

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
March 19, 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, March 19, 2013 at 7:34 p.m.

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

Absent: Trustee Doug Geoga

Also Present: Director of Community Development Robb McGinnis, Director of Economic Development Tim Scott, Director of Public Services George Franco, Chief of Police Brad Bloom, Fire Chief Richard Ronovsky and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Trustee Haarlow made corrections to the draft minutes. Trustee Elder moved to **approve the minutes of the special meeting of February 28, 2013, as amended.** Trustee Saigh seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: Trustee LaPlaca

ABSENT: Trustee Geoga

Motion carried.

CITIZENS' PETITIONS

Ms. Michelle Fisher, 522 N. Grant Street, addressed the Board stating that she moved to Hinsdale to provide her children with a safe environment. She, and the neighbors on the 400, 500 and 600 block of Grant Street no longer feel that way. She complimented the Village on the road work recently completed on Grant, but stated that now traffic has increased because people use it as a through street to Ogden

Avenue. She read the written concerns of the neighbors in the area regarding the traffic and safety. She provided a photograph to the Board of a loaded car transporter using Grant Street to cut through to Ogden. She filed a petition on behalf of her neighbors asking the Village to make Grant Street a cul de sac. She believes many streets in town similarly located have been closed off as a dead end or a cul de sac. She stated that as a mother and a lawyer it was her duty to bring this to the Board.

Ms. Jennifer Boggs, 542 N. Grant Street, echoed the comments of Ms. Fisher. She stated it is not a matter of 'if' someone gets hit, she believes it will happen. She won't let her children play outside anymore.

Ms. Nerida Thomas, 558 N. Grant Street, is also worried about the safety of her children.

Mr. Tom Piette, addressed the Board to introduce himself as a member of the executive Board of the Hinsdale Chamber of Commerce.

Ms. Jane Cella, 546 N. Grant commented that traffic is very different than it was 29 years ago when she moved in. She doesn't feel comfortable making a left hand turn from Grant to Ogden. She encouraged the Board to think outside the box for a solution to this problem.

President Cauley responded to the residents of Grant Street stating this Board is unable to take action on this matter this evening as it is not on the agenda. He advised residents to take the matter to the Environment & Public Services Committee, as these types of requests typically start at committee. He explained that the Board routinely gets requests for cul de sacs. The problem is there are collateral consequences when a street is turned into a cul de sac in that other streets must absorb that traffic, too. He guaranteed the residents of Lincoln and Vine Streets will show up to object. He stated that the matter isn't off the table, but that it is not the first option. Deputy Wodka did a traffic study in December that indicated the traffic level is the same and what traffic there is is no faster, but the Village can do another study and keep an eye on it. He explained that not only Grant Street, but all the streets with small children are the responsibility of the Board. The Police Department will explore all other alternatives before the street is converted to a cul de sac.

VILLAGE PRESIDENT'S REPORT

No report.

APPOINTMENTS TO BOARDS AND COMMISSIONS

President Cauley asked for a motion to approve two new persons to the Park & Recreation Commission, Mr. Darren Baker and Mr. Noel (Steve) Keane for three-year terms, expiring in April 2016. So moved by Trustee LaPlaca, seconded by Trustee Elder.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Geoga

Motion carried.

CONSENT AGENDA

President Cauley pointed out that the agenda was revised by the removal of the high school property item explaining that said property is not contiguous to existing high school property and therefore may create zoning issues. President Cauley read the consent agenda, as follows:

Items Recommended by Zoning & Public Safety Committee

- a) Approve a Permit for a Temporary Use at 336 E. Ogden Avenue for the Period 4/7/13 thru 10/31/13 Subject to Conditions to be set forth by the Building Commissioner (Omnibus vote)
- b) Ordinance Amending Various Sections of the Village Code of Hinsdale Relative to the Foreign Fire Insurance Board (Omnibus vote) (O2013-06)
- c) Approve a Permit for Outdoor Seating for Cine Restaurant located at 29 East First Street for May 1, 2013 through April 30, 2014 (Omnibus vote)

