximately 140', a depth of approximately 165', and a total square footage of approximately 23,100.
- It should be noted that this request will need to move on to the Board of Trustees as a recommendation as the Zoning Board of Appeals does not have the authority to grant increases in either Floor Area Ratio or Building Coverage in the R-4 zoning district.

Action of the Board:

Members heard testimony from the applicant and the architect representing the property owner. The focus of discussion was tied to the condition of the existing structure and the work that is needed in order to restore it as well as the modifications that would be required in order to meet the needs of the family.

There was discussion on the existing drainage patterns at the property and how the addition might affect this. The architect stated that there were no drainage problems that he was aware of and would work to make sure that none were created by virtue of the addition. He also added any grade changes were minor and would only be at the southeast corner of the site away from any abutting properties.

Member Callahan stated that he wished that more of the applications they saw were as well thought out had the amount of resident support that this one did.

Member Biggert stated that 1-102(A) of the zoning code supported this type of request and also appreciated the fact that the architect provided a supplement specifically addressing each of the 8 criteria for supporting the request.

Member Neiman stated that he appreciated the supplement as well and that this project was the very reason that variations were granted.

Member Giltner stated that although it was not an insignificant request, he was in support of the request and was satisfied that concerns over any potential impacts to drainage were being taken into account.

Members agreed that the standards for variation set forth in 11-503 (F) of the Hinsdale Zoning Code had been met. The Board based its findings on, among other things, the age of the existing structures on the lot (over 150 years old), the visibility of the structures on the corner lot, their historic value and the importance of preserving both the residence and existing coach house, the importance of updating the residential design and features for, among other reasons, safety, the uniqueness of the flat roof design and its impact on the design of the home and addition, and on FAR and building coverage calculations, and the unanimous support of nearby property owners.

A motion to recommend approval to the Board of Trustees was made by Member Moberly and seconded by Member Callahan.

AYES: Members Gary Moberly, Bob Neiman, Keith Giltner, John Callahan, Rody Biggert, and Chairman Debra Braselton

NAYS: None

ABSTAIN: None

ABSENT: Member Marc Connelly

THE HINSDALE ZONING BOARD OF APPEALS

Chairman Debra Braselton

Filed this ____ day of _____, _____, with the office of the Building Commissioner.

Zoning Calendar No. V-12-13

VILLAGE OF HINSDALE
APPLICATION FOR VARIATION

COMPLETE APPLICATION CONSISTS OF (10) COPIES
(All materials to be collated)

FILING FEES: \$850.00

NAME OF APPLICANT(S): Culligan Abraham Architecture

ADDRESS OF SUBJECT PROPERTY: 206 N. Washington Hinsdale, IL

TELEPHONE NUMBER(S): 630-655-9417

If Applicant is not property owner, Applicant's relationship to property owner.
Architects

DATE OF APPLICATION: October 4, 2013

CB 10/10/13

SECTION I

Please complete the following:

1. Owner. Name, address, and **telephone number** of owner: Robert & Anna Livingston,
404 N. Vine St. Hinsdale, Il
2. Trustee Disclosure. In the case of a land trust the name, address, and **telephone number**
of all trustees and beneficiaries of the trust: NA

3. Applicant. Name, address, and **telephone number** of applicant, if different from owner,
and applicant's interest in the subject property: Culligan Abraham Architecture, 148
Burlington Ave. Clarendon Hills, Il 630-655-9417. Architects for new design

4. Subject Property. Address and legal description of the subject property: (Use separate
sheet for legal description if necessary.) 206 N Washignton- The south 140 feet of lot
2 in block 6 in O.J. Stough's addition to the town of Hinsdale, being a subdivision of the
south half of the southwest quarter of section 1, township 38 north, range 11, east of the
third principal meridian, according to the plat recorded May 29, 1868 as document 9593,
in Dupage County, Illinois

5. Consultants. Name and address of each professional consultant advising applicant with
respect to this application:
 - a. Attorney: _____
 - b. Engineer: Ridgeline Constultants 1661 Aucutt Road Montgomery, Il
 - c. Architect: Culligan Abraham Architecture 148 Burlington Ave, Clarendon Hills, Il
 - d. _____

6. Village Personnel. Name and address of any officer or employee of the Village with an interest in the Owner, the Applicant, or the Subject Property, and the nature and extent of that interest:

a. _____

b. _____

7. Neighboring Owners. Submit with this application a list showing the name and address of each owner of (1) property within 250 lineal feet in all directions from the subject property; and (2) property located on the same frontage or frontages as the front lot line or corner side lot line of the subject property or on a frontage directly opposite any such frontage or on a frontage immediately adjoining or across an alley from any such frontage.

