

**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE MEETING  
January 22, 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, January 22, 2013 at 7:30 p.m.

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

Absent: Trustees Christopher Elder and Bob Saigh

Also Present: Village Manager Dave Cook, Assistant Village Manager/Finance Director Darrell Langlois, Director of Community Development Robb McGinnis, Chief of Police Brad Bloom, Fire Chief Rick Ronovsky and Village Clerk Christine Bruton

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

Trustee Geoga moved to **approve the minutes of the regularly scheduled meeting of December 11, 2012.** Trustee LaPlaca seconded the motion.

**AYES:** Trustees Angelo, Haarlow, Geoga, LaPlaca

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustees Elder and Saigh

Motion carried.

**CITIZENS' PETITIONS**

None.

## VILLAGE PRESIDENT'S REPORT

No report.

## CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

### Items Recommended by Zoning & Public Safety Committee

- a) Ordinance Approving a Special Use Permit for a Musical Tutoring Service below the 1<sup>st</sup> Floor at 28 E. Hinsdale Avenue

### Items Recommended by Environment & Public Services Committee

- b) Resolution for the 2012 Reconstruction Project Contract Change Order Number 3 in the Amount of \$109,280.05 Reduction to John Neri Construction Company, Inc.
- c) Resolution for the 2013 Resurfacing Project Design Services Contract Change Order Number 1 in the Amount of \$13,900.00 to Rempe-Sharpe & Associates, Inc.
- d) Resolution for the 2013 Reconstruction Project Design Services Contract Change Order Number 1 in the Amount of \$22,100.00 to Rempe-Sharpe & Associates, Inc.
- e) Award Bid #1531 for the service of Turf Tractor replacement to Burriss Equipment in the comparison bid amount of \$32,852.00
- f) Award Bid #1532 for the service of Water Plant building I-Beam replacement in the amount of \$24,981.26 and Award Bid #1533 for the service of Water Plant Building Concrete Repairs in the amount of \$92,150.00 to Dome Design Build

President Cauley asked for clarification regarding the ZPS item with respect to the first floor use. Trustee LaPlaca pointed out that the Neri change order indicates a reduction; the project came in below budget. Trustee LaPlaca moved to **approve the Consent Agenda as presented**. Trustee Geoga seconded the motion.

**AYES:** Trustees Angelo, Haarlow, Geoga, LaPlaca

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustees Elder and Saigh

Motion carried.

## ADMINISTRATION AND COMMUNITY AFFAIRS

### Accounts Payable

Trustee Angelo moved **Approval and Payment of the Accounts Payable for the Period of December 8, 2012 through January 4, 2013 in the aggregate amount of \$1,445,934.47 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Geoga seconded the motion.

**AYES:** Trustees Angelo, Haarlow, Geoga, LaPlaca

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustees Elder and Saigh

Motion carried.

Trustee LaPlaca moved **Approval and Payment of the Accounts Payable for the Period of January 4, 2013 through January 18, 2013 in the aggregate amount of \$1,101,939.66 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Haarlow seconded the motion.

**AYES:** Trustees Angelo, Haarlow, Geoga, LaPlaca

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustees Elder and Saigh

Motion carried.

**Ordinance authorizing and providing for the issuance of not to exceed \$2,800,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois, for the purpose of refunding certain heretofore issued and not outstanding bonds, authorizing the execution of a bond order and an escrow agreement and providing for the imposition of taxes to pay the same**

President Cauley introduced the item explaining that the library does not have the authority to issue bonds for capital improvements and relies on the Village for this. They asked that these be refinanced to take advantage of a lower rate and a substantial savings. The library will pay the cost of reissuing the bonds, and if the

rates become unfavorable, they will not proceed. Trustee Geoga moved to approve an **Ordinance authorizing and providing for the issuance of not to exceed \$2,800,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois, for the purpose of refunding certain heretofore issued and not outstanding bonds, authorizing the execution of a bond order and an escrow agreement and providing for the imposition of taxes to pay the same.** Trustee LaPlaca seconded the motion.

**AYES:** Trustees Angelo, Haarlow, Geoga, LaPlaca

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustees Elder and Saigh

Motion carried.

### **Resolution Approving the Release of Certain Closed Session Meeting Minutes of the Board of Trustees of the Village of Hinsdale**

President Cauley removed this item from the agenda explaining that the materials provided merely lists the matters to be released. He would like a hard copy of all minutes to review them himself. The Clerk will provide hard copies of the minutes to the Village President and have another copy available in the office for Trustee review.

No vote taken.

### **ENVIRONMENT AND PUBLIC SERVICES**

No report.