Items Recommended by Environment & Public Services Committee

- d) Resolution for the Chestnut Street Construction Contract Change Order Number 5 in the amount of \$195,046.41 Deduction to Martam Construction, Inc. (Omnibus vote) (R2013-04)
- e) Resolution for Maintenance of Streets and Highways by Municipalities under the Illinois Highway Code (Omnibus vote) (R2013-05)
- f) Approve Change Order Repairs to Well #5 to Municipal Well and Pump in the amount of \$31,254.00 (Omnibus vote)
- g) Award of Bid #1540 to Water Services in the contract price of \$8,200.00 (Omnibus vote)
- h) Award of Bid #1539 to American Underground Inc, not to exceed the budgeted amount of \$40,000.00 (Omnibus vote)
- i) Award of Bid #1536 for the service of tree and stump removal to Homer Tree Care Inc. not to exceed the budgeted amount of \$65,000.00 (Omnibus vote)

- j) Resolution Approving and Accepting a Plat of Subdivision to Re-subdivide the Properties Commonly known as 127, 135 and 145 E. Fifth Street in the Village of Hinsdale, County of DuPage (Omnibus vote) (R2013-06)

Items Recommended by Administration & Community Affairs Committee

- k) Ordinance Revising Title 2 Chapter 14 of the Village Code related to the Finance Commission (Omnibus vote) (O2013-07)
- l) Approve a Contract with Wilson Ware Group in the amount of \$195,291.29 to Construct and Landscape the Masonry Wall of Burlington Park (Omnibus vote)

Trustee Elder moved to **approve the Consent Agenda, as presented.** Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Geoga

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Saigh moved **Approval and Payment of the Accounts Payable for the Period of February 23, 2013 through March 15, 2013 in the aggregate amount of \$718,076.47 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Elder seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Geoga

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Trustee LaPlaca noted the opportunity for comment on the Oak Street Bridge has been extended to April 6th. Residents can respond on the website or to Village and contractor personnel.

ZONING AND PUBLIC SAFETY

Trustee Saigh noted that ZPS held a special meeting yesterday because of spring break. He also noted that the hospital petition for the new cancer center should appear on the next agenda. President Cauley suggested that matter should not appear on the Consent Agenda, but was important enough for the full Board to vote.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

STAFF REPORTS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee Saigh thanked the ACA members and Director of Economic Development Tim Scott for their work to find an effective and attractive solution for the deteriorating Burlington wall. Trustee LaPlaca commented that Mr. Scott did a good job using his personal creativity to design a solution.

ADJOURNMENT

There being no further business before the Board and no need for a closed session, President Cauley asked for a motion to adjourn. Trustee Elder **moved to adjourn the meeting of March 19, 2013.** Trustee Saigh seconded the motion.

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

NAYS: None

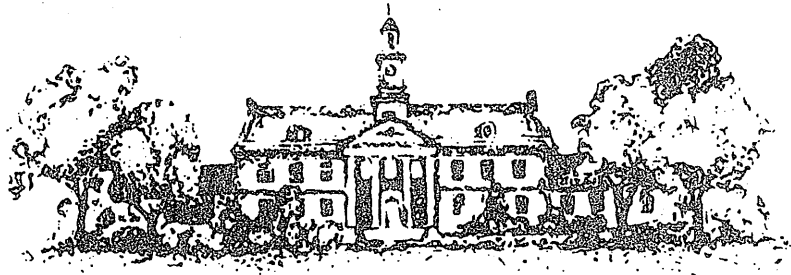
ABSTAIN: None

ABSENT: Trustee Geoga

Motion carried.

Meeting adjourned at 8:09 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk



Proclamation
Code Enforcement Officer Month – April 2013

WHEREAS, Code Enforcement Officers provide for the safety, health, and welfare of the citizens in the communities throughout the State of Illinois through the enforcement of local codes or ordinances dealing with various issues of building, zoning, housing, animal control, environmental, health, and life safety; and

WHEREAS, the role of many Code Enforcement Officers has expanded in recent years with the increased number of foreclosed and abandoned homes in communities impacted economically; and

WHEREAS, Code Enforcement Officers are dedicated, highly-qualified professionals who share the goals of preventing neighborhood deterioration, enhancing and ensuring safety, and preserving property values through knowledge and application of housing, zoning, and nuisance codes and ordinances; and

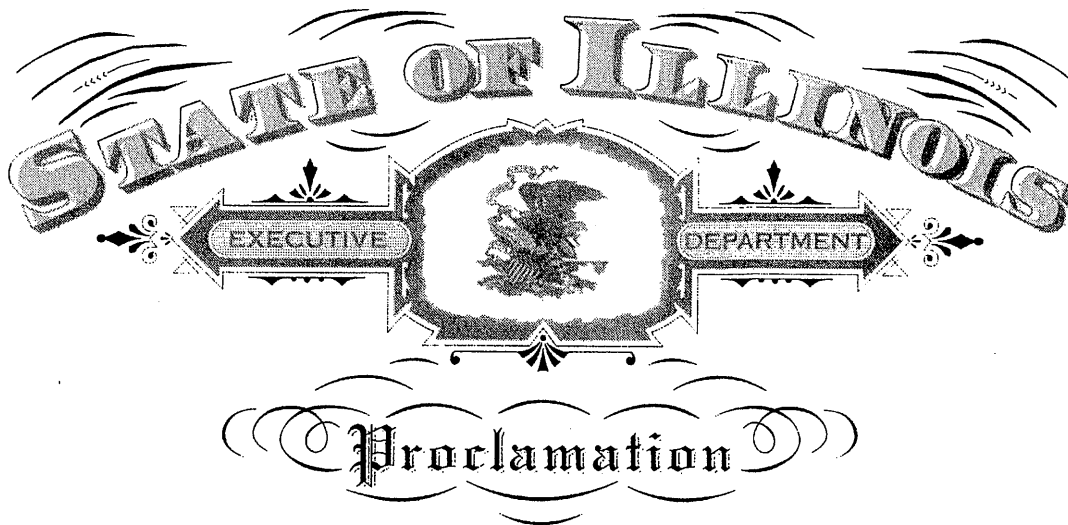
WHEREAS, the Illinois Association of Code Enforcement is celebrating the 20th Anniversary of the Organization and “20 years of Success, Safety, and Service” in the State of Illinois throughout the year 2013; and

WHEREAS, Pat Quinn, Governor of the State of Illinois has signed a proclamation recognizing the month of April 2013 as NATIONAL CODE ENFORCEMENT OFFICER MONTH in the State of Illinois;

NOW, THEREFORE, BE IT RESOLVED, that I, Thomas K. Cauley, Village President of the Village of Hinsdale, do hereby proclaim the month of April 2013, as Code Enforcement Appreciation Month, and encourage all citizens of Hinsdale to join in recognizing and expressing their appreciation for the dedication and service provided by the individuals who serve as our Code Enforcement Officers.

Proclaimed this 4th day of April, 2013.

Thomas K. Cauley, Village President



WHEREAS, Code Enforcement Officers ensure the safety, health, and welfare of the citizens in communities throughout the State of Illinois by enforcing local codes or ordinances dealing with various issues including building, zoning, housing, animal control, environmental, health, and life safety; and,

WHEREAS, Code Enforcement Officers have a challenging job and are often underappreciated for the critical role that they have in improving living and working conditions for residents and businesses of local communities; and,

WHEREAS, Code Enforcement Officers are dedicated, highly-qualified professionals who share the goals of preventing neighborhood deterioration, enhancing and ensuring safety, and preserving property values through knowledge and application of housing, zoning, and nuisance codes and ordinances; and,

WHEREAS, Code Enforcement Officers have a highly-visible role in the communities they serve and regularly interact with a variety of state, county, first responder, and legislative boards, commissions, and agencies; and,

WHEREAS, Code Enforcement Officers are called upon to provide quality customer service and excellence to the residents and businesses of the communities in which they serve; and,

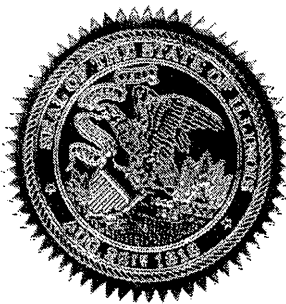
WHEREAS, the Illinois Association of Code Enforcement was established in 1993 for the purpose of providing ongoing training and support for code enforcement professionals working in the State of Illinois; and,

WHEREAS, the Illinois Association of Code Enforcement wants to recognize and honor Code Enforcement Officers and professionals all across the State of Illinois and increase awareness of the importance of code enforcement within the communities of Illinois; and,

WHEREAS, the Illinois Association of Code Enforcement is celebrating its 20th Anniversary and "20 years of Success, Safety, and Service" in the State of Illinois throughout 2013; and,

THEREFORE, I, Pat Quinn, Governor of the State of Illinois, do hereby proclaim April 2013 as NATIONAL CODE ENFORCEMENT OFFICER APPRECIATION MONTH in Illinois, and I congratulate the Illinois Association of Code Enforcement on 20 years of Success, Safety, and Service to various communities in the State of Illinois.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.



Done at the Capitol, in the City of Springfield,

this TWENTY-NINTH day of JANUARY, in


the Year of Our Lord two thousand and THIRTEEN, and of the State of Illinois

the one hundred and NINETY-FIFTH

Deese Whitt
SECRETARY OF STATE

Pat Quinn
GOVERNOR

MEMORANDUM

Date: March 28, 2013
To: President and Board of Trustees
From: Christine Bruton, Village Clerk 
RE: Board Agenda Items - ACA Consent

The supporting documentation for the ACA Consent Agenda can be found in the ACA packet for the meeting held Monday, April 1.

Thank you.

cc: Village Manager
Village Attorney
Department Heads

DATE March 28, 2013

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois Assistant Village Manager/Director of Finance
<p>At the meeting of April 02, 2013 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p>Motion: To move approval and payment of the accounts payable for the period of March 16, 2013 through March 28, 2013 in the aggregate amount of <u>\$857,098.36</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 #1541

FOR PERIOD March 16, 2013 through March 28, 2013

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$857,098.36 has been reviewed and approved by the below named officials.

APPROVED BY *Paul H. Hynes* DATE March 27, 2013
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1541
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	106,536.01	161,513.02	268,049.03
Capital Project Fund	45300	9,828.39		9,828.39
Water & Sewer Operations	61061	144,682.86	-	144,682.86
Payroll Revolving	79000	9,301.42	397,835.66	407,137.08
Capital Reserve	95000	5,910.00		5,910.00
Escrow Funds	72100	21,491.00		21,491.00
Total		297,749.68	559,348.68	857,098.36

WARRANT REGISTER #

1541

4/ 2/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
A W WENDELL & SONS			
173443 CONT BD/7 W AYRES	20756	2500.00	
	CHECK NO. 93574		2500.00
ADVANTAGE CHEVROLET			
173243 VENT VALVE	293337	96.13	
	CHECK NO. 93575		96.13
ALLIED WASTE REPUBLIC SVC			
173264 SHORTAGE PAID	0551009956646-1	300.27	
	CHECK NO. 93576		300.27
AMERICAN EXPRESS			
173226 SEMINARS/DINNERS ASST SUP	802005-02/13	2397.98	
	CHECK NO. 93577		2397.98
AMERICAN FOUNDATION RPR			
173307 CONT BD/332 JUSTINA	18540	250.00	
	CHECK NO. 93578		250.00
ARAMARK UNIFORM SERVICES			
173263 UNIFORMS	7018013656	227.14	
173572 UNIFORMS	7018022349	227.14	
	CHECK NO. 93579		454.28
1 -----VOID-----VOID-----VOID-----VOID-----			
	CHECK NO. 93580		
ATLAS BOBCAT INC			
173220 WINDOW RIVETS	B42786	735.48	
	CHECK NO. 93581		735.48
B & K EQUIPMENT CO			
173246 CONT BD/5837 S MADISON	21169	500.00	
	CHECK NO. 93582		500.00
BHFX DIGITAL IMAGING			
173230 COPIER OVERAGE	118064	36.19	
	CHECK NO. 93583		36.19
BONO CSR KATHLEEN W.			
173219 PUBLIC HEARINGS	6071	234.00	
	CHECK NO. 93584		234.00
BRADLEY, BEN			
173437 CLASS REFUND	116577	278.00	

WARRANT REGISTER #

1541

4/ 2/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BRADLEY, BEN	CHECK NO. 93585		278.00
BRETT EQUIPMENT 173287 PLOW CONTROLLER	194541 CHECK NO. 93586	215.61	215.61
BURRIS EQUIPMENT CO 173248 CUTTING EDGE	WSO5063 CHECK NO. 93587	241.00	241.00
BUTTREY RENTAL SERVICE IN 173275 RENTAL	160082 CHECK NO. 93588	167.78	167.78
CALLONE 173422 TELEPHONE	10109073-02/13 CHECK NO. 93589	2085.60	2085.60
CARLIN, KENNY J 173441 WATER REFUND	2503211 CHECK NO. 93590	1816.58	1816.58
CASE LOTS INC 173255 PAPER GOODS	047007 CHECK NO. 93591	271.15	271.15
CASHIER BOILERS/ELEVATORS 173298 CERTIFICATE	5125048661 CHECK NO. 93592	100.00	100.00
CASTLE CHEVROLET 173283 LIGHT REPAIRS	1595 CHECK NO. 93593	60.00	60.00
CDW-GOVERNMENT INC. 173252 PC ADAPTER 173280 UPS 173439 UPS	Z694706 Z686081 Z809796 CHECK NO. 93594	1108.04 98.99 63.35	1270.38
CENTRAL PARTS WAREHOUSE 173276 PLOW REPAIR 173573 PLOW STAND REPAIR	199932A 199593A CHECK NO. 93595	47.11 255.71	302.82
CHASE			

WARRANT REGISTER #

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4/ 2/13

PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
CHASE			
173297 LOAN INTEREST	450781578003-312	5910.00	
	CHECK NO. 93596		5910.00
CINTAS			
173253 RUGS TOWELS ETC	769196571	255.26	
173429 RUGS TOWELS ETC	769199947	190.25	
	CHECK NO. 93597		445.51
CLARENDON HILLS PARK DIST			
173214 COOP	34180	341.80	
	CHECK NO. 93598		341.80
CLARK BAIRD SMITH LLP			
173234 LEGAL	3072	811.25	
173444 GRANT	12935002	8238.75	
	CHECK NO. 93599		9050.00
CLARK DIETZ ENGINEERS			
173285 OAK ST BRIDGE	27	2003.83	
	CHECK NO. 93600		2003.83
COMED			
173235 TRAIN STATION	8521342001-02/13	1042.16	
173236 ELEANOR PARK	0075151076-02/13	466.83	
173237 57TH STREET	0015093062-02/13	338.46	
173238 POOL	8605437007-02/13	648.38	
173239 VEECK PARK	2425068008-02/13	636.57	
173578 ROBBINS PARK	8521083007-02/13	552.87	
173579 WATER TOWER	0015093062-2/13	402.40	
173580 WELL	0075151076-2/13	562.85	
173581 VEECK PARK	2425068008-2/13	555.74	
173582 VEECK PARK	3454039030-2/13	1176.35	
	CHECK NO. 93601		6382.61
CONSERV FS			
173256 PAINT	1678366	2616.00	
	CHECK NO. 93602		2616.00
CONSTELLATION NEWENERGY			
173583 TRANSFORMER	9385602-02/13	1391.68	
	CHECK NO. 93603		1391.68
COURTNEYS SAFETY LANE			
173278 SAFETY INSPECTIONS	30336027620/7614	70.00	
	CHECK NO. 93604		70.00

WARRANT REGISTER #

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4/ 2/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
DANMAR			
173416 PW GARAGE	18169	925.00	
	CHECK NO. 93605		925.00
DIGITAL COMBUSTION, INC			
173224 INSTRUCTOR	194	690.00	
	CHECK NO. 93606		690.00
DOMED DESIGN BUILD			
173574 BEAM REPLACEMENT	291	24981.26	
173575 WP CONCRETE REPAIRS	290	92150.00	
	CHECK NO. 93607		117131.26
EAGLE UNIFORMS INC			
173251 AWARDS	222078	1064.00	
	CHECK NO. 93608		1064.00
EVENT EQUIPMENT			
173447 PEDSTEALS	37189	934.80	
	CHECK NO. 93609		934.80
EXCELL FASTENER SOLUTIONS			
173281 NUTS/BOLTS	2987	121.44	
173293 HARDWARE	2994	67.70	
	CHECK NO. 93610		189.14
FENSLER, LINDA			
173249 CANCELLED EVENT	21009/EN121214	1500.00	
	CHECK NO. 93611		1500.00
FIREFIGHTERS BOOKSTORE			
173419 FIRE MANUALS	3003700	492.62	
	CHECK NO. 93612		492.62
FIREHOUSE SOFTWARE			
173431 UPGRADES	885553	1185.00	
	CHECK NO. 93613		1185.00
FLEET SAFETY SUPPLY			
173291 SCAN LOCK	57365	132.52	
	CHECK NO. 93614		132.52
FUREY, KARA			
173296 KLM DEPOSIT	20057	250.00	
	CHECK NO. 93615		250.00
GLOBAL COM INC.			

WARRANT REGISTER #

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
GLOBAL COM INC. 173229 LD SERVICES	11833631 CHECK NO. 93616	2095.80	2095.80
GRAINGER, INC. 173245 TOOL BAY	9078430486	72.23	
173257 NUTS BOLTS ETC	9086324689/90886	137.70	
173269 BATTERY	9092606384	40.02	
173432 HINGE	9095338084 CHECK NO. 93617	23.90	273.85
GRANT SQUARE RESTAURANT 173265 EMERGENCY DINNERS	89115 CHECK NO. 93618	891.15	891.15
GRONLUND, CHARLTON 173440 CLASS REFUND	116578 CHECK NO. 93619	72.00	72.00
HANSON AGGREGATES INC 173262 STONE	5338307 CHECK NO. 93620	810.08	810.08
HASSETT, GINA 173446 REIMBURSEMENT	61665 CHECK NO. 93621	38.05	38.05
HAWKINS, INC. 173451 VEECK PARK	3446021 CHECK NO. 93622	1390.30	1390.30
HD SUPPLY WATERWORKS 173435 SHEARS	6368273 CHECK NO. 93623	224.84	224.84
HINSDALE FIRE DEPARTMENT 173273 SEMINAR	61895 CHECK NO. 93624	100.00	100.00
ILLINOIS FIRE SERVICE 173250 FIELD GUIDE	UFIN0327 CHECK NO. 93625	300.00	300.00
INDUSTRIAL ELECTRIC 173424 JUNCTION BOX	215059 CHECK NO. 93626	55.06	55.06

WARRANT REGISTER

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4/ 2/13

PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
INTERNATIONAL ECONOMIC 173267 RENEWAL	PA4 CHECK NO. 93627	345.00	345.00
IRMA 173421 DEDUCT BILL	12204/12231 CHECK NO. 93628	995.02	995.02
J & L ENGRAVING 173292 TRAINING	1605 CHECK NO. 93629	249.00	249.00
JAMES J BENES & ASSOC INC 173217 PLAN REVIEW	240000	2400.00	
173231 2012 N WASHINGTON	1388000-4	6897.00	
173232 2014 PROJECT DESIGN	1423	463.78	
173233 2014 RESURFACING	1424	463.78	
	CHECK NO. 93630		10224.56
JOLIET JUNIOR COLLEGE 173418 TRAINING	NC004BATC CHECK NO. 93631	449.00	449.00
JWC MEDIA 173417 AD	6355 CHECK NO. 93632	500.00	500.00
KH KIMS TAE KWON DO 173222 TAEKWONDO *REIMB EXP*	2871 CHECK NO. 93633	2871.00	2871.00
KLEIN, THORPE, JENKINS LTD 173448 REIM MATTERS	1627963 CHECK NO. 93634	8021.50	8021.50
KROESCHELL ENGINEERING CO 173212 SERVICE KLM	45781 CHECK NO. 93635	395.00	395.00
LAPSHIN, TRACY 173271 FENCING	2013WINTER1	460.00	
173295 FENCING CLASS	2013WINTERII CHECK NO. 93636	220.00	680.00
LINDCO EQUIPMENT SALES IN 173288 LINKS	20130435-P	160.20	
173426 PLOW BEARINGS	20130340	881.49	

WARRANT REGISTER

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4/ 2/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
LINDCO EQUIPMENT SALES IN			
	CHECK NO. 93637		1041.69
MCALLISTER EQUIPMENT			
173244 SENSOR	S0165178	226.06	
	CHECK NO. 93638		226.06
MENARDS			
173571 ASST HARDWARE	14563/11611/1766	615.36	
	CHECK NO. 93639		615.36
MES ILLINOIS			
173223 GAUGE CUTER	00390070	388.24	
	CHECK NO. 93640		388.24
METROPOLITAN FIRE CHIEFS			
173274 LUNCHEON	61896	90.00	
	CHECK NO. 93641		90.00
MINER ELECTRONICS			
173218 SQUAD REPAIRS	248859	142.50	
	CHECK NO. 93642		142.50
MORTON SALT INC			
173259 ROADWAY SALT	5400121880	2917.58	
173260 ROAD SALT	5400116883	4376.37	
173425 ROAD SALT	5400123958	1954.85	
	CHECK NO. 93643		9248.80
MOTOROLA			
173445 EAR PIECES	119258	210.00	
	CHECK NO. 93644		210.00
NATIONAL COATINGS INC			
173286 FLOOR PATCH	11337	252.40	
	CHECK NO. 93645		252.40
NATIONAL PUMP & COMPRESSO			
173303 VALVE	7133250001	47.95	
	CHECK NO. 93646		47.95
NEOPOST USA INC			
173584 INK	13902503	296.00	
	CHECK NO. 93647		296.00
NEXTEL/SPRINT			
173434 CELL PHONES	977740515133	2384.44	

WARRANT REGISTER #

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4/ 2/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
NEXTEL/SPRINT	CHECK NO. 93648		2384.44
NFPA			
173225 INVESTIGATOR GUIDE	5767057Y	175.86	
	CHECK NO. 93649		175.86
NICOR GAS			
173240 5905 COUNTY LN RD	1295211000-02/13	299.83	
173241 ART CENTER	1811704647-02/13	741.53	
173242 PLATFORM TENNIS	0667735657-02/13	2513.05	
	CHECK NO. 93650		3554.41
NUCO2 INC			
173433 SUPPLIES	R136919899	42.69	
	CHECK NO. 93651		42.69
ORIENTAL TRADING CO., INC			
173270 SUPPLIES	656334829-01	53.99	
	CHECK NO. 93652		53.99
PATRIOT RANGE TECHNOLOGIE			
173427 UPGRADES	042308670	1500.00	
	CHECK NO. 93653		1500.00
PENNWELL CORPORATION			
173302 TRAINING MATERIALS	1010000125150	73.15	
	CHECK NO. 93654		73.15
PROLIANCE ENERGY, LLC			
173449 GAS USAGE	201302I002151	6759.97	
	CHECK NO. 93655		6759.97
QUARRY MATERIALS, INC.			
173258 COLD MIX	46171	1157.76	
173304 COLD MIX	46182	525.96	
173585 COLD MIX	46204	544.32	
	CHECK NO. 93656		2228.04
QUICK, ERIC & ADRIANA			
173247 STM WTR/122 W NINTH	019830	13841.00	
	CHECK NO. 93657		13841.00
RECORD INFORMATION			
173577 RECORD SERVICES	33380	575.00	
	CHECK NO. 93658		575.00

WARRANT REGISTER

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
RED WING SHOE STORE			
173282 SAFETY SHOES	450000005837	100.00	
	CHECK NO. 93659		100.00
RMD CONSTRUCTION			
173305 CONT BD/32 E 57TH ST	20786	1000.00	
	CHECK NO. 93660		1000.00
ROBBINS SCHWARTZ NICHOLA			
173420 LEGAL 02/13	247375	591.25	
	CHECK NO. 93661		591.25
RUNNING, ANDREW & LAURA			
173442 CONT BD/22 S COUNTY LINE	20987	2900.00	
	CHECK NO. 93662		2900.00
RYDIN SIGN & DECAL			
173228 TEMP HANG TAGS	281805	102.79	
	CHECK NO. 93663		102.79
SAHGAL, NISHI			
173284 REF FIRE ALARM	4490	100.00	
	CHECK NO. 93664		100.00
SERVICE FORMS & GRAPHICS			
173268 ENVELOPES/INSPECTION SLIP 144012/013/015		1146.49	
	CHECK NO. 93665		1146.49
SESSA, MICHAEL			
173299 REFUND STICKER	1666	25.00	
	CHECK NO. 93666		25.00
SHERWIN INDUSTRIES, INC			
173227 RAIN JACKET	SS049733	83.90	
173308 COLD PATCH	SS049798	215.00	
	CHECK NO. 93667		298.90
SIKICH , LLP			
173423 PROF SERVICES	155993	1000.00	
	CHECK NO. 93668		1000.00
SLAS, SHERI			
173272 YOGA *REIMB EXP*	322212-B	270.00	
	CHECK NO. 93669		270.00
SPORTS R US			
173266 INSTRUCTION *REIMB EXP*	1725	1862.00	

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
SPORTS R US	CHECK NO. 93670		1862.00
STATE INDUSTRIAL PRODUCTS			
173428 HAND SOAP	96132046	285.28	
	CHECK NO. 93671		285.28
SUBURBAN FAMILY MAGAZINE			
173254 POOL AD	1200	1200.00	
	CHECK NO. 93672		1200.00
SUBURBAN LABORATORIES, IN			
173277 TESTING	26062	85.00	
173576 LAB TESTING	26063	635.00	
	CHECK NO. 93673		720.00
SUBURBAN SLEAP			
173301 TRAINING	61802	40.00	
	CHECK NO. 93674		40.00
TEMPERATURE ENGINEERING I			
173213 KLM ICE MACHINE REPAIR	866655	375.28	
	CHECK NO. 93675		375.28
THE HINSDALEAN			
173215 BIDS	26284/26343	2009.60	
	CHECK NO. 93676		2009.60
THIRD MILLENIUM			
173216 YRLY VEHICLE	15489	6335.78	
	CHECK NO. 93677		6335.78
TORTORELLO, LAURA			
173436 CLASS REFUND	116583	42.00	
	CHECK NO. 93678		42.00
TPI BLDG CODE CONSULTANT			
173221 PLAN REVIEW	6469	2651.75	
	CHECK NO. 93679		2651.75
WAGEWORKS			
173300 FSA SERVICE FEE	125A10227494	78.00	
	CHECK NO. 93680		78.00
WAREHOUSE DIRECT INC			
173430 OFFICE SUPPLIES	1882660	634.66	
173450 OFFICE SUPPLIES	1887568	142.02	

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
WAREHOUSE DIRECT INC			
173586 FIRE OFFICE SUPPLIES	1887568-1	18.39	
	CHECK NO. 93681		795.07
WHOLESALE DIRECT, INC			
173294 BULBS	198563	67.90	
	CHECK NO. 93682		67.90
WPS MEDICARE PART B			
173289 MEDICARE REFUND	121924	362.21	
173290 MEDICARE REFUND	120730	359.39	
	CHECK NO. 93683		721.60
YANG, MIN			
173438 CLASS REFUND	116579	144.00	
	CHECK NO. 93684		144.00
YURITY LANDSCAPING			
173306 CONT BD/823 PHILLIPPA	20653	500.00	
	CHECK NO. 93685		500.00
ZEP MANUFACTURING CO.			
173279 DRAIN AID	9000154500	70.93	
	CHECK NO. 93686		70.93
ZIEBELL WATER SERVICE			
173261 WATER MAIN SUPPLIES	219741000	1436.64	
173587 WATER MAIN SUