

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
February 4, 2014**

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, February 4, 2014 at 7:37 p.m.

Present: President Tom Cauley, Christopher Elder, (arr. at 7:51 p.m.), Trustees J. Kimberley Angelo, William Haarlow, Gerald J. Hughes, Laura LaPlaca and Bob Saigh

Absent: None

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Finance Darrell Langlois, Director of Community Development Robb McGinnis, Police Chief Brad Bloom, Fire Chief Rick Ronovsky, Deputy Police Chief Mark Wodka and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Trustee Saigh moved to **approve the draft minutes of the regularly scheduled meeting of January 21, 2014, as presented.** Trustee Hughes seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

President Cauley reported that Hinsdale's first female Village President Joyce Skoog passed away recently at the age of 73. He described her successful professional career and her extensive service to her community. He remarked on her extraordinary energy, hard work and devotion to her profession, her community, her church and her family as truly remarkable. On behalf of the Board, he extended condolences to her husband, children and grandchildren.

President Cauley stated he received a letter from Larry Dominick, the President of the town of Cicero, expressing his deep appreciation for the assistance the Hinsdale Fire Department provided to a 4-alarm fire in Cicero.

He also thanked the Public Services staff for their hard work this winter dealing with snow removal and water main breaks. Crews have been working holidays and weekends around the clock; they are on call 24/7 and are doing a good job. He noted the Village still has 370 tons of salt left and are on a waiting list should we need more. Also, we have received a request from the Chamber of Commerce to remove snow from the downtown sidewalks to allow easy access to businesses. He noted that we are working on that; snow is being moved to Veeck Park and the pool parking lot. He asked for everyone's patience.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Recommended by Zoning & Public Safety Committee

- a) Ordinance Declaring Property as Surplus, Approving the Sale of the Surplus Property on the Internet Website E-Bay by Public Auction and Disposing of Items that Have No Value (Omnibus vote) (O2014-03)
- b) Approve Wirf's Industries to Refurbish Engine 1013 as Outlined in the Scope of Work to be Done and Not to Exceed \$31,933 (Omnibus vote); and
- c) Approve that Fleet Safety Services Provide Emergency Lighting for Engine 1013 at a Cost Not to Exceed \$6,892.66 (Omnibus vote)

Trustee Saigh moved to approve the Consent Agenda, as presented. Trustee LaPlaca 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 January 22, 2014 through January 31, 2014 in the aggregate amount of \$570,429.50 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Hughes seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

Ordinance Authorizing One or More Series of Waterworks and Sewerage Revenue Bonds of the Village of Hinsdale, DuPage and Cook Counties, Illinois, in the Aggregate Principal Amount of not to Exceed \$2,100,000 or in Lieu thereof, General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source) in the Aggregate Principal Amount of not to Exceed \$2,100,000 (O2014-04)

President Cauley introduced the item explaining that this is in connection with the water meter replacement program. In order to proceed with the project, we have to have the funding in place which will require a public hearing in the beginning of March. When we get new meters, and people are paying their actual bill for water, it is anticipated this revenue will cover these bond payments. Trustee Hughes moved to approve an **Ordinance Authorizing One or More Series of Waterworks and Sewerage Revenue Bonds of the Village of Hinsdale, DuPage and Cook Counties, Illinois, in the Aggregate Principal Amount of not to Exceed \$2,100,000 or in Lieu thereof, General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source) in the Aggregate Principal Amount of not to Exceed \$2,100,000.** Trustee Haarlow seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

Approve a Resolution Expressing Official Intent Regarding Expenditures from the Funds of the Village of Hinsdale, DuPage and Cook Counties, to be Reimbursed from Proceeds of Obligations to be Issued by the Village of Hinsdale, DuPage and Cook Counties, Illinois (R2014-03)

President Cauley explained this resolution authorizes the Village to pay for the water meter replacement project work in the interim before the bonds are issued. Trustee Hughes moved to **Approve a Resolution Expressing Official Intent Regarding Expenditures from the Funds of the Village of Hinsdale, DuPage and Cook Counties, to be Reimbursed from Proceeds of Obligations to be Issued by the Village of Hinsdale, DuPage and Cook Counties, Illinois.** Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Elder

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

No report.

ZONING AND PUBLIC SAFETY

Recommend Case A-3-2014, 133 E. Ogden, be Referred to the Plan Commission for Review and Consideration of a Map Amendment

Mr. Dan Soltis of Cima Developers, representing the BP Amoco, addressed the Board regarding his request for a map amendment to build a car wash at the existing PB site. Trustee LaPlaca asked if the proposed car wash will be physically attached to the existing structure. Mr. Soltis said it would be a free standing retail structure; a car wash and dry cleaner are the intended uses at this time.

(Trustee Elder arrived at 7:51 p.m.)

Mr. Soltis stated the plans are representative of a typical layout for this use, they believe it will fit well at the site, but understand approvals would be an uphill climb. However, they want to work with the Village if it's a viable, feasible plan. President Cauley explained there are standards that must apply for a referral and the Board does not want to send people through the process if there is no appetite for the project. If the standards in §11 601(E) cannot be met, the legislative body can summarily deny the request irrespective of Plan Commission fact finding. He

stated further that he doesn't think this proposal meets any of the standards. Trustee LaPlaca agreed and voiced concerns regarding the 'impact of enjoyment and value of adjacent properties' and the 'availability of adequate ingress and egress' as traffic would increase. Further, she believes the entire intersection was not thoughtfully developed and this is just adding to the mistakes as it will broaden the scope of the congested commercial look of that stretch of road. She said office buildings are an appropriate transitional use to the residential area. Trustee Hughes does not take such a dim view, he does see some community benefit, but without Plan Commission input could not weigh in on the spot. President Cauley said if a Trustee is on the fence the vote should be to forward. Trustee Saigh echoed President Cauley's thoughts and stated that in the broader context there are very few times the zoning map has been changed, but in the case of Ogden Avenue, most recently Amlings and the animal hospital, the Board has adhered to the Zoning Code. He believes it would be a blatant inconsistency to approve this proposal and disapprove the others brought forward. It was noted that there was no formal request from the animal hospital. Trustee Angelo commented that the owners of the office buildings and residents have a reasonable expectation the zoning will not change; to do so would have an adverse effect on these property owners. Trustee Elder stated he is on the fence as the Village has a lot of office space that's empty; this proposal might be a benefit to the community. Trustee Haarlow agrees with Trustee Angelo and commented that it was important Mr. Soltis had a vetting at the full Board. He explained that the Graue Mill overlay was designed with this intersection in mind and noted that the McDonalds that went in was strictly controlled. There are reasonable restrictions in place and he doesn't see that a more intensive use like a car wash meets the spirit of the overlay district. Continual encroachment on buffered zoning in the Village is of concern and a violation of the spirit of the buffer zone. Trustee Hughes moved to **Recommend Case A-3-2014, 133 E. Ogden, be Referred to the Plan Commission for Review and Consideration of a Map Amendment.** Trustee Elder seconded the motion.

AYES: Trustees Elder and Hughes

NAYS: Trustees Angelo, Haarlow, LaPlaca, Saigh

ABSTAIN: None

ABSENT: None

Motion carried.

Ordinance Restricting Left Turns from Northbound Monroe Street to Westbound Ogden Avenue Daily Between 7:00 a.m. to 7:00 p.m. (O2014-05)

President Cauley introduced the item and referenced a memo from Deputy Chief Wodka which lays out in detail the incident numbers at this intersection. There are three bad intersections in Hinsdale, this is the second worst. In the five year period referenced there have been 28 accidents, eight of which involved bodily injury. The

volume of cars going left from northbound Monroe to westbound Ogden Avenue is 1,171 in a 24 hour period. With respect to the impact on Madison, it is estimated that the increased volume will be approximately 10% as not all displaced cars from Monroe will then use Madison. While this is a concern, prohibiting a left hand turn would have eliminated all 28 of those accidents. Chief Bloom said the trade-off is traffic vs. safety.

Mr. Michael Nelson of 424 N. Monroe addressed the Board stating he is in favor of approving the ordinance and that he appreciates the work of the Police Department in this matter; the data indicates a number of serious crashes. Even though he thinks this will increase traffic on his street, ultimately it is about safety. He noted that the ZPS Committee expressed a lot of concern about residents' motivation, but he believes that is irrelevant, the facts indicate this is a dangerous intersection. He asked the Board to please approve this ordinance. President Cauley agrees there is objective evidence that supports the safety issue.

Mr. John Allen of 434 N. Monroe expressed concern for his son driving there, and has noted the impatience of drivers waiting at that intersection.

Trustee Saigh added that action on the part of Hinsdale to install a sign might influence IDOT to undertake some infrastructure improvements including possible installation of a left turn lane. Trustee Elder asked that there be a way to warn people of the change, Chief Bloom said they could install a warning sign. Trustee Angelo noted that everybody who signed the petition lived on Monroe, what about the other people in town? He commented that bad decisions can be made at any intersection and believes this action will only serve to move this issue further east on Ogden Avenue.

Chief Bloom noted un-signalized intersections have a higher accident rate, and the proximity to Madison exacerbates the problem. Cars hurry thru the intersection, causing rear end collisions. President Cauley believes there is a line of sight issue, as well. Trustee Hughes commented there are lots of bad intersections on Ogden Avenue; he is concerned with piecemeal corrections. He wondered if IDOT will look at this comprehensively. Chief Bloom said we forwarded this to IDOT and asked them to make infrastructure improvements. They said this is not included in their plans through 2019, but the Village should proceed as this intersection merits the change. Chief Bloom said hopefully they would look at Ogden Avenue all through Hinsdale. Trustee LaPlaca wondered if the hospital improvements, etc. will prod IDOT to look at the area; Chief Bloom thought given the accident history they may.