### **ZONING AND PUBLIC SAFETY**

#### **Ordinance Approving Site Plans and Exterior Appearance Plans for Modifications to a Commercial Building at 16. E. First Street**

President Cauley introduced the item. He stated that this matter has been discussed with Trustees and staff over the last month, and illustrates one of the reasons to take on the project of signage ordinances and exterior appearance for the central business district. Currently, there is spotty compliance and unclear rules. In this case, the tenant repainted the front of the building; they did not come to the Board for approval. When they came to have their awning re-skinned the unapproved painting came to light. The ordinance

before the Board tonight addresses the applicants permission to re-skin their awning. Trustee Haarlow moved to approve an **Ordinance Approving Site Plans and Exterior Appearance Plans for Modifications to a Commercial Building at 16. E. First Street.** Trustee LaPlaca seconded the motion. President Cauley pointed out that this matter was unanimously approved by the Plan Commission. Trustee LaPlaca commented that this business has been in Hinsdale a long time, other businesses have done the same thing, but this is a brighter color and called attention to the change. At this point, our enforcement is spotty and therefore she finds it inappropriate to penalize this business at this point. The awning is change of color only. This is a reason to have standards and further, we should be hard pressed to override a 7-0 Plan Commission recommendation. Trustee Haarlow commented that he is not a fan of forgiveness instead of permission, but it seems warranted and they have gone thru the process.

**AYES:** Trustees Angelo, Haarlow, Geoga, LaPlaca

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustees Elder and Saigh

Motion carried.

**Resolution Providing for and Requiring the Submission  
of an Advisory Public Question, Concerning Whether the Hinsdale Police  
Department should be Consolidated with the Clarendon Hills Police  
Department to form a Consolidated Joint Law Enforcement Department, to  
Appear on the Ballot of the Electors of the Village of Hinsdale at the  
Consolidated Election to be Held on April 9, 2013**

President Cauley removed the item from the agenda. The idea for a referendum came from Clarendon Hills. If their Board were in favor of going to referendum with this matter, Hinsdale would do the same. However, it was voted down with a vote of 5-1. If Clarendon Hills goes forward in the future, or if our residents think we should proceed, this can be brought forward at that time.

No vote taken.

**REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

No reports.

### STAFF REPORTS

No reports.

### CITIZENS' PETITIONS

None.

### TRUSTEE COMMENTS

Trustee LaPlaca informed the Board that the Phase One Oak Street Bridge public hearing will be held on March 12th.

### ADJOURNMENT

There being no further business before the Board and no need for a closed session, President Cauley asked for a motion to adjourn. Trustee Geoga **moved to adjourn the meeting of January 22, 2013.** Trustee Haarlow seconded the motion.

**AYES:** Trustees Angelo, Haarlow, Geoga, LaPlaca

**NAYS:** None

**ABSTAIN:** None

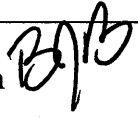
**ABSENT:** Trustees Elder and Saigh

Motion carried.

Meeting adjourned at 7:53 p.m.

ATTEST: \_\_\_\_\_  
Christine M. Bruton, Village Clerk

**REQUEST FOR BOARD ACTION**

<b>Agenda</b> <b>Section Number</b> Zoning & Public Safety Committee	<b>Originating Department</b> Police
<b>Item Number: Recommendation to approve the Purchase of a Replacement Electronic Door Access System.</b>	<b>Approved</b> Chief Bradley Bloom 

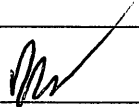
**SUMMARY OF REQUESTED ACTION:**

Specifications were developed and competitive bids were sought to replace the electronic door locking system in the Police and Fire building that was originally installed in 2002. The current electronic locking system provides a computer based electronic operating system on all of our external and some internal doors. Access to the building is done via a key fob system that is controlled by a computer. The current system software has become outdated and is no longer supported. Software upgrades require changes to control panel hardware that operates the electronic door locks. In addition to replacing the current system, five (5) additional access points were added to the specifications.

We received bids from five (5) vendors with costs ranging from \$34,494 to \$21,000. The specifications were revised to remove one access point to bring this within budget. Additionally, since all of the vendors contract the same locksmith company to install the electronic locks we contracted directly with the locksmith to further reduce the cost. The low bidder was vetted to confirm that they were qualified and references were checked.

We are recommending that the low bidder, Midco Inc of Burr Ridge IL be awarded the bid with a cost not to exceed \$17,900. We will have additional costs of \$2,099 in locksmith work plus miscellaneous elevator lock work for \$425 This brings the total cost of the project to \$20,424. We have budgeted \$21,000 for this project in the current budget year.

**MOTION: To recommend that the Village Board award a competitive bid to provide an electronic door access system for the Police and Fire Building to Midco Inc of Burr Ridge IL, for a cost not to exceed \$17,900.**

Approval	Approval	Approval	Approval	Manager's Approval 
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**COMMITTEE ACTION:**

At the January 28, 2013 meeting, the Committee unanimously approved the motion presented.

**BOARD ACTION:**

**REQUEST FOR BOARD ACTION**

<b>Agenda</b> Section Number Zoning & Public Safety Committee	<b>Originating Department</b> Police
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<b>Item Number: Ordinance to Allow Administrative approval of Temp Traffic and Parking Changes</b>	<b>Approved</b> Chief Bradley Bloom 
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
**SUMMARY OF REQUESTED ACTION:**

An existing ordinance that regulates temporary changes to parking and traffic controls requires that the Village Board approval all changes prior to implementation and requires that the temporary changes be for a period of less than 90 days.

The proposed changes would allow the Police Chief with the approval of the Village Manager to make temporary changes to parking and traffic controls for a period of time not to exceed 90 days. This process will improve our ability to efficiently address these issues and improve our responsiveness.

The proposed ordinance will be very useful as we evaluate parking changes in the Woodlands as a result of construction and the installation of curbing.

**MOTION:** To recommend that the Village Board approve an ordinance amending section 6-2-3-5 of the Village Code to allow the Police Chief with the approval of the Village Manager to implement temporary parking and traffic control changes for a period of time not to exceed 90 days.

<b>Approval</b>	<b>Approval</b>	<b>Approval</b>	<b>Approval</b>	<b>Manager's Approval</b> 
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**COMMITTEE ACTION:**

At the January 28, 2013 meeting, the Committee unanimously approved the motion presented.

**BOARD ACTION:**



VILLAGE OF HINSDALE

ORDINANCE NO. \_\_\_\_\_

ORDINANCE AMENDING EMERGENCY PARKING AND TRAFFIC  
REGULATIONS IN SECTION 6-2-3-5,  
OF THE VILLAGE CODE OF HINSDALE

WHEREAS, the President and Board of Trustees of the Village of Hinsdale has determined that it is in the best interest of public safety that when temporary parking and traffic regulations are necessary that they be implemented without undue delay;

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, follows:

Section 1. Recital. The foregoing recital is incorporated herein as a finding of the President and Board of Trustees.

Section 2. Amendment to Section. 6-2-3-5, titled "Emergencies and Temporary Traffic and Parking Regulations" Subsection B (temporary traffic and parking regulations) of the Village Code of Hinsdale shall be, and is hereby, amended by adding the following new regulations [additions are shown in bold and underlined typeface and deletions are shown in overstruck typeface]:

A. Emergencies: The chief of police is authorized to enforce temporary regulations, including the posting and installing of appropriate regulatory signs, as the chief determines is necessary and appropriate in cases of emergency and other temporary conditions of traffic congestion.

B. Temporary Traffic And Parking Regulations: **The chief of police with the approval of the village manager** ~~board of trustees, by motion duly adopted,~~ may create and apply temporary parking and traffic regulations to anywhere in the village for any time period ~~determined appropriate by the board of trustees~~ not exceeding ninety (90) days. The chief of police shall cause appropriate signs, meters, and other devices as necessary to be posted and installed for the temporary measures. Temporary regulations shall be enforceable in the same manner as all other similar regulations of this code.

Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2013.

AYES:

NAYS:

ABSENT:


APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2013.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

**MEMORANDUM**

**Date:** February 1, 2013  
**To:** President and Board of Trustees  
**From:** Christine Bruton, Village Clerk   
**RE:** Board Agenda Items - ACA Consent

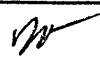
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The supporting documentation for the ACA Consent Agenda items can be found in the ACA packet for the meeting held Monday, January 4<sup>th</sup>.

Thank you.

cc: Village Manager  
Village Attorney  
Department Heads

DATE February 01, 2013

<b>AGENDA SECTION</b>	ACA	<b>ORIGINATING DEPARTMENT</b>	Finance
<b>ITEM</b>	Accounts Payable	<b>APPROVED</b>	Darrell Langlois  Assistant Village Manager/Director of Finance

At the meeting of February 5, 2013 staff respectfully requests the presentation of the following motion to approve the accounts payable:

**Motion:** To move approval and payment of the accounts payable for the period of January 19, 2013 through February 01, 2013 in the aggregate amount of \$341,499.20 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.

**STAFF APPROVALS**

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
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**COMMITTEE ACTION:**

**BOARD ACTION:**

**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1537**

**FOR PERIOD January 19, 2013 through February 01, 2013**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$341,499.20 has been reviewed and approved by the below named officials.

APPROVED BY *Danlyte Ai* DATE 1/31/13  
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE MANAGER

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE TRUSTEE

**Village of Hinsdale  
Warrant # 1537  
Summary By Fund**

<b>Recap By Fund</b>	<b>Fund</b>	<b>Regular Checks</b>	<b>ACH/Wire Transfers</b>	<b>Total</b>
General Fund	10000	142,080.26		142,080.26
Capital Projects Fund	45300	19,970.04	-	19,970.04
Water & Sewer Operations	61061	17,095.20	-	17,095.20
Water & Sewer Capital	61062	14,983.51		14,983.51
Escrow Funds	72100	28,175.00	-	28,175.00
Payroll Revolving Fund	79000	12,163.25	107,031.94	119,195.19
<b>Total</b>		<b>234,467.26</b>	<b>107,031.94</b>	<b>341,499.20</b>

WARRANT REGISTER # 1537 2/ 5/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ABC COMMERCIAL MAINT SERV 172317 KLM CLEANING	063 CHECK NO. 93051	1612.00	1612.00
ABC PLUMBING, HEATING & 172309 PERMIT REFUND	35542 CHECK NO. 93052	320.00	320.00
ADVANTAGE CHEVROLET 172174 PARTS	291943 CHECK NO. 93053	210.53	210.53
AMERICAN COMPUTER & COMM 172194 PRINTER REPAIR	27093-1 CHECK NO. 93054	249.00	249.00
ANGELL, THOMAS J 172332 VARIATION REFUND	V-3-09 CHECK NO. 93055	98.70	98.70
APWA ASSOCIATION 172273 RENEWAL 172275 RENEWAL	61647 61648 CHECK NO. 93056	140.00 140.00	280.00
ARAMARK UNIFORM SERVICES 172199 UNIFORMS 172206 UNIFORMS 172436 UNIFORMS	7017936862 7017945176 7017953560 CHECK NO. 93057	195.14 195.14 195.14	585.42
AT & T 172162 VEECK PARK	630323386312/12 CHECK NO. 93058	115.71	115.71
BANK OF AMERICA LOCKBOX 172142 TRANSFORMER 172143 ST LIGHTS	5691100003-12/12 1094271003-12/12 CHECK NO. 93059	1699.65 1318.78	3018.43
BERNHOLDT ERIK 172256 CONFERENCE	44600-01/13 CHECK NO. 93060	446.00	446.00
BHFX DIGITAL IMAGING 172287 COPIER METER	111170 CHECK NO. 93061	8.61	8.61

WARRANT REGISTER # 1537 2/ 5/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BRIGHT IDEAS INC 172247 REMOVAL	378-3 CHECK NO. 93062	3997.60	3997.60
BRYANT, JEFFREY 172163 OVERPAYMENT REFUND	3114647 CHECK NO. 93063	129.50	129.50
BURKE, KEVIN 172164 SITE MNGE/308 E SIXTH ST	20416 CHECK NO. 93064	3000.00	3000.00
CASE LOTS INC 172200 PAPER GOODS	045750 CHECK NO. 93065	470.60	470.60
CDW-GOVERNMENT INC. 172187 HARD DRIVE 172437 PC 172451 KELLY MONITOR 172452 WEBBER MONITOR	W252361 W786090 W610143 W618748 CHECK NO. 93066	124.48 1371.98 125.12 125.12	1746.70
CHRISTIAN STEVEN SOFTWARE 172220 RENEWAL	59970 CHECK NO. 93067	599.70	599.70
CINTAS 172197 RUGS TOWELS ETC 172236 TOWELS RUGS ETC	769172242 769168822 CHECK NO. 93068	190.25 320.44	510.69
CLARK BAIRD SMITH LLP 172308 LEGAL FEES	012935 CHECK NO. 93069	3386.25	3386.25
CLARK DIETZ ENGINEERS 172189 OAK STREET BRIDGE	25 CHECK NO. 93070	16510.77	16510.77
COMCAST 172249 TV'S 172250 217 SYMONDS 172251 FD/PD 172252 VOH 172253 KLM LODGE	0009242-01/13 36815-01/13 36781-01/13 36757-01/13 36807-01/13 CHECK NO. 93071	76.69 106.95 167.00 167.00 102.00	619.64



WARRANT REGISTER #

1537

2/ 5/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
COMED			
172144 METRA PARK	0203065105-12/12	97.02	
172145 WARMING HOUSE	020301705612/12	423.31	
172146 WASHINGTON STREET	237802901512/12	62.26	
172147 VINE STREET	8521083007-12/12	706.94	
172148 CENTER ARTS	709355012712/12	106.37	
172149 VEECK PARK	3454039030-12/12	1057.48	
172150 VEECK PARK	2425068008-12/12	526.47	
172151 TRAIN STATION	8521342001-12/12	767.31	
172414 CLOCK TOWER	038105710112/12	28.95	
172415 ELEANOR PARK	868920600212/12	35.56	
172416 STOUGH PARK	868948000812/12	15.62	
172417 BURLINGTON	049914704512/12	26.01	
172418 ROBBINS PARK	063903204512/12	15.86	
172419 KLM	709355100812/12	1464.56	
172420 BURNSFIELD	8689640004-12/12	16.20	
172421 WALNUT STREET	70114810091212	26.32	
172422 BROOK PARK	86051740051212	424.72	
172423 WATER PLANT	85214000081212	31.53	
172424 SAFETY TOWN	72616200051212	16.60	
172425 POOL	86054370071212	505.05	
172426 PIERCE PARK	70113780071212	94.54	
172427 LINCOLN	70111570081212	84.75	
172428 FOUNTAIN	04710950661212	161.38	
	CHECK NO. 93072		6694.81
COMET SUPPLY			
172440 POOL GARBAGE CANS	85273	852.73	
	CHECK NO. 93073		852.73
COMMERCIAL COFFEE SERVICE			
172218 COFFEE SUPPLIES	116683	69.00	
	CHECK NO. 93074		69.00
COOK COUNTY TREASURER			
172161 FLASHING BEACON	20124	24.00	
	CHECK NO. 93075		24.00
COURTNEY/SEAN MCCARTHY			
172331 REFUND DEPOSIT	V-2-09	600.00	
	CHECK NO. 93076		600.00
CREBER CONSTRUCTION			
172159 SITE MNGE/335 E 7TH ST	20982	3000.00	
	CHECK NO. 93077		3000.00
CURRENT TECHNOLOGIES			

WARRANT REGISTER # 1537 2/ 5/13

PAYEE VOU. DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
CURRENT TECHNOLOGIES			
172204 HARDWARE SERVER	3401	23434.68	
172266 SOFTWARE	709494	250.00	
172447 ON SITE CONSULTANT	61728	125.00	
172455 REMOTE SUPPORT	709543	31.25	
	CHECK NO. 93078		23840.93
DELK, MATTHEW			
172192 KLM REFUND	EN130914/21027	450.00	
	CHECK NO. 93079		450.00
DISCOVERY HEALTH RECORD			
172312 MEDICAL RECORDS	2579164	31.99	
	CHECK NO. 93080		31.99
DOCU-SHRED, INC.			
172269 SHREDDING	29541	60.00	
	CHECK NO. 93081		60.00
DUPAGE COUNTY RECORDER			
172135 RECORDINGS	201212130034	2.00	
	CHECK NO. 93082		2.00
DUPAGE COUNTY SENIOR			
172298 RENEWAL	61722	30.00	
	CHECK NO. 93083		30.00
EARTH, INC			
172211 DUMP CHARGES	106006	400.00	
172328 DUMP CHARGES	106024	320.00	
	CHECK NO. 93084		720.00
ERM			
172341 STREET LAMPS/POLES	33326/33141	8858.10	
	CHECK NO. 93085		8858.10
FBI NATIONAL ACADEMY			
172458 DUES	61727	85.00	
	CHECK NO. 93086		85.00
FIRE PROTECTION COMPANY			
172140 SPRINKLER INSPECTION	18381	980.00	
	CHECK NO. 93087		980.00
FIRESTONE STORES			
172225 TIRES	092766	502.24	
	CHECK NO. 93088		502.24

WARRANT REGISTER # 1537 2/ 5/13

PAYEE VOU. DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
FLEET PRIDE 172133 WIPER BLADES	51562702 CHECK NO. 93089	453.04	453.04
FRED GLINKE PLUMBING AND 172281 PARTS	29244 CHECK NO. 93090	89.80	89.80
GASVODA 172441 TRANSDUCER	131S0032 CHECK NO. 93091	2535.00	2535.00
GRAINGER, INC. 172231 BATTERY 172278 THERMOSTAT UNIT 172337 FUSES	9037505816 9040090327 9045265734 CHECK NO. 93092	27.80 100.04 105.10	232.94
GROENEWALD, JOEL 172333 VARIATION REFUND	V-4-09 CHECK NO. 93093	499.20	499.20
GRONILUND, CHARLTON 172285 CLASS REFUND	116142 CHECK NO. 93094	80.00	80.00
HANSON AGGREGATES INC 172229 STONE	5332261 CHECK NO. 93095	779.99	779.99
HD SUPPLY WATERWORKS 172222 WATER MAIN MATERIALS	6071394/6071465 CHECK NO. 93096	826.96	826.96
HENRY PRATT COMPANY 172292 VALVES	2529602 CHECK NO. 93097	400.00	400.00
HERITAGE CRYSTAL CLEAN 172201 MACHINE SERVICE	123470901 CHECK NO. 93098	151.00	151.00
HOME DEPOT CREDIT SERVICE 172186 ASST MERCH	3022987/1029636 CHECK NO. 93099	512.62	512.62
HOVING PIT STOP			

WARRANT REGISTER #

1537

2/ 5/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
HOVING PIT STOP 172318 PORTABLES	62431 CHECK NO. 93100	134.57	134.57
HR BLUEPRINT 172171 PRINTING	84092 CHECK NO. 93101	316.80	316.80
HR GREEN INC 172184 ENGINEERING SERVICES 172185 WOODLANDS	84343 84282 CHECK NO. 93102	47.00 14983.51	15030.51
ICNA 172258 CONF REGISTRATION	27500 CHECK NO. 93103	275.00	275.00
IL FIRE CHIEF ASSOCIATION 172196 CONFERENCE	375-01/13 CHECK NO. 93104	375.00	375.00
IL NATOA TREASURER 172315 MEMBERSHIP	61681 CHECK NO. 93105	75.00	75.00
ILLINOIS FIRE INSPECTORS 172313 TRAINING	14510 CHECK NO. 93106	125.00	125.00
ILLINOIS SHOTOKAN KARATE 172316 KARATE *REIMB EXP*	0742 CHECK NO. 93107	1264.00	1264.00
INDUSTRIAL ELECTRIC 172234 PARTS 172283 LED	213385 213319 CHECK NO. 93108	77.15 132.00	209.15
INTERNATIONAL ASSOCIATION 172314 RENEWAL	61724 CHECK NO. 93109	240.00	240.00
INTERNATIONAL CODE COUNCI 172289 CODE	0235308 CHECK NO. 93110	169.00	169.00
INTERSTATE BATTERY SYSTEM			

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PAYEE	INVOICE	CHECK
VOU. DESCRIPTON	VENDOR INVOICE	AMOUNT

INTERSTATE BATTERY SYSTEM		
172335 BATTERY	24010459	107.95
	CHECK NO. 93111	107.95

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	CHECK NO. 93112	
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IRPINO, MARK		
172330 VARIATION REFUND	V-1-09	282.00
	CHECK NO. 93113	282.00

J JORDAN HOMES		
172191 CONT BD/343 E FIRST	20551-1	1500.00
	CHECK NO. 93114	1500.00

JAMES J BENES & ASSOC INC		
172260 WASHINGTON	1388000-3	3459.27
	CHECK NO. 93115	3459.27

JANES BLUE IRIS LTD		
172431 FLOWERS	5932	527.06
	CHECK NO. 93116	527.06

JULIE INC		
172134 JULIE	20130714	5834.92
	CHECK NO. 93117	5834.92

KELLY, SHAWN		
172340 SAFETY BOOTS	61653	100.00
	CHECK NO. 93118	100.00

KRAMER WINDOW CO		
172137 WINDOWS	1101	7167.00
	CHECK NO. 93119	7167.00

LORMAN EDUCATION SERVICES		
172443 RENEWAL	588705	339.00
	CHECK NO. 93120	339.00

MABAS DIV 10 TRAINING		
172195 DUES	4750	4750.00
	CHECK NO. 93121	4750.00

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PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MAIL FINANCE 172167 LEASE PAYMENT	N12021407-02/13 CHECK NO. 93122	435.00	435.00
MCARDLE, TRACY 172334 VARIATION REFUND	V-6-09 CHECK NO. 93123	400.00	400.00
MENARDS 172336 DECORATIONS	32060249 CHECK NO. 93124	39.14	39.14
MES ILLINOIS 172227 GUIDE BAR	00374717 CHECK NO. 93125	294.89	294.89
MICHAEL TODD & CO INC 172263 DECALS	135796 CHECK NO. 93126	128.38	128.38
MIKOLS CONSTRUCTION INC 172155 SITE MNGE/418 E HICKORY	20540 CHECK NO. 93127	3000.00	3000.00
MIKOLS CONSTRUCTION INC 172158 CONT BD/418 E HICKORY	20539 CHECK NO. 93128	10000.00	10000.00
MILLERS PETTING ZOO 172430 PETTING ZOO	850-01/13 CHECK NO. 93129	850.00	850.00
MINER ELECTRONICS 172216 SQUAD REPAIRS	248294 CHECK NO. 93130	95.00	95.00
MOTIVE PARTS CO FMP 172141 AUTO PARTS	552752/553723 CHECK NO. 93131	510.41	510.41
NAMEPLATE & PANEL 172459 TREE TRIBUTE	159228 CHECK NO. 93132	75.00	75.00
NATIONAL BAND & TAG CO 172138 2013/2014 PET TAGS	391658 CHECK NO. 93133	277.00	277.00

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
NATIONAL SAFETY COUNCIL 172338 RENEWAL	1096318 CHECK NO. 93134	220.00	220.00
NELSON DESIGN ASSOCIATES 172432 BAL BURLINGTON PK	2013105 CHECK NO. 93135	3000.00	3000.00
NEUCO INC 172276 SEAL KIT 172453 VALVE	550089 557379 CHECK NO. 93136	96.62 128.22	224.84
NICOR GAS 172152 5905 COUNTY LINE 172153 ART CENTER 172154 KLM LODGE 172448 YOUTH CENTER 172449 GENERATOR	1295211000-12/12 1811704647-12/12 0667735657-12/12 9007790000-01/13 3846601000-01/13 CHECK NO. 93137	310.21 627.18 509.37 403.97 81.19	1931.92
NUCO2 INC 172319 SUPPLIES	R136401496 CHECK NO. 93138	42.58	42.58
P & G KEENE 172210 REGULATOR	181579 CHECK NO. 93139	2124.43	2124.43
PATTEN INDUSTRIES, INC 172208 REPAIR	PM800005532 CHECK NO. 93140	640.00	640.00
PLEASANTVIEW FIRE PROTECT 172450 MUTUAL AID CALL	30000418 CHECK NO. 93141	1708.95	1708.95
PROLIANCE ENERGY, LLC 172165 GAS	201212I002116 CHECK NO. 93142	6025.42	6025.42
QUARRY MATERIALS, INC. 172202 COLD MIX	46103 CHECK NO. 93143	549.72	549.72
QUICK, ROGER 172446 STM WTR/26 W 8TH ST	19765	6675.00	

WARRANT REGISTER #

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
QUICK, ROGER	CHECK NO. 93144		6675.00
RAY OHERRON CO INC 172444 UNIFORMS	0066554 CHECK NO. 93145	270.65	270.65
RELIABLE MATERIALS LYONS 172311 CONCRETE	132184 CHECK NO. 93146	165.00	165.00
ROTARY CLUB OF HINSDALE 172296 RENEWAL	61720 CHECK NO. 93147	195.00	195.00
SBOC 2013 MEMBERSHIP DUES 172457 RENEWAL	61278 CHECK NO. 93148	75.00	75.00
SERVICE FORMS & GRAPHICS 172203 PARKS BUSINESS CARDS	143382 CHECK NO. 93149	48.33	48.33
SKOKNA, NICK 172320 PADDLE COURT CLEANING	500 CHECK NO. 93150	500.00	500.00
SLAS, SHERI 172323 YOGA *REIMB EXP*	322212A CHECK NO. 93151	240.00	240.00
SOUTHWEST CENTRAL DISPATCH 172136 FD DISPATCHING 12/12 172238 FD DISPATCHING	6048.28 101201166 CHECK NO. 93152	6048.28 6048.28	12096.56
STEINER ELECTRIC CO 172322 AM LIGHT	S004195851.001 CHECK NO. 93153	78.00	78.00
SUBURBAN FAMILY MAGAZINE 172435 KLM AD	6433 CHECK NO. 93154	350.00	350.00
SUBURBAN LABORATORIES, IN 172214 LAB SERVICES	24540 CHECK NO. 93155	96.00	96.00



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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
SUNSET SEWER & WATER INC 172157 CONT BD/121 S ELM ST	20950 CHECK NO. 93156	500.00	500.00
TANNER, SUSAN 172460 ESCROW DEPOSIT REFUND	A-40-2012 CHECK NO. 93157	350.00	350.00
TAS LIGHTING INC 172280 LAMPS 172442 LAMPS	2384 2383 CHECK NO. 93158	121.49 405.69	527.18
THE HINSDALEAN 172327 PEST AD	26097 CHECK NO. 93159	111.00	111.00
THIRD MILLENIUM 172221 WATER BILLING	15392 CHECK NO. 93160	1092.22	1092.22
TRAFFIC CONTROL & PROTECT 172248 SIGNS	75957 CHECK NO. 93161	120.47	120.47
UNITED STATES POSTAL SVC 172324 PERMIT #137	03082013 CHECK NO. 93162	190.00	190.00
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	CHECK NO. 93163		
WAGEWORKS 172179 SERVICE FEE	125A10214746 CHECK NO. 93164	78.00	78.00
WAREHOUSE DIRECT INC 172198 OFFICE SUPPLIES 172241 OFFICE SUPPLIES 172325 OFFICE SUPPLIES 172433 OFFICE SUPPLIES 172439 PD OFFICE SUPPLIES	1814483/98/15/86 1814493/503/11C 1827269 1828051 1828051-0 CHECK NO. 93165	1066.10 1002.83 76.22 140.76 27.91	2313.82
WARREN OIL COMPANY			

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PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
WARREN OIL COMPANY 172434 FUEL	0763417 CHECK NO. 93166	22815.56	22815.56
WEST PAYMENT CENTER 172139 REPORTS	826347071 CHECK NO. 93167	130.90	130.90
WEST SUBURBAN DETECTIVES 172339 RENEWAL	61725 CHECK NO. 93168	75.00	75.00
WHITE, JULIE 172190 BUSINESS REFUND	552286 CHECK NO. 93169	75.00	75.00
WHOLESALE DIRECT, INC 172294 BULBS	197462 CHECK NO. 93170	42.88	42.88
WILLIAMS, DAN 172271 SAFETY GLASSES	61649 CHECK NO. 93171	100.00	100.00
WILLOWBROOK FORD INC 172254 CONNECTORS	5078108 CHECK NO. 93172	36.27	36.27
WODKA, MARK 172456 RENEWAL	61729 CHECK NO. 93173	20.00	20.00
ZIEBELL WATER SERVICE 172326 WATER MAIN SUPPLIES	219292 CHECK NO. 93174	971.62	971.62
ZIMMY PLUMBING 172175 CONT BD/105 N GRANT	21116 CHECK NO. 93175	540.00	540.00
AFLAC-FLEXONE 172472 AFLAC OTHER 172473 ALFAC OTHER 172474 AFLAC SLAC	020113000000000 020113000000000 020113000000000 CHECK NO. 93176	264.33 248.14 72.75	585.22
AMERICAN EXPRESS			

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PAYEE VOU. DESCRIPTON	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
AMERICAN EXPRESS 172487 DINNERS/ASST/MERCH	53776 CHECK NO. 93177	537.76	537.76
COLONIAL LIFE PROCCESING 172463 COLONIAL S L A C 172464 COLONIAL OTHER	020113000000000 020113000000000 CHECK NO. 93178	115.58 27.63	143.21
I.U.O.E.LOCAL 150 172479 LOCAL 150 UNION DUES	020113000000000 CHECK NO. 93179	576.71	576.71
ILLINOIS FRATERNAL ORDER 172466 UNION DUES	020113000000000 CHECK NO. 93180	688.00	688.00
IPELRA 172484 SEMINAR 172485 SEMINAR 172489 SEMINAR	36000 36000-1/13 61742-1 CHECK NO. 93181	360.00 360.00 110.00	830.00
NATIONWIDE RETIREMENT SOL 172467 USCM/PEBSCO 172468 USCM/PEBSCO	020113000000000 020113000000000 CHECK NO. 93182	1990.00 49.48	2039.48
NATIONWIDE TRUST CO.FSB 172475 PEHP COMPTIME PD 172476 PEHPPD 172477 PEHP REGULAR	020113000000000 020113000000000 020113000000000 CHECK NO. 93183	515.57 546.18 2289.90	3351.65
NCPERS GRP LIFE INS#3105 172465 LIFE INS	020113000000000 CHECK NO. 93184	272.00	272.00
NEOPOST USA INC 172462 INK CARTRIDGES	13845963 CHECK NO. 93185	276.00	276.00
SORCE, THOMAS 172488 TAXES REFUND	37320 CHECK NO. 93186	373.20	373.20
STATE DISBURSEMENT UNIT			

## WARRANT REGISTER #

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
STATE DISBURSEMENT UNIT 172478 CHILD SUPPORT	0201130000000000 CHECK NO. 93187	1084.62	1084.62
STATE DISBURSEMENT UNIT 172480 CHILD SUPPORT	0201130000000000 CHECK NO. 93188	313.21	313.21
STATE DISBURSEMENT UNIT 172481 CHILD SUPPORT	0201130000000000 CHECK NO. 93189	585.00	585.00
STATE DISBURSEMENT UNIT 172482 CHILD SUPPORT	0201130000000000 CHECK NO. 93190	184.62	184.62
STATE DISBURSEMENT UNIT 172483 CHILD SUPPORT	0201130000000000 CHECK NO. 93191	1615.38	1615.38
UNITED STATES POSTAL SVC 172461 3000.	3000-01/13 CHECK NO. 93192	3000.00	3000.00
VILLAGE OF HINSDALE 172469 MEDICAL REIMBURSEMENT	0201130000000000	344.57	
172470 MEDICAL REIMBURSEMENT	0201130000000000	290.83	
172471 DEP CARE REIMB.F/P	0201130000000000 CHECK NO. 93193	88.75	724.15
VILLAGE OF HINSDALE-POLIC 172486 POLICE PETTY CASH	27658 CHECK NO. 93194	276.58	276.58
	GRAND TOTAL		234,467.36

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1537**

<b>Payee/ Date</b>	<b>Description</b>	<b>Vendor Invoice</b>	<b>Invoice Amount</b>
Electronic Federal Tax Payment Systems 2/1/2013	Village Payroll # 3 - Calendar 2013	FWH	42,194.34
Electronic Federal Tax Payment Systems 2/1/2013	Village Payroll # 3 - Calendar 2013	FICA/MCARE	35,009.96
Illinois Department of Revenue 2/1/2013	Village Payroll # 3 - Calendar 2013	State Tax Withholding	15,965.13
ICMA - 457 Plans 2/1/2013	Village Payroll # 3 - Calendar 2013	Employee Withholding	11,871.51
<b>H SA PLAN CONTRIBUTION</b>			
2/1/2013	Village Payroll #3 - Calendar 2013	Employee/Employer	1,991.00
<b>Total Bank Wire Transfers and ACH Payments</b>			<b>107,031.94</b>