After the Village has prepared the legal notice, the applicant/agent must mail by certified mail, "return receipt requested" to each property owner/ occupant. The applicant/agent must then fill out, sign, and notarize the "Certification of Proper Notice" form, returning that form and all certified mail receipts to the Village.

8. Survey. Submit with this application a recent survey, certified by a registered land surveyor, showing existing lot lines and dimensions, as well as all easements, all public and private rights-of-way, and all streets across and adjacent to the Subject Property. See Attached Survey
9. Existing Zoning. Submit with this application a description or graphic representation of the existing zoning classification, use, and development of the Subject Property, and the adjacent area for at least 250 feet in all directions from the Subject Property. See Attached
10. Conformity. Submit with this application a statement concerning the conformity or lack of conformity of the approval being requested to the Village Official Comprehensive Plan and the Official Map. Where the approval being requested does not conform to the Official Comprehensive Plan or the Official Map, the statement should set forth the reasons justifying the approval despite such lack of conformity. N/A- Village Official Plan change not requested
11. Zoning Standards. Submit with this application a statement specifically addressing the manner in which it is proposed to satisfy each standard that the Zoning Ordinance establishes as a condition of, or in connection with, the approval being sought. See Culligan Abraham drawing and Zoning Information sheets

12. Successive Application. In the case of any application being filed less than two years after the denial of an application seeking essentially the same relief, submit with this application a statement as required by Sections 11-501 and 11-601 of the Hinsdale Zoning Code. N/A

SECTION II

When applying for a variation from the provisions of the Zoning Ordinance, you must provide the data and information required above, and in addition, the following:

1. Title. Evidence of title or other interest you have in the Subject Project, date of acquisition of such interest, and the specific nature of such interest. Owner will provide.
2. Ordinance Provision. The specific provisions of the Zoning Ordinance from which a variation is sought:

Sec.3-110E3. A variation is sought for additional maximum floor area ratio

3. Variation Sought. The precise variation being sought, the purpose therefor, and the specific feature or features of the proposed use, construction, or development that require a variation: (Attach separate sheet if additional space is needed.)

An additional floor area ratio of 1219 square feet is requested to the building for the purpose of keeping with the historical preservation design and the authentic qualities of the community. The interior layout is also not suitable for the amenities of modern living.

4. Minimum Variation. A statement of the minimum variation of the provisions of the Zoning Ordinance that would be necessary to permit the proposed use, construction, or development: (Attach separate sheet if additional space is needed.)

A variation of an additional 1219 square feet would be necessary in preserving the historical significance of the property while improving to adequate modern living. The existing detached garage also lacks the layout and dimensions to comfortably house the parking of two vehicles, thus, an additional attached garage must be provided to satisfy these concerns.

5. Standards for Variation. A statement of the characteristics of Subject Property that prevent compliance with the provisions of the Zoning Ordinance and the specific facts

you believe support the grant of the required variation. In addition to your general explanation, you must specifically address the following requirements for the grant of a variation: See Attached for (a) through (g)

- (a) Unique Physical Condition. The Subject Property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure of sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the Subject Property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current lot owner.
- (b) Not Self-Created. The aforesaid unique physical condition is not the result of any action or inaction of the owner, or of the owner's predecessors in title and known to the owner prior to acquisition of the Subject Property, and existed at the time of the enactment of the provisions from which a variation is sought or was created by natural forces or was the result of governmental action, other than the adoption of this Code, for which no compensation was paid.
- (c) Denied Substantial Rights. The carrying out of the strict letter of the provision from which a variation is sought would deprive the owner of the Subject Property of substantial rights commonly enjoyed by owners of other lots subject to the same provision.
- (d) Not Merely Special Privilege. The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein set out exist, the existence of an economic hardship shall not be a prerequisite to the grant of an authorized variation.
- (e) Code and Plan Purposes. The variation would not result in a use or development of the Subject Property that would not be in harmony with the general and specific purposes for which this Code and the provision from which a variation is sought were enacted or the general purpose and intent of the Official Comprehensive Plan.
- (f) Essential Character of the Area. The variation would not result in a use or development of the Subject Property that:
 - (1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use development, or value of property of improvements permitted in the vicinity; or

- (2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
 - (3) Would substantially increase congestion in the public streets due to traffic or parking; or
 - (4) Would unduly increase the danger of flood or fire; or
 - (5) Would unduly tax public utilities and facilities in the area; or
 - (6) Would endanger the public health or safety.
- (g) No Other Remedy. There is no means other than the requested variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the Subject Project.
(Attach separate sheet if additional space is needed.)

See Attached

SECTION III

In addition to the data and information required pursuant to any application as herein set forth, every Applicant shall submit such other and additional data, information, or documentation as the Village Manager or any Board of Commission before which its application is pending may deem necessary or appropriate to a full and proper consideration and disposition of the particular application.

1. A copy of preliminary architectural and/or surveyor plans showing the floor plans, exterior elevations, and site plan needs to be submitted with each copy of the zoning petitions for the improvements. See attached Culligan Abraham drawing sheets
2. The architect or land surveyor needs to provide zoning information concerning the existing zoning; for example, building coverage, distance to property lines, and floor area ratio calculations and data on the plans or supplemental documents for the proposed improvements. See notes on attached Culligan Abraham drawing sheets

SECTION IV

1. Application Fee and Escrow. Every application must be accompanied by a non-refundable application fee of \$250.00 plus an additional \$600.00 initial escrow amount. The applicant must also pay the costs of the court reporter's transcription fees and legal notices for the variation request. A separate invoice will be sent if these expenses are not covered by the escrow that was paid with the original application fees.
2. Additional Escrow Requests. Should the Village Manager at any time determine that the escrow account established in connection with any application is, or is likely to become, insufficient to pay the actual costs of processing such application, the Village Manager shall inform the Applicant of that fact and demand an additional deposit in an amount deemed by him to be sufficient to cover foreseeable additional costs. Unless and until such additional amount is deposited by the Applicant, the Village Manager may direct that processing of the application shall be suspended or terminated.
3. Establishment of Lien. The owner of the Subject Property, and if different, the Applicant, are jointly and severally liable for the payment of the application fee. By signing the application, the owner has agreed to pay said fee, and to consent to the filing and foreclosure of a lien against the Subject Property for the fee plus costs of collection, if the account is not settled within 30 days after the mailing of a demand for payment.


SECTION V

The owner states that he/she consents to the filing of this application and that all information contained herein is true and correct to the best of his/her knowledge.

Name of Owner: Robert and Anna Livingston

Signature of Owner: _____

Name of Applicant: Culligan Abraham Architecture

Signature of Applicant:  _____

Date: October 4, 2013

Attached Documents

SECTION I

9) Current zoning is R-4. 250 feet around lot below



SECTION II

(attached)

5)

A. The lot stands on a prominent corner street lot as a historic figure.

B. The unique physical condition is not self-created.

C. Carrying out the current variation would not warrant a suitable modern living situation.

D. Special privilege is not requested.

E. The goal is to maintain the Code and Plan Purposes and preserve the historical significance of the community.

F.

1) The addition would only improve and increase awareness to historical preservation and in keeping with the traditional past.

2) The subject property would still keep within the minimum required front, rear and side yard setbacks as well as the maximum height requirements.

3) The existing traffic or parking would not be affected.

4) The building will not increase the danger of flood or fire only help further deter with the addition of modern prevention.

5) The minimal increase to the floor area ratio would not unduly tax public utilities.

6) The minimal increase to the floor area ratio would not endanger public health or safety.

G. There is no other remedy if the goals are to help preserve a historic figure and improve the suitability for modern living.

Additional Documents Attached

-Culligan Abraham Architecture drawing sheets

1-Existing Zoning Conditions

2-Proposed Site Plan

3- East and South elevations

4- West and North elevations

5-First Floor Plan

6-Second Floor Plan

7-Roof Plan

-Existing Building

-Reference Images

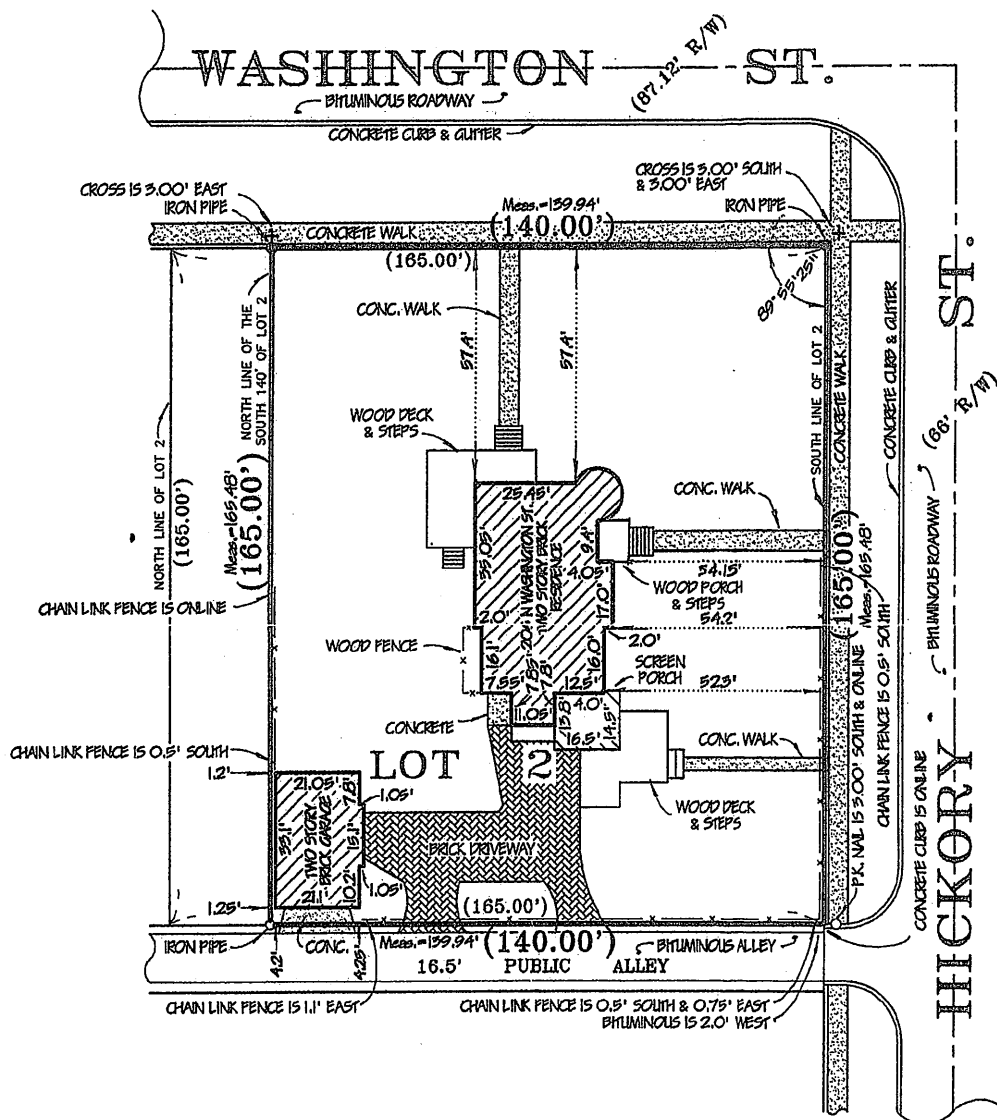
-Renders

-Zoning Information & Calculations

- topography survey

LEGEND
 (a) Monumentation Found
 (o) Monumentation Set
 (IRLS 38-2551)
 (50') Record Dimension
 -X- Fence Line

THE SOUTH 140 FEET OF LOT 2 IN BLOCK 6 IN O.J. STOUGH'S ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 29, 1868 AS DOCUMENT 9593, IN DU PAGE COUNTY, ILLINOIS.



STATE OF ILLINOIS)
COUNTY OF DU PAGE) SS

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 9th DAY OF September, A.D. 2009
BY Allen D. Conradus ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551
MY LICENSE EXPIRES NOVEMBER 30, 2008

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 the Title Insurance Policy or Title Commitment.
3. Consult local authorities for any additional 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.

ALLEN D. CARRADUS AND ASSOCIATES

Land Surveying, Land Planning, & Engineering Services
108 W. Liberty Drive, Wheaton, Illinois 60187
(630) 588-0416 (Fax) 653-7682

PREPARED FOR: JAMES R. FLYNN, ATTORNEY

DRAWN BY: MAB/JWW	DATE: 09/09/05	SCALE: 1" = 30'	FLD.BK. - PAGE 48-00	PROJECT NO. 16299
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