Trustee Haarlow acknowledged the data provided by the Police Department, but reiterated initial concern that all signers of the petition lived on north Monroe, and that it was not good neighbor policy to push the problem to another street. However, it is clear from the data this intersection is different and that even if all

vehicles went to Madison it would only be a 10% increase. He is swayed by the safety concern these numbers indicate. Trustee LaPlaca moved to approve an **Ordinance Restricting Left Turns from Northbound Monroe Street to Westbound Ogden Avenue Daily Between 7:00 a.m. to 7:00 p.m.** Trustee Saigh seconded the motion.

AYES: Trustees Haarlow, Hughes, LaPlaca, Saigh

NAYS: Trustees Elder and Angelo

ABSTAIN: None

ABSENT: None

Motion carried.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

None.

STAFF REPORTS

Village Manager Kathleen Gargano echoed President Cauley's remarks regarding the Public Services staff, stating further that they haven't had a weekend off since December. She recapped the expenses caused by the severe winter which include overtime expenses to date of \$83,000; \$60,000 was budgeted. This number does not take into account Saturday or this weeks' events. We have spent \$87,000 on rock salt to date; \$30,000 was budgeted. She said we still have salt and that the early decision to purchase more and minimize usage was a sound one and has served us well. She thanked Public Services for the work they are doing.

Trustee LaPlaca referenced the dumping of excess snow at the swimming pool parking lot, saying she recalled Village Engineer Dan Deeter stating that weight on the pool parking lot was problematic. Trustee Hughes concurred that there had been mention made during the resurfacing project that the underlayer of the parking lot had deteriorated more than expected. Village Manager Gargano will check into this.

Trustee LaPlaca reminded everyone there is an Oak Street Bridge workshop this Thursday, 7:00 p.m. at KLM. It is the first Phase II meeting to discuss design plans and drawings for the bridge. She said if anyone wants to be a part of the community working group, please contact the Village to be on an email list. She also noted there will be no traffic discussion at this meeting. Traffic will be addressed at a separate meeting that will include Chief Bloom and staff to determine how to manage that issue.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

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)(1) appointment, employment compensation, discipline, performance or dismissal of specific employees or legal counsel, and 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 Elder seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Meeting adjourned at 8:28 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

DATE: February 10, 2014

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING
SECTION NUMBER	EPS Consent Agenda	DEPARTMENT Community Development
ITEM	Alley Vacation Request – 228 S. Bruner St	APPROVAL Dan Deeter Village Engineer

Attached please find an ordinance vacating a portion of a public alley adjacent to 228 S. Bruner Street. The resident at 228 S. Bruner Street has expressed interest in purchasing this portion of the alley. Staff has reviewed the infrastructure requirements for this alley. There are no current infrastructure conflicts on this alley. The alley has previously had vacations approved and is therefore not a through-alley right-of-way. Staff recommends approval of the vacation.

Also included is the appraisal report establishing a fair market value for the vacated property. The appraisal established the value of the property at approximately \$25.50 per square foot. The property to be vacated contains an area of 375 square feet. The total appraised value of the property is \$9,600.

A plat of vacation will be prepared upon approval of this request for recording at DuPage County. To allow for potential future utility use of the alley, the plat of vacation will include a utility and drainage easement across the vacated area.

MOTION: To Recommend Adoption of an Ordinance Vacating Half of a Public Alley Right-of-Way Situated West and Adjoining 228 S. Bruner Street at a Purchase Price of \$9,600.

APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

At the February 10th EPS meeting, the above motion was unanimously approved.

BOARD ACTION:

VILLAGE OF HINSDALE

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE VACATION OF A CERTAIN PORTION OF AN UNIMPROVED ALLEY SITUATED WEST OF AND ADJOINING 228 S. BRUNER STREET IN THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS

WHEREAS, the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village") is a duly authorized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the property owner of 228 S. Bruner Street, Hinsdale, Illinois, which property is identified by permanent index number ("P.I.N.") 09-11-221-011, has requested that a certain portion of an alley, as more fully described below, be vacated in order to be developed and maintained by said property owner; and

WHEREAS, Section 11-91-1 of the Illinois Municipal Code, 65 ILCS 5/11-91-1 *et seq.* (2007) (the "Code"), authorizes the Village to determine whether or not the public interest is served by vacating an alley, or part thereof, within its corporate boundaries, by an ordinance duly adopted by the affirmative vote of three-fourths of the trustees then holding office; and

WHEREAS, the Code further provides that upon vacation of an alley, or any part thereof, by the Village, title to the vacated property vest in the then owner or owners of land abutting thereon; and

WHEREAS, the Village President and Board of Trustees of the Village of Hinsdale (the "Corporate Authorities") have determined that the relief to the public from the further burden and responsibility of maintaining a certain portion of the alley, as more fully described below, and to return said portion to the tax rolls for the benefit of all taxing bodies is in the public interest.

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

Section 1. Recitals Incorporated. The above recitals and findings are incorporated herein and made a part hereof.

Section 2. Vacation of Unimproved Alley. Pursuant to the terms of this Ordinance, the Village shall vacate a 7.5' x 50' portion of the unimproved alley

situated west of and adjoining 228 S. Bruner Street, Hinsdale, Illinois (the "Subject Property"), legally described, as follows:

Lots 41 and 42 in the Resubdivision of Block 11 of Stough's Second Addition to the Town of Hinsdale in Section 11, Township 38 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois

P.I.N. 09-11-221-011

Section 3. Plat of Vacation Approved. The Plat of Vacation, a copy of which is attached hereto as Exhibit A and made a part hereof, is approved.

Section 4. Conditions of Vacation. The Subject Property is vacated subject to any existing easement of public record for any public or private utility for the maintenance, renewal and construction or reconstruction of public and private utilities and that the Village reserves unto itself as a corporate municipality and to any public utility, its successors or assigns, the right to maintain and relocate any respective facilities in, under, across and along those parts of the public alley as herein vacated, with the right of access thereto at all times for any and all such purposes as may be reasonably required for the construction, maintenance and efficient operation of said equipment pursuant to any existing easement of public record.

Section 5. Payment of Consideration and Title to Vacated Property. Upon the vacation of the Subject Property, title thereto shall be acquired by and vest to the property owner of 228 S. Bruner Street, Hinsdale, Illinois upon the payment of nine thousand, six hundred dollars (\$9,600.00) to the Village by the property owner as fair market value for the Subject Property. The vacation of the Subject Property, and the recording of the Plat of Vacation, shall not be effective until said payment is received pursuant to Section 11-91-1 of the Code, 65 ILCS 5/11-91-1.

Section 6. Execution of Documents. The Village President, Village Clerk and all other officials are hereby authorized to take any and all action and execute any and all documents required to implement said vacation and record this Ordinance and the Plat of Vacation with the applicable county recorder of deeds upon the payment of the consideration set forth in Section 5 of this Ordinance.

Section 7. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. 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:

NAYES:

ABSENT:

APPROVED this _____ day of _____, 2014

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

APPRAISAL REPORT

**A 7.5' X 50' PORTION OF THE UNIMPROVED
ALLEY SITUATED WEST AND ADJOINING
228 SOUTH BRUNER STREET
HINSDALE, ILLINOIS**

Prepared For

**Mr. Dan Deeter
Village of Hinsdale
19 East Chicago Avenue
Hinsdale, Illinois 60521**

Prepared By

**C.A. Benson & Associates, Inc.
419 North La Grange Road
La Grange Park, Illinois 60526**

C.A. BENSON & ASSOCIATES, INC.
419 North La Grange Road - La Grange Park, IL 60526
P.O. Box 157 - La Grange, IL 60525
(708) 352-6056 Fax (708) 352-6070

January 15, 2014

Mr. Dan Deeter
Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521

Re: Appraisal of a 7.5' x 50' portion of unimproved
alley situated west and adjoining 228 South Bruner
Street, Hinsdale, Illinois

Dear Mr. Deeter:

In accordance with your request, I have inspected the above captioned property and analyzed all pertinent factors relative to it in order to estimate its "as is" market value of the fee simple interest. The property was inspected on January 9, 2014, which is the effective date of this valuation.

The property consists of a 7.5' by 50' portion of unimproved alley located west and adjoining 228 South Bruner Street, Hinsdale, Illinois. It contains 375 square feet and is zoned R-4, Single-Family Residential.

Based on this analysis, it is my opinion that the "as is" Market Value of the subject property as of January 9, 2014 was

<p>NINE-THOUSAND SIX-HUNDRED DOLLARS (\$9,600)</p>
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This Appraisal Report is intended to comply with the reporting requirements set forth under Standards Rule 2-2(b) of the Uniform Standards of Professional Appraisal Practice. As such, it presents discussions of the data, reasoning and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. The appraiser is not responsible for unauthorized use of this report.

C.A. Benson & Associates, Inc.

PURPOSE OF THE APPRAISAL:

The purpose of this appraisal is to provide my best estimate of the market value of the subject real property as of the effective date. *Market Value* is defined by the federal financial institutions regulatory agencies as follows:

Market Value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their own best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

(Source: Office of the Comptroller of the Currency under 12 CFR, Part 34, Subpart C-Appraisals, 34.42 Definitions (f))

INTENDED USE: The function of this appraisal is to assist the Village of Hinsdale with a possible sale of the subject.

INTENDED USER: The intended user of this appraisal report is the Village of Hinsdale.

INTEREST VALUED: Fee simple

DATE OF INSPECTION: January 9, 2014

EFFECTIVE DATE OF VALUE: January 9, 2014

DATE OF REPORT: January 15, 2014

APPRAISAL DEVELOPMENT AND REPORTING PROCESS: In preparing this appraisal, I have

- Inspected the subject property;
- Examined the Sidwell Plat Book to obtain the size of the subject;
- Reviewed Public Records, Flood Hazard Rate Map and pertinent real estate tax and zoning information.
- Gathered and confirmed information on comparable sales;
- Applied the Sales Comparison Approach to Value to arrive at an indicated value.

This Appraisal Report is a recapitulation of my data, analyses and conclusions. Supporting documentation is retained in my file.

COMPETENCY OF THE APPRAISER: The appraiser has the appropriate knowledge and experience to complete this assignment competently as illustrated by the Qualifications of the Appraiser statement contained within this report.

C.A. Benson & Associates, Inc.

DESCRIPTION OF REAL ESTATE APPRAISED:

The subject property is situated in the Village of Hinsdale, approximately 20-miles southwest of the City of Chicago's Central Business District. Hinsdale is bordered by Oak Brook to the north, Burr Ridge to the south, Western Springs to the east and Clarendon Hills to the west.

Hinsdale is a residential community that has a population of 16,834 residents as of the 2010 census and an average family income of \$150,024 (2009). Over the past 12 months, the average sale price of a single-family residence in Hinsdale was \$1,076,154, which is an 18% increase over the prior 12 month average sale price of \$912,601. This is a significant increase and is reflective of improving market conditions.

Hinsdale is a substantially built-up community and is one of the communities in the Southern DuPage County suburbs, which include Burr Ridge, Clarendon Hills, Darien, Downers Grove, Glen Ellyn, Lisle, Naperville, Oak Brook, Oakbrook Terrace, Warrenville, Westmont, Wheaton, Willowbrook, Winfield and Woodridge. The majority of these are mid-aged to older established communities that have reached maturity. Redevelopment of new single-family residences is occurring in Hinsdale, Clarendon Hills and Downers Grove on sites where older residences have been demolished. The overall composition of the area provides most amenities such as adequate employee base, established commercial/residential areas and municipal services, educational facilities, etc. The area hospitals include Good Samaritan, La Grange Community and Hinsdale. Hinsdale has a thriving central business district and the Oak Brook Center and Yorktown Center regional shopping malls are in nearby driving distance.

The major transportation systems include the North-South Tollway (I-355), the Tri-State Tollway (I-294) and the East-West Tollway (I-88). In addition, the Metra Commuter Trains and Pace Buses service Hinsdale.

More specifically, the subject property is located in the southwest section of Hinsdale. The immediate area is approximately 98% built-up with single-family residences of varying architectural designs in the range of 0 to 80+ years. The price range varies from \$350,000 for smaller existing single-family residences to in excess of \$1,500,000 for new custom two story residences. Many of the older, smaller residences have been torn down and redeveloped with large custom single-family residences. The immediate occupancy of the neighborhood consists of professionals, executives and white-collar workers. Maintenance level is good and there were no adverse conditions noted on the date of inspection.

Overall, the community of Hinsdale and the subject neighborhood are stable without any land changes anticipated with the exception of residential development of new single residents on lots that were previously improved with older homes. The strengths of the community include the viable central business district, the good community services, ample shopping, proximity to major transportation systems and the historically strong demand for residential, retail and office properties.

The subject property is the east 7.5' of a 15' wide unimproved alley. It has a width of 50', which is equal to the width of the adjoining residence located at 228 South Bruner Street. It is rectangular in shape and has a calculated area of 375 square feet. It is in an R-4, Single Family Residence District which requires a minimum lot area of 10,000 square feet and 70 or 80 feet of street frontage depending on whether the site is an interior or corner parcel. The subject property is not buildable and would be of use only to the adjoining property owner. It is in a zone "X" area of minimal flooding activity per FEMA Map #17043C0903H, dated December 16, 2004.

C.A. Benson & Associates, Inc.

ESTIMATE OF EXPOSURE TIME:

The subject property is a 7.5' x 50' section of an unimproved alley, which can only be sold to the adjoining property owner. As such, estimating a marketing time is futile as a potential sale is reliant on the adjoining property owner's willingness to buy the property. The typical marketing time for area buildable sites and single-family residences is 3 to 9 months.

PERMANENT INDEX NUMBER:

The subject is a section of unimproved alley, which has no permanent index number.

TOTAL 2012 ASSESSED VALUE: Not assessed

THREE-YEAR PROPERTY HISTORY:

According to FIRREA and the Uniform Standards of Professional Practice of the Appraisal Foundation, I am required to report and analyze any sale transactions involving the subject property during the past three years or any listing or pending sale transaction involving the subject property.

The subject is part of an unimproved alley under ownership by the Village of Hinsdale. This appraisal will be used as an estimate of market value for a possible sale of the property.

HIGHEST AND BEST USE ANALYSIS:

The subject consists of a 7.5' x 50', rectangular shaped portion of unimproved alley. It cannot be developed by itself and has value only to the adjoining property owner. It is my opinion that the highest and best use of the subject property is in conjunction with the adjoining residential property.

SUMMARY OF ANALYSIS AND VALUATION:

As indicated, the Sales Comparison Approach to Value will only be used.

SALES COMPARISON APPROACH TO VALUE AS IMPROVED:

Definition: A set of procedures in which a value indication is derived by comparing the property being appraised to similar properties that have been sold recently, then applying appropriate units of comparison, and making adjustments to the sale prices of the comparables based on the elements of comparison.*

*Source: Page 255, *The Dictionary of Real Estate Appraisal*, Appraisal Institute, Fourth Edition.

C.A. Benson & Associates, Inc.

SALES COMPARISON APPROACH TO VALUE - Continued

In order to estimate the market value of the subject property by the Sales Comparison Approach, I have analyzed the following sales.

1. **722 South Bruner Street, Hinsdale** was reported sold in June 2013 for \$455,100. This is a 65 foot by 124.3 foot parcel zoned R-4, containing 8,080 square feet. The sales price was equal to \$56.32 per square foot.
2. **211 South Thurlow Street, Hinsdale** was reported sold in August 2013 for \$400,000. This is a 50 foot by 133 foot parcel zoned R-4, containing 6,650 square feet. The sales price was equal to \$60.15 per square foot.
3. **411 South Adams Street, Hinsdale** was reported sold in November 2013 for \$425,000. This is a 59 foot by 125 foot parcel zoned R-4, containing 7,375 square feet. The sale price was equal to \$57.63 per square foot.
4. **211 South Monroe Street, Hinsdale** was reported sold in December 2013 for \$349,000. This is a 50 foot by 133.5 foot parcel zoned R-4, containing 6,675 square feet. The sale price was equal to \$52.28 per square foot.

Commentary

The above sales were all improved with older smaller single-family residences and the sale prices were reflective of land value. Since their acquisitions, one of the existing residences has been demolished and the others will most likely be demolished. They sold from \$52.28 to \$60.15 per square foot and averaged \$56.60 per square foot for a buildable site.

The subject consists of a 375 square foot unimproved alley that is not buildable and can only be sold to an adjoining property owner. Historical comparisons of varying size sites indicated that additional rear site area above the standard size lot contributes at a rate of 45% of the base lot. For this analysis, 45% of the \$56.60 average value of a buildable site or \$25.47 per square foot, rounded to \$25.50 per square foot is indicated.

C.A. Benson & Associates, Inc.

SALES COMPARISON APPROACH TO VALUE - Continued

Based on the above analysis, it is my opinion that \$25.50 per square foot is indicated for the subject property.

375 square feet @ \$25.50 per square foot = \$9,562

INDICATED VALUE BY THE SALES COMPARISON APPROACH: \$9,600

COMMENT AND FINAL VALUE CONCLUSION:

Based on the sales data analyzed in this report, it is my opinion that the "as is" fee simple market value of the subject property as of January 9, 2014 was

<p style="text-align: center;">NINE-THOUSAND SIX-HUNDRED DOLLARS (\$9,600)</p>
--

Respectfully submitted,

C.A. BENSON & ASSOCIATES, INC.



Charles A. Benson, Jr., SRA
Illinois State Certified General Real Estate Appraiser
License #553.000387 (Exp. 9/30/15)

C.A. Benson & Associates, Inc.

ASSUMPTIONS AND LIMITING CONDITIONS

1. This Appraisal Report is intended to comply with the reporting requirements set forth under Standard Rule 2-2(b) of the Uniform Standards of Professional Appraisal Practice. It might not include full discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning and analyses is retained in the appraiser's file. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The appraiser is not responsible for unauthorized use of this report.
2. No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
3. The property is appraised free and clear of any or all liens and encumbrances unless otherwise stated in this report.
4. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
5. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
6. All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
7. It is assumed that there are no hidden or unapparent conditions of the property, subsoil or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
8. It is assumed that there is full compliance with all applicable federal, state and local environmental regulations and laws unless otherwise stated in this report.
9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a non-conformity has been stated, defined and considered in this appraisal report.
10. It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
11. Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.

C.A. Benson & Associates, Inc.

ASSUMPTIONS AND LIMITING CONDITIONS - Continued

12. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.

13. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.

14. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability or utility.

15. Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specifications.

16. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.

17. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualification and only in its entirety.

18. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the appraiser.

C.A. Benson & Associates, Inc.

CERTIFICATION

I certify that, to the best of my knowledge and belief....

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinion, and conclusions are limited only by the reported assumptions and limiting conditions, are my personal, impartial, and unbiased professional analyses.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.
- my compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- my analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have made a personal inspection of the property that is the subject of this report.
- no one provided significant professional assistance to the person signing this certification.
- the reported analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.



Charles A. Benson, Jr., SRA
Illinois State Certified General Real Estate Appraiser
License #553.000387 (9/30/15)

C.A. Benson & Associates, Inc.

QUALIFICATIONS OF CHARLES A. BENSON, JR.

EDUCATION

University of Wisconsin, Madison, B.B.A., 1974
Major in Real Estate and Urban Land Economics

APPRAISAL COURSES SUCCESSFULLY COMPLETED

S.R.E.A. Courses 101 (1972), 201 (1976), 202 (1989)
A.I.R.E.A. Course VIII (1978)
Standards of Professional Practice - Parts A & B, Appraisal Institute 1998
USPAP Update – 2012-2013

SEMINARS

Residential Design and Functional Utility; Subdivision Analysis; Rates, Ratios & Reasonableness; Valuation Under Federal Lending Regulations; Appraisal of Retail Properties; Industrial Valuation: Conditions of the Chicago Real Estate Market, 2012; Fair Lending and the Appraiser; Valuation of Detrimental Conditions in Real Estate; Partial Interest Valuation – Undivided; Forecasting Revenue; Illinois Appraiser's Update – 2004 thru 2013; Professionals Guide to the Uniform Residential Appraisal Report; Appraisal Challenges: Declining Markets and Sales Concessions; The Discounted Cash Flow Model: Concepts, Issues and Applications.

EXPERIENCE

Actively engaged in the real estate appraisal business since 1975; has made appraisal of thousands of properties of various types including single family residences, apartment buildings, commercial, industrial, special use properties and vacant land.

CLIENTS

Appraisal clients include: Inland Bank, American Metro Bank, First National Bank of LaGrange, Highland Community Bank, Cathay Bank, Pacific Global Bank, Suburban Bank & Trust, United Trust Bank, The Village of Hinsdale, attorneys, individuals, corporations and others.

Qualified as an expert witness for the Circuit Court of Cook County and the Circuit Court of DuPage County.

AFFILIATIONS

- The Appraisal Institute - Received SRA designation in April 1988.
- Holds State of Illinois Real Estate Managing Broker's License #471.011778.
- Member of the Mainstreet Organization of Realtors.
- State Certified General Real Estate Appraiser, State of Illinois, License No. 553.000387.

C.A. Benson & Associates, Inc.

ADDENDUM

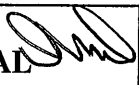
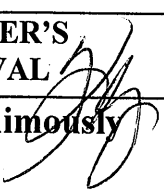
Sidwell Map

SIDWELL MAP
(Subject Shaded in Red)



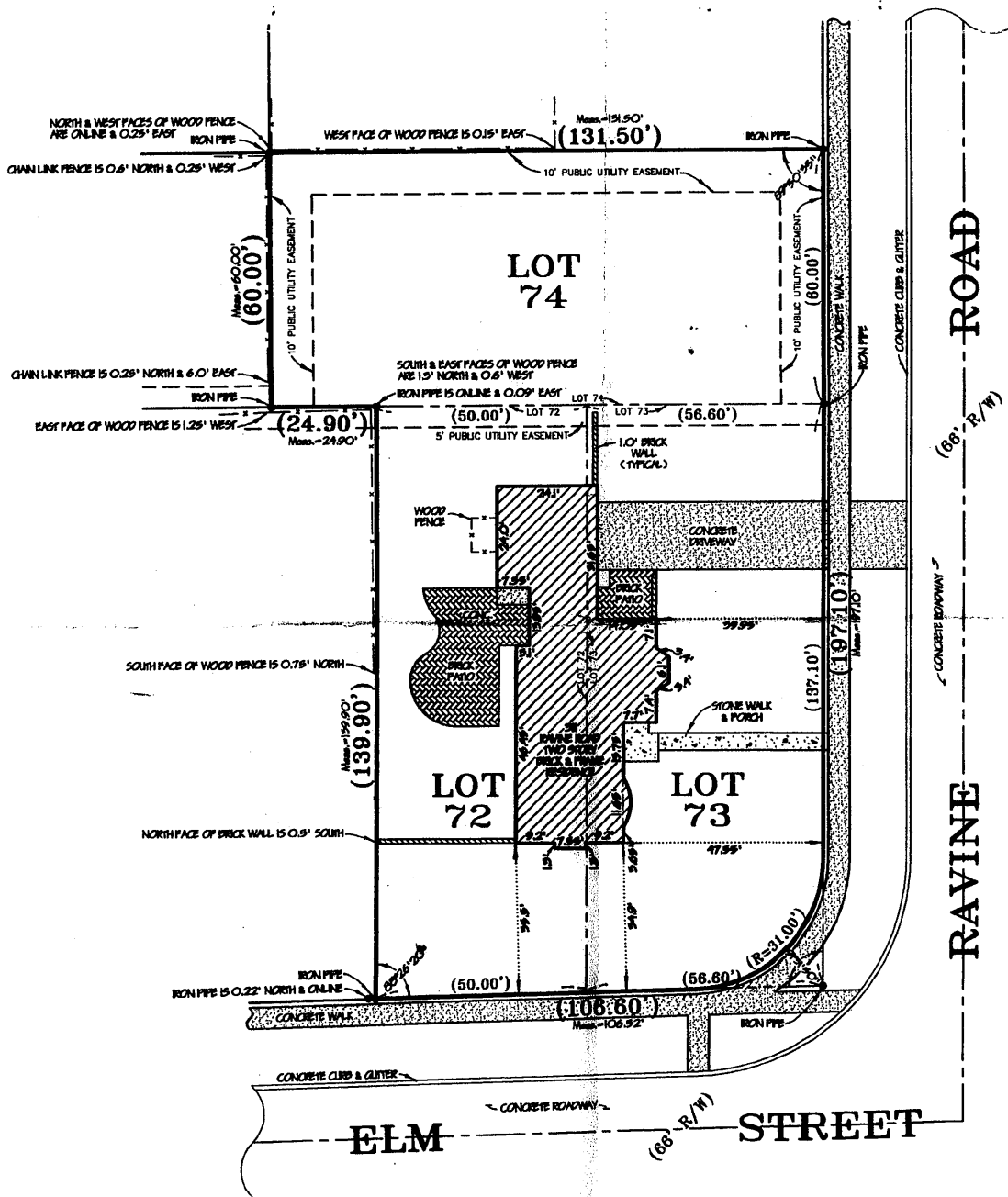
DATE: February 10, 2014

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING		
SECTION NUMBER		DEPARTMENT Community Development		
ITEM Plat of Consolidation – 311 Ravine Road – Patten Subdivison		APPROVAL Daniel Deeter Village Engineer		
<p>Staff has received a request from Stephen Ryd, on behalf of Garrett and Amber Patten, to consolidate the three lots at 311 Ravine Road. The subject properties currently exist as three separate lots with a single residence and the petitioner is proposing to consolidate them into one single lot of record. The applicant intends to eventually demolish the existing home and then rebuild, but needs to consolidate the lots first. The consolidation of the property would result in a single lot totaling approximately 22,471 square feet, as presented on the attached plat. Attached please find the reduced plat of consolidation as well as the Sidwell map identifying the areas to be consolidated.</p> <p>The subject property is currently zoned R-4, Single-Family residential. The existing zoning district requires a minimum lot size of 10,000 square feet. The applicant is not proposing to change the size or dimensions of the lots, but is simply looking to consolidate the three lots into one lot of record. As such, there are no bulk standards being affected by the consolidation and staff respectfully requests the following motion.</p> <p>MOTION: To approve “A Resolution Approving and Accepting A Plat of Consolidation To Consolidate The Properties Commonly Known As 311 Ravine Road In The Village of Hinsdale, County of DuPage”.</p>				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At the February 10 th EPS meeting, the Committee unanimously approved the above motion.				
BOARD ACTION:				

LEGEND
 ● Memorization Found
 ○ Memorization Not
 (W) Record Observed
 — Free Line

LOTS 72, 73 AND 74 IN THOS. S. COUSIN'S SUBDIVISION, BEING A SUBDIVISION IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 12, 1924 AS DOCUMENT 176288, IN DU PAGE COUNTY, ILLINOIS.



STATE OF ILLINOIS)
COUNTY OF DU PAGE) 28

THIS IS TO CERTIFY THAT I, ALLEN D. CARBONIS, 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 29th DAY OF June, A.D. 2012
BY Allen R. Casadeus ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2504.
MY LICENSE EXPIRES NOVEMBER 30, 2015.

NOTES

1. All distances shown herein are in feet and decimal parts thereof rounded to 0.1'. Distances shown along curved lines are measurements unless otherwise noted.
2. Compare the Legal Description, Stationing and Easements as shown herein with your deed, Title Insurance Policy or other documents.
3. Current local ordinances for setbacks, setbacks and restrictions not shown herein.
4. Compare all survey points and report any discrepancies immediately.
5. Current 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 posted measurements mark herein.

ALLEN D. CARRADUS **AND ASSOCIATES**


Residential & Commercial Land Surveying Services
108 W. LIBERTY DRIVE, WHEATON, ILLINOIS 60187
(630) 582-0410 (FAX) 653-7682

PREPARED FOR: **ARNSTEIN & LEHR, LLP**

DRAWN BY: CJS	DATE OF FIELD WORK: 06/29/13	SCALE: 1"=20'	FLD. NO. - PAGE 48-00	PROJECT NO. 25148
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8a

DATE February 14, 2014

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois  Assistant Village Manager/Director of Finance
<p>At the meeting of February 18, 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 February 01, 2014 through February 14, 2014 in the aggregate amount of <u>\$764,349.80</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	MANAGER'S APPROVAL
COMMITTEE ACTION:			
BOARD ACTION:			

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1559

FOR PERIOD February 1, 2014 through February 14, 2014

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$764,349.80 reviewed and approved by the below named officials.

APPROVED BY  DATE 2/13/14
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 2/14/14
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1559
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	139,973.21	-	139,973.21
Capital Project Fund	45300	3,292.70		3,292.70
Water & Sewer Operation	61061	359,037.69		359,037.69
Water & Sewer Capital	61062	95.00		95.00
Escrow Funds	72100	17,000.00		17,000.00
Payroll revolving Fund	79000	11,794.72	233,156.48	244,951.20
Total		531,193.32	233,156.48	764,349.80

Run date: 13-FEB-14

Village of Hinsdale

Page: 1

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
A & M PARTS, INC			
180254	BULBS	424473	\$105.22
Total for Check: 96963			\$105.22
ADVANTAGE CHEVROLET			
180389	HARNESS	313401	\$33.06
Total for Check: 96964			\$33.06
AIR ONE EQUIPMENT			
180291	MAINTENANCE	92904	\$563.25
Total for Check: 96965			\$563.25
AMERICAN MESSAGING			
180283	PAGERS	U11537100B	\$4.36
180283	PAGERS	U11537100B	\$37.36
180283	PAGERS	U11537100B	\$40.92
Total for Check: 96966			\$82.64
ANDRES MEDICAL BILLING LT			
180407	MONTHLY CHARGES	132552	\$2,367.58
Total for Check: 96967			\$2,367.58
APTEAN, INC.			
180417	SOFTWARE UPDATES	306720-722	\$393.75
Total for Check: 96968			\$393.75
ARAMARK UNIFORM SERVICES			
180224	UNIFORMS	2078415685	\$35.86
180224	UNIFORMS	2078415685	\$54.05
180224	UNIFORMS	2078415685	\$26.57
180224	UNIFORMS	2078415685	\$36.73
180224	UNIFORMS	2078415685	\$43.07
180224	UNIFORMS	2078415685	\$31.12
180224	UNIFORMS	2078415685	\$49.14
180225	UNIFORMS	2078406841	\$35.86
180225	UNIFORMS	2078406841	\$54.05
180225	UNIFORMS	2078406841	\$26.57
180225	UNIFORMS	2078406841	\$36.73
180225	UNIFORMS	2078406841	\$43.07
180225	UNIFORMS	2078406841	\$31.12
180225	UNIFORMS	2078406841	\$49.14
180444	UNIFORMS	2078424559	\$35.86
180444	UNIFORMS	2078424559	\$54.05
180444	UNIFORMS	2078424559	\$26.57
180444	UNIFORMS	2078424559	\$36.73
180444	UNIFORMS	2078424559	\$43.07
180444	UNIFORMS	2078424559	\$31.12
180444	UNIFORMS	2078424559	\$49.14
Total for Check: 96969			\$829.62
ATLAS BOBCAT INC			
180293	CHIPPER KNIFE	B51374	\$268.24
Total for Check: 96970			\$268.24
AUTOMATED FORMS & GRAPHIC			
180236	POSTERS	22367	\$185.39

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 96971	\$185.39
BERECKIS, HEATHER			
180387	REIMBURSTMENT	62471	\$90.47
		Total for Check: 96972	\$90.47
BRANIFF COMMUNICATIONS IN			
180440	ANNUAL MAINTENENCE	27745	\$1,081.50
		Total for Check: 96973	\$1,081.50
CARDINAL TRACKING			
180229	TICKET ENVELOPES	104860	\$920.00
180229	TICKET ENVELOPES	104860	\$68.88
		Total for Check: 96974	\$988.88
CBC RESTUARANT CORP			
180308	EMERGENCY DINNERS	543/5640/8204	\$453.34
		Total for Check: 96975	\$453.34
CDW-GOVERNMENT INC.			
180238	WIRELESS MOUSE	JK88940	\$33.68
180241	BATTERIES	JD72840	\$152.04
180396	PRTR/MS OFFICE 2010	JL47203	\$643.22
180396	PRTR/MS OFFICE 2010	JL47203	\$486.08
		Total for Check: 96976	\$1,315.02
CHARIOT AUTOMOTIVE			
180245	TOWING	59910	\$78.00
		Total for Check: 96977	\$78.00
CINTAS CORPORATION 769			
180217	RUGS TOWELS ETC	769354742	\$28.44
180217	RUGS TOWELS ETC	769354742	\$70.86
180217	RUGS TOWELS ETC	769354742	\$182.36
180311	RUGS TOWELS ETC	769358400	\$28.44
180311	RUGS TOWELS ETC	769358400	\$182.36
		Total for Check: 96978	\$492.46
CLARK BAIRD SMITH LLP			
180435	LEGAL FEES	4173	\$2,533.75
		Total for Check: 96979	\$2,533.75
COMCAST			
180285	WP/PW CABLE	0037136-02/14	\$67.48
180285	WP/PW CABLE	0037136-02/14	\$67.47
180431	VILLAGE HALL	0036757-02/14	\$204.35
180432	PD/FD CABLE	0036781-02/14	\$84.70
180432	PD/FD CABLE	0036781-02/14	\$84.70
180433	KLM LODGE	0036807-0214	\$114.45
180434	PW/WP CABLE	0036815-02/14	\$59.70
180434	PW/WP CABLE	0036815-02/14	\$59.70
		Total for Check: 96980	\$742.55
COMED			
180201	TRAIN STATION	8521342001-12/13	\$899.34
180202	CENTER FOR ARTS	7093550127-12/13	\$107.65
180203	POOL	8605437007-12/13	\$733.27
180204	PIERCE PARK	7011378007-12/13	\$97.93

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
180205	BURLINGTON PARK	6583006139-12/13	\$30.02
180206	KLM LODGE	7093551008-12/13	\$191.21
180206	KLM LODGE	7093551008-12/13	\$1,027.02
180257	BROOK PARK	8605174005-01/14	\$452.96
180258	WASH PKING LOT	2838114008-01/14	\$64.16
180259	WASHINGTON	2378029015-01/14	\$87.39
180260	BURNSFIELD	8689640004-01/14	\$35.97
180261	WATER PLANT	8521400008-01/14	\$34.80
180262	ELEANOR PARK	8689206002-01/14	\$38.30
180263	STOUGH PARK	8689480008-01/14	\$17.67
180264	CLOCK TOWER	0381057101-01/14	\$32.91
180265	FOUNTAIN	0471095066-01/14	\$197.16
180266	CHESTNUT PARKING	0203065105-01/14	\$64.63
180267	ROBBINS PARK	0639032045-01/14	\$17.90
180268	BURLINGTON PARK	0499147045-01/14	\$30.02
180269	RR	7011157008-01/14	\$75.86
180270	WALNUT STREET	7011481009-01/14	\$30.43
180271	SAFETY TOWN	7261620005-01/14	\$18.71
180422	TRAFFIC SIGNALS	1653148069-01/14	\$35.07
		Total for Check: 96981	\$4,320.38
COMMERCIAL COFFEE SERVICE			
180294	COFFEE	122449	\$151.50
		Total for Check: 96982	\$151.50
CONSERV FS			
180296	ICE MELTER	1843928	\$840.00
180296	ICE MELTER	1843928	\$55.00
		Total for Check: 96983	\$895.00
CONSTELLATION NEWENERGY			
180273	STREET LIGHTING	1094271003-01/14	\$2,641.33
180274	908 ELM	0189121033-01/14	\$617.87
180275	TRANSFORMER	5691100003-01/14	\$2,088.04
		Total for Check: 96984	\$5,347.24
COUGHLIN, MICHAEL			
180239	CLOTHING REIMBURSEMENT	62804	\$164.43
		Total for Check: 96985	\$164.43
DATA COM			
180399	COMPUTER UPGRADE	44900-01/14	\$449.00
		Total for Check: 96986	\$449.00
DEETER, DAN			
180249	WORK BOOTS	60951	\$75.00
		Total for Check: 96987	\$75.00
DIEZ, ALBERTO			
180411	CLASS CANCELLED	125183	\$45.00
		Total for Check: 96988	\$45.00
DOCU-SHRED, INC.			
180289	SHREDDING	32104	\$300.00
		Total for Check: 96989	\$300.00
DUPAGE COUNTY RECORDER			

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
180414	RECORDING FEES	0193/204/197	\$669.00
		Total for Check: 96990	\$669.00
DUPAGE COUNTY SENIOR			
180281	DUES	62908	\$30.00
		Total for Check: 96991	\$30.00
DUPAGE COUNTY TREASURER			
180394	DATA PROCESS FEES	2674	\$19.35
		Total for Check: 96992	\$19.35
DUPAGE WATER COMMISSION			
180406	WATER	10342	\$341,595.87
		Total for Check: 96993	\$341,595.87
EAGLE UNIFORMS INC			
180287	UNIFORMS	228798	\$17.00
		Total for Check: 96994	\$17.00
EMERGENCY MEDICAL PROD			
180288	MEDICAL SUPPLIES	1619042	\$343.21
		Total for Check: 96995	\$343.21
ENVIRO-TEST/PERRY LABORAT			
180233	LAB SERVICES	1451135	\$1,053.00
		Total for Check: 96996	\$1,053.00
EVANS, LORI RAY			
180302	OVERPAYMENT REFUND	2102934	\$633.67
		Total for Check: 96997	\$633.67
EXCELL FASTENER SOLUTIONS			
180403	PLOW PARTS	3805	\$225.80
180404	SHOP SUPPLIES	3806	\$180.88
180438	HARDWARE	3859/3850	\$134.20
		Total for Check: 96998	\$540.88
FALLARA, MARISA			
180278	DOUBLE PAYMENT	15000-01/14	\$150.00
		Total for Check: 96999	\$150.00
FEDEX			
180216	OVERNIGHT MAIL	253594582	\$40.12
		Total for Check: 97000	\$40.12
FIRE SAFETY CONSULTANTS			
180430	PLAN REVIEWS	20131194/1195	\$2,000.00
		Total for Check: 97001	\$2,000.00
FIRST COMMUNICATIONS, LLC			
180240		12257142	\$318.96
180240		12257142	\$767.24
180240		12257142	\$441.29
180240		12257142	\$189.13
180240		12257142	\$109.88
180240		12257142	\$229.95
180240		12257142	\$62.59
		Total for Check: 97002	\$2,119.04
FLEET PRIDE			
180220	HOUSING	58932174	\$46.44

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
180250	ANTI FREEZE	58896793	\$146.52
180306	ANTI FREEZE	59016277	\$54.96
Total for Check: 97003			\$247.92
FLEET SAFETY SUPPLY			
180290	ELECTRICAL SUPPLIES	59526	\$46.02
180290	ELECTRICAL SUPPLIES	59526	\$840.00
180290	ELECTRICAL SUPPLIES	59526	\$598.50
180290	ELECTRICAL SUPPLIES	59526	\$205.50
180290	ELECTRICAL SUPPLIES	59526	\$203.17
180290	ELECTRICAL SUPPLIES	59526	\$1,116.00
180290	ELECTRICAL SUPPLIES	59526	\$46.02
Total for Check: 97004			\$3,055.21
FULLERS HOME & HARDWARE			
180286	ASST HARDWARE	166511/519	\$12.38
180286	ASST HARDWARE	166511/519	\$45.16
180286	ASST HARDWARE	166511/519	\$36.78
180286	ASST HARDWARE	166511/519	\$39.96
180286	ASST HARDWARE	166511/519	\$22.37
180286	ASST HARDWARE	166511/519	\$5.02
180286	ASST HARDWARE	166511/519	\$3.19
180286	ASST HARDWARE	166511/519	\$36.35
180286	ASST HARDWARE	166511/519	\$12.06
180286	ASST HARDWARE	166511/519	\$17.12
180286	ASST HARDWARE	166511/519	\$17.18
180286	ASST HARDWARE	166511/519	\$6.70
180286	ASST HARDWARE	166511/519	\$42.36
180286	ASST HARDWARE	166511/519	\$7.99
180286	ASST HARDWARE	166511/519	\$36.01
180286	ASST HARDWARE	166511/519	\$115.87
180286	ASST HARDWARE	166511/519	\$32.79
180405	SNOW PLOWING	165170/226/942/3	\$2,975.00
Total for Check: 97005			\$3,464.29
FULLERS SERVICE CENTER IN			
180380	CAR WASHES/REPAIRS	83903037952	\$253.95
180380	CAR WASHES/REPAIRS	83903037952	\$8.00
180380	CAR WASHES/REPAIRS	83903037952	\$8.00
Total for Check: 97006			\$269.95
GRAINGER, INC.			
180280	TAPE	9350173648	\$126.84
Total for Check: 97007			\$126.84
GRAMLICH, LISA			
180384	KLM REFUND	EN140124/21341	\$400.00
Total for Check: 97008			\$400.00
GUTTERMAN, COLLETTE			
180386	KLM REFUND	EN140201/21633	\$500.00
Total for Check: 97009			\$500.00
HANSON AGGREGATES INC			
180221	STONE	5400874	\$1,064.60

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
180226	SAND	5401283	\$435.62
180395	SAND	5401425	\$407.73
Total for Check: 97010			\$1,907.95
HASSETT, GINA			
180282	REIMBURSEMENT	62859	\$155.58
Total for Check: 97011			\$155.58
HD SUPPLY WATERWORKS			
180213	WATER MATERIALS	B955030	\$4,020.00
180213	WATER MATERIALS	B955030	\$64.00
180292	METER/MAIN MATERIALS	B985678	\$1,428.00
180292	METER/MAIN MATERIALS	B985678	\$1,032.84
180445	WATER MAINS	C011789	\$54.68
Total for Check: 97012			\$6,599.52
HILDEBRAND SPORTING GOODS			
180300	PLAQUES	02949	\$68.00
Total for Check: 97013			\$68.00
HOF CLEANERS			
180235	LINEN CLEANING	35546	\$306.00
Total for Check: 97014			\$306.00
HORIZON DISTRIBUTORS, INC			
180256	KLM LINERS	S3164191001	\$127.78
Total for Check: 97015			\$127.78
HOVING PIT STOP			
180234	PORTABLES	80082	\$356.00
Total for Check: 97016			\$356.00
HR GREEN INC			
180237	ENGINEER SERVICES	90675	\$95.00
180425	WOODLANDS PHASE 2	90731	\$3,292.70
Total for Check: 97017			\$3,387.70
ICE MOUNTAIN WATER			
180420	REFRESHMENTS	04A0120706023	\$39.06
Total for Check: 97018			\$39.06
ICNA			
180400	CONFERENCE	27500-01/14	\$275.00
Total for Check: 97019			\$275.00
INDUSTRIAL ELECTRIC			
180426	LAMPS	222672	\$46.50
Total for Check: 97020			\$46.50
INDUSTRIAL SYSTEMS, LTD			
180295	ICE MELT	18624	\$764.40
180297	ICE MELT	18570	\$772.20
Total for Check: 97021			\$1,536.60
INTERNATIONAL COUNCIL OF			
180442	ANNUAL MEMBERSHIP	59253	\$100.00
Total for Check: 97022			\$100.00
INTERNATIONAL EXTERMINATO			
180310	EXT FEES	21485181	\$40.00
180310	EXT FEES	21485181	\$40.00

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
180310	EXT FEES	21485181	\$113.00
180310	EXT FEES	21485181	\$40.00
180310	EXT FEES	21485181	\$40.00
Total for Check: 97023			\$273.00
KEEN EDGE CO			
180423	PUMP	613452	\$5.50
Total for Check: 97024			\$5.50
KENNA BUILDERS			
180246	SITE MNGE/14 E 6TH STREET	21189	\$3,000.00
180248	CONT BD/14 E 6TH STREET	21188	\$10,000.00
Total for Check: 97025			\$13,000.00
KRD TRUCKING			
180413	WOODCHIPS	164182	\$600.00
Total for Check: 97026			\$600.00
L A FASTENERS			
180391	BOLTS	282580	\$15.38
Total for Check: 97027			\$15.38
L3 COMMUNICATIONS			
180211	TRANSMITTER	0208008	\$329.70
180211	TRANSMITTER	0208008	\$14.00
Total for Check: 97028			\$343.70
LASHINSKI, ED			
180410	CLASS CANCELLED	125145	\$143.00
Total for Check: 97029			\$143.00
LINDCO EQUIPMENT SALES IN			
180212	PLOW PARTS	20140035P	\$203.16
180212	PLOW PARTS	20140035P	\$18.04
180212	PLOW PARTS	20140035P	\$307.71
180212	PLOW PARTS	20140035P	\$234.20
Total for Check: 97030			\$763.11
M E SIMPSON CO INC			
180424	LEAK DETECTION	24791	\$645.00
Total for Check: 97031			\$645.00
MANGANIELLO, JIM			
180222	METER READINGS	137650-01/2014	\$1,376.50
Total for Check: 97032			\$1,376.50
MATZELLE, SCOTT			
180301	OVERPAYMENT REFUND	105933	\$1,059.33
Total for Check: 97033			\$1,059.33
METROPOLITAN INDUSTRIES			
180427	GASKET KITS	281542	\$248.00
180427	GASKET KITS	281542	\$14.00
180427	GASKET KITS	281542	\$34.00
180427	GASKET KITS	281542	\$100.00
Total for Check: 97034			\$396.00
MICHAEL TODD & CO INC			
180214	BROOMS	140852	\$22.80
180214	BROOMS	140852	\$355.30

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 97035	\$378.10
MIDWEST AIR PRO			
180279	SERVICE CALL	12322	\$157.50
		Total for Check: 97036	\$157.50
MINER ELECTRONICS			
180228	BAL ON SQUADS	252173	\$3,865.80
180232	SQUAD REPAIRS	252442	\$182.00
		Total for Check: 97037	\$4,047.80
MOTOROLA SOLUTIONS			
180360	CONVERSION EQUIPMENT	13998493	\$68.99
180360	CONVERSION EQUIPMENT	13998493	\$17.17
180360	CONVERSION EQUIPMENT	13998493	\$725.62
180360	CONVERSION EQUIPMENT	13998493	\$68.99
		Total for Check: 97038	\$880.77
NAPA AUTO PARTS			
180388	AUTO PARTS	62942174/6937	\$66.30
180388	AUTO PARTS	62942174/6937	\$43.53
180388	AUTO PARTS	62942174/6937	\$43.92
180388	AUTO PARTS	62942174/6937	\$68.64
180388	AUTO PARTS	62942174/6937	\$45.96
180388	AUTO PARTS	62942174/6937	\$4.83
		Total for Check: 97039	\$273.18
NATIONAL SAFETY COUNCIL			
180436	RENEWAL	281843-2/14	\$375.00
		Total for Check: 97040	\$375.00
NELSON DESIGN ASSOCIATES			
180419	CONSTRUCTION SERVICES	2014108	\$450.00
180419	CONSTRUCTION SERVICES	2014108	\$495.00
		Total for Check: 97041	\$945.00
NEXTEL/SPRINT			
180277	CELL PHONES	977740515-01/14	\$200.48
180277	CELL PHONES	977740515-01/14	\$39.69
180277	CELL PHONES	977740515-01/14	\$595.41
180277	CELL PHONES	977740515-01/14	\$319.54
180277	CELL PHONES	977740515-01/14	\$158.77
180277	CELL PHONES	977740515-01/14	\$79.39
180277	CELL PHONES	977740515-01/14	\$357.25
180277	CELL PHONES	977740515-01/14	\$119.08
180277	CELL PHONES	977740515-01/14	\$39.69
180277	CELL PHONES	977740515-01/14	\$516.02
		Total for Check: 97042	\$2,425.32
NGUYEN, THAI			
180253	CONT BD/125 N MADISON	21554	\$500.00
		Total for Check: 97043	\$500.00
NICOR GAS			
180242	HUMANE SOCIETY	1207611000-01/14	\$401.95
180243	YOUTH CENTER	9007790000-01/14	\$436.11
180361	GENERATOR	3846601000-01/14	\$40.35

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
180361	GENERATOR	3846601000-01/14	\$40.34
180390	350 N VINE	1327011000-01/14	\$623.05
180421	VILLAGE HALL	4737011000-01/14	\$310.30
Total for Check: 97044			\$1,852.10
NORTHERN IL POLICE ALARM			
180441	MEMBERSHIP ASSESMENT	9380/9379	\$1,205.00
Total for Check: 97045			\$1,205.00
OOSTMAN FABRICATING &			
180401	#1011 REPAIRS	570890	\$1,347.00
Total for Check: 97046			\$1,347.00
PACIFIC TELEMAGEMENT			
180312	PAY TELEPHONES	611013	\$76.50
180312	PAY TELEPHONES	611013	\$76.50
Total for Check: 97047			\$153.00
PAYNE, PAMELA			
180385	KLM REFUND	EN140125/21323	\$500.00
Total for Check: 97048			\$500.00
PIECZYNSKI, LINDA			
180272	PROSECUTOR	6031	\$905.00
Total for Check: 97049			\$905.00
PLEASANTVIEW FIRE PROTECT			
180402	SUPPLIES	30000700	\$150.00
Total for Check: 97050			\$150.00
POMPS TIRE SERVICE, INC.			
180244	TIRES	470014935	\$234.40
180437	TIRE REPAIR	470015217	\$35.00
Total for Check: 97051			\$269.40
POO FREE PARKS			
180284	WASTER SERVICES	PFQ812	\$148.20
Total for Check: 97052			\$148.20
PRAXAIR DISTRIBUTION, INC			
180408	CYLINDER	48362104	\$23.07
Total for Check: 97053			\$23.07
RAILROAD MANAGEMENT CO			
180276	LICENSE FEES	305314	\$579.15
Total for Check: 97054			\$579.15
RANDALL CROAK			
180231	PLUMBING INSPECTIONS	435000	\$4,350.00
Total for Check: 97055			\$4,350.00
RAY OHERRON CO INC			
180392	UNIFORMS	1405872	\$196.98
Total for Check: 97056			\$196.98
ROCK RIVER AUTO BODY			
180219	CAR REPAIRS	7838	\$1,640.64
Total for Check: 97057			\$1,640.64
S A HAMOOD			
180247	CONT BD/431 N MADISON	21210	\$500.00
Total for Check: 97058			\$500.00

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
SAMS CLUB #6384			
180412	ASST MERCHANDIZE	2725/3074/4622	\$149.24
180412	ASST MERCHANDIZE	2725/3074/4622	\$84.36
180412	ASST MERCHANDIZE	2725/3074/4622	\$115.14
180412	ASST MERCHANDIZE	2725/3074/4622	\$151.20
Total for Check: 97059			\$499.94
SIMON, IONA			
180409	CLASS CANCELLED	125254	\$74.00
Total for Check: 97060			\$74.00
SKOKNA, NICK			
180416	PADDLE COURT CLEANING	1375-01/14	\$1,375.00
Total for Check: 97061			\$1,375.00
SLAS, SHERI			
180218	INSTRUCTION *REIMB EXP*	322212-A	\$270.00
Total for Check: 97062			\$270.00
SUBURBAN BLDG OFF CONF			
180309	RENEWAL	62625	\$75.00
180439	SBOC REGISTRATION	1500-2/2014	\$1,500.00
Total for Check: 97063			\$1,575.00
SUBURBAN LABORATORIES, IN			
180415	LAB SERVICES	34840/34877	\$1,444.00
Total for Check: 97064			\$1,444.00
SUBURBAN LAW ENFORCEMENT			
180362	RENEWAL	62912	\$60.00
Total for Check: 97065			\$60.00
SWCD 911			
180418	11/2013 911 CHARGES	204107000-11/13	\$2,808.00
Total for Check: 97066			\$2,808.00
THE HINSDALEAN			
180359	ADS/ZONING	31733-57/31851	\$402.20
180359	ADS/ZONING	31733-57/31851	\$62.95
Total for Check: 97067			\$465.15
THE POLICE & SHERIFFS			
180299	ID CARD	54626	\$17.49
Total for Check: 97068			\$17.49
THIRD MILLENIUM			
180428	VEHICLE SOFTWARE MOVED	16617	\$450.00
Total for Check: 97069			\$450.00
THOMPSON ELEVATOR INSPEC			
180383	PLAN REVIEW	133088	\$300.00
Total for Check: 97070			\$300.00
TPI BLDG CODE CONSULTANT			
180382	PLAN REVIEW	7055	\$9,162.13
Total for Check: 97071			\$9,162.13
UPS STORE #3276			
180307	UPS SHIPPING	6639/6746	\$23.85
180307	UPS SHIPPING	6639/6746	\$36.70
Total for Check: 97072			\$60.55

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
US GAS			
180379	CYLINDER RENTAL	224275	\$7.75
Total for Check: 97073			\$7.75
VILLAGE OF HINSDALE-FIRE			
180207	FIRE PETTY CASH	6274-12/13	\$0.46
180207	FIRE PETTY CASH	6274-12/13	\$23.63
180207	FIRE PETTY CASH	6274-12/13	\$30.00
180207	FIRE PETTY CASH	6274-12/13	\$8.65
180251	FIRE PETTY CASH	2464	\$4.64
180251	FIRE PETTY CASH	2464	\$20.00
Total for Check: 97074			\$87.38
VILLAGE OF HINSDALE-POLIC			
180298	POLICE PETTY CASH	47243	\$154.48
180298	POLICE PETTY CASH	47243	\$17.64
180298	POLICE PETTY CASH	47243	\$114.00
180298	POLICE PETTY CASH	47243	\$174.31
180298	POLICE PETTY CASH	47243	\$12.00
Total for Check: 97075			\$472.43
WAREHOUSE DIRECT INC			
180208	PAPER GOODS	2207292	\$102.37
180209	OFFICE SUPPLIES	2207292-1	\$207.70
180223	OFFICE SUPPLIES	2210481	\$102.89
180223	OFFICE SUPPLIES	2210481	\$348.24
180227	OFFICE SUPPLIES	2215492	\$88.01
180230	LARGE STAPLER	2212610	\$36.09
180429	OFFICE SUPPLIES	2223125	\$56.14
Total for Check: 97076			\$941.44
WARREN OIL COMPANY			
180393	FUEL	10826661	\$26,675.59
Total for Check: 97077			\$26,675.59
WHITNEY SIGNATURE HOMES			
180252	SITE MNGE/307 JUSTINA	20842	\$3,000.00
Total for Check: 97078			\$3,000.00
WHOLESALE DIRECT, INC			
180305	PLOW GUIDES	000205125	\$57.38
Total for Check: 97079			\$57.38
WINGRENS LANDSCAPE			
180443	HOLIDAY REMOVAL	17109/17110	\$4,374.50
Total for Check: 97080			\$4,374.50
WIRFS INDUSTRIES, INC.			
180381	REPAIR PARTS	30705	\$15,118.00
Total for Check: 97081			\$15,118.00
XEROX CORPORATION			
180303	FIRE COPIER	072315360	\$85.00
180304	FINANCE COPIER	072315359	\$85.00
Total for Check: 97082			\$170.00
ZEE MEDICAL			
180215	MEDICAL SUPPLIES	0100060376	\$64.46

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 97083	\$64.46
AFLAC-FLEXONE			
180457	AFLAC OTHER	021414000000000	\$275.77
180458	AFLAC SLAC	021414000000000	\$58.41
180459	ALFAC OTHER	021414000000000	\$258.19
		Total for Check: 97084	\$592.37
COLONIAL LIFE PROCESSING			
180447	COLONIAL S L A C	021414000000000	\$97.06
180448	COLONIAL OTHER	021414000000000	\$27.63
		Total for Check: 97085	\$124.69
CONSTELLATION NEWENERGY			
180469	STREET LIGHTS	12797373-11/13	\$7,912.37
		Total for Check: 97086	\$7,912.37
I.U.O.E.LOCAL 150			
180464	LOCAL 150 UNION DUES	021414000000000	\$815.10
		Total for Check: 97087	\$815.10
ILLINOIS FRATERNAL ORDER			
180450	UNION DUES	021414000000000	\$688.00
		Total for Check: 97088	\$688.00
NATIONWIDE RETIREMENT SOL			
180451	USCM/PEBS CO	021414000000000	\$38.99
180452	USCM/PEBS CO	021414000000000	\$1,655.00
		Total for Check: 97089	\$1,693.99
NATIONWIDE TRUST CO.FSB			
180460	PEHP UNION 150	021414000000000	\$329.34
180461	PEHPPD	021414000000000	\$606.07
180462	PEHP REGULAR	021414000000000	\$1,994.88
		Total for Check: 97090	\$2,930.29
NCPERS GRP LIFE INS#3105			
180449	LIFE INS	021414000000000	\$288.00
		Total for Check: 97091	\$288.00
STATE DISBURSEMENT UNIT			
180463	CHILD SUPPORT	021414000000000	\$1,084.62
		Total for Check: 97092	\$1,084.62
STATE DISBURSEMENT UNIT			
180465	CHILD SUPPORT	021414000000000	\$313.21
		Total for Check: 97093	\$313.21
STATE DISBURSEMENT UNIT			
180466	CHILD SUPPORT	021414000000000	\$585.00
		Total for Check: 97094	\$585.00
STATE DISBURSEMENT UNIT			
180467	CHILD SUPPORT	021414000000000	\$230.77
		Total for Check: 97095	\$230.77
STATE DISBURSEMENT UNIT			
180468	CHILD SUPPORT	021414000000000	\$1,615.38
		Total for Check: 97096	\$1,615.38
UNITED STATES POSTAL SVC			
180470	POSTAGE MACHINE	3000-02/2014	\$3,000.00

Run date: 13-FEB-14

Village of Hinsdale

Page: 13

WARRANT REGISTER: 1559

DATE: 02/18/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
Total for Check: 97097			\$3,000.00
VILLAGE OF HINSDALE			
180453	MEDICAL REIMBURSEMENT	021414000000000	\$358.34
180454	DEP CARE REIMB.F/P	021414000000000	\$45.83
180455	MEDICAL REIMBURSEMENT	021414000000000	\$387.46
180456	DEP CARE REIMBURSEMENT	021414000000000	\$41.67
Total for Check: 97098			\$833.30

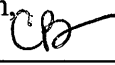

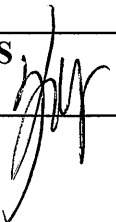
REPORT TOTAL \$531,193.32

END OF REPORT

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1559

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 2/14/2014	Village Payroll #04 - Calendar 2014	FWH	47,485.54
Electronic Federal Tax Payment Systems 2/14/2014	Village Payroll #04 - Calendar 2014	FICA/MCARE	38,777.26
Illinois Department of Revenue 2/14/2014	Village Payroll #04 - Calendar 2014	State Tax Withholding	17,068.96
ICMA - 457 Plans 2/14/2014	Village Payroll #04 - Calendar 2014	Employee Withholding	14,113.30
H SA PLAN CONTRIBUTION		Employee Withholding	2,381.62
Intergovernmental Personnel Benefit Cooperative Employee Health Insurance January 2014		Employer/Employee	-
Illinois Municipal Retirement Fund		Employer/Employee	113,329.80
Total Bank Wire Transfers and ACH Payments			233,156.48

DATE: February 13, 2014**REQUEST FOR BOARD ACTION**

AGENDA	ORIGINATING			
SECTION NUMBER ACA	DEPARTMENT Administration			
ITEM Release of Closed Session Minutes	Christine Bruton, Village Clerk 			
APPROVAL				
<p>Chapter 5 ILCS 12/2.06 (d) of the State Statutes requires the Village to periodically review minutes of all closed meetings and make a determination and report in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection. Village Attorneys Michael Marrs and Lance Malina have reviewed all unreleased minutes and recommend the release of those as outlined on Exhibit A of the attached Resolution. Trustees have been provided with copies of these reviewed minutes and no objections have been raised to the release of minutes as documented.</p>				
<p>If the Board agrees with the proposed release of minutes, the following motion would be appropriate:</p> <p>MOTION: To approve 'A Resolution Approving the Release of Certain Closed Session Meeting Minutes of the Board of Trustees of the Village of Hinsdale'.</p>				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

VILLAGE OF HINSDALE

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE RELEASE OF CERTAIN
CLOSED SESSION MEETING MINUTES OF THE
BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE**

WHEREAS, the Corporate Authorities of the Village of Hinsdale, DuPage and Cook Counties, Illinois, have, on occasion, believed it to be necessary to meet in closed session and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*); and

WHEREAS, the minutes of closed session meetings held by the Corporate Authorities of the Village have been duly recorded by the Village Clerk pursuant to the requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*); and

WHEREAS, the Open Meetings Act (5 ILCS 120/2.06) also requires the Corporate Authorities of the Village of Hinsdale to periodically review the minutes of closed session meetings not heretofore made available for public inspection in order to determine whether such minutes, or any portions thereof, can be released for public review or should instead remain closed to public review; and

WHEREAS, the Corporate Authorities of the Village of Hinsdale have reviewed the minutes of all duly recorded closed session meetings not heretofore made available for public inspection and have ascertained that the minutes of the closed session meetings, or portions thereof, set forth in Exhibit A, attached hereto and made a part hereof, no longer require confidential treatment and should be made available for public inspection.

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

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

SECTION 2: The content of the closed session meeting minutes, or portions thereof, set forth in Exhibit A shall be and are hereby released for public inspection. The Village Clerk shall be and is hereby authorized and directed to make said minutes available for inspection and copying in accordance with the procedures of the Village Clerk's Office.

SECTION 3: All other sets of closed session meeting minutes, or portions thereof, which have been duly recorded by the Village Clerk and are not listed in Exhibit A for release or partial release shall remain closed to public review until, at least, the next periodic review by the Corporate Authorities of the Village of Hinsdale.

SECTION 4: Beginning January 1, 2004, the Act requires that a verbatim record of all Closed Sessions be kept in the form of an audio or video recording and that such recordings can be destroyed but only after the Corporate Authorities (a) approve the meeting minutes for each completed Closed Session and (b) authorize the destruction of such recordings, provided at least 18 months has passed since the date of the last such approval or authorization. The Village has elected to maintain a verbatim record of all Closed Sessions in the form of audio recordings. The Corporate Authorities of the Village state as follows: each of the audio recordings of closed session meetings, which were completed more than 18 months ago and for which written minutes have been prepared and approved by the Corporate Authorities more than 18 months ago, shall be destroyed by the Village Clerk on the next business day following the approval date of this Resolution.

SECTION 5: The Village President is authorized and directed to sign and the Village Clerk is authorized and directed to attest to this Resolution.

ADOPTED this ____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this ____ day of _____, 2014.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

EXHIBIT A

CLOSED SESSION MINUTES APPROVED FOR RELEASE FEBRUARY 18, 2014

Date of Closed Session Meeting - Subject Approved for Release

April 20, 2004	- All
November 16, 2004	- All
December 7, 2004	- All (some portions were previously released)
March 1, 2005	- All (some portions were previously released)
March 15, 2005	- All
April 5, 2005	- All
April 19, 2005	- All (some portions were previously released)
May 3, 2005; 8 p.m.	- All
May 3, 2005; 9:10 p.m.	- All
May 3, 2005; 10:20 p.m.	- All
May 17, 2005	- All (some portions were previously released)
May 23, 2005	- All
June 7, 2005; 6:35 p.m.	- All
June 7, 2005; 8:30 p.m.	- All (some portions were previously released)
June 13, 2005	- All
September 6, 2005	- All (some portions were previously released)
September 20, 2005	- All (some portions were previously released)
October 4, 2005	- All
November 1, 2005	- All (some portions were previously released)
November 15, 2005	- All (some portions were previously released)
November 19, 2005	- All
December 5, 2005	- All
January 17, 2006	- All (some portions were previously released)
February 18, 2006	- All
February 21, 2006	- Partial (disclosure only of items entitled "Employment Contract for Dave Cook as Village Manager" and "Village Manager Due Diligence")
March 21, 2006; 8:21 p.m.	- All
March 21, 2006; 8:50 p.m.	- Partial (disclosure only of Emergency Operation Plan item)
April 4, 2006	- Partial (disclosure only of Garfield Project Litigation item and Rosemary Graham Lawsuit item; appointment of Village Attorney item already disclosed)
April 25, 2006	- All
May 2, 2006	- All
June 6, 2006	- All (some portions previously released)
June 20, 2006	- All (some portions previously released)

July 18, 2006	- All (some portions previously released)
August 15, 2006	- Partial (disclosure only of items entitled "Referendum Legal Issues" and "Update on Gammonley Lawsuit"; land acquisition matters previously released)
September 19, 2006	- All
October 17, 2006	- Partial (disclosure only of "Community Safety Update" item)
December 12, 2006	- Partial (release only "Garfield litigation" item)
January 9, 2007	- All (some portions previously released)
January 23, 2007	- All (some portions previously released)
February 6, 2007	- All
February 20, 2007	- Partial (release only "Johannsen Litigation" item)
March 20, 2007	- Partial (release only "Open Meetings Act" and "Personnel" items)
April 17, 2007	- All
May 15, 2007	- Partial (release only "Garfield Litigation", "Johannsen Litigation" and "Personnel" items)
June 5, 2007; 6:43 p.m.	- All
June 19, 2007	- All
August 14, 2007	- All
September 4, 2007 item)	- Partial (release only "Pay Raise for Carrie Hauptert"
September 18, 2007	- All (some portions previously released)
Nov. 29, 2007	- All (some portions previously released)
December 11, 2007	- All
March 11, 2008	- All
April 1, 2008	- All (some portions previously released)
May 6, 2008	- All (some portions previously released)
May 20, 2008	- All
June 17, 2008	- All
July 1, 2008	- All
September 2, 2008	- Partial (release only Litigation item)
December 9, 2008	- All
December 9, 2008	- All (some portions previously released)
January 6, 2009	- Partial (release only "Personnel" item)
February 3, 2009	- Partial (release only "Voluntary Separation Plan Request" item)
March 3, 2009	- All
March 17, 2009	- Partial (release Lease of Hinsdale Middle School Parking Lot and Personnel items)
September 1, 2009	- Partial (release Road D and District 86 items)
December 15, 2009	- Partial (release only First & Garfield and Cell Tower Lease Agreement items)
January 5, 2010	- All
February 1, 2010	- All

February 16, 2010	- All
May 18, 2010	- Partial (release only Personnel, Sales Tax Referendum, and Garfield Litigation items)
September 21, 2010	- All
December 14, 2010	- All
April 5, 2011	- All
August 16, 2011	- All
January 10, 2012	- Partial (release Village Vehicles item only)
January 24, 2012	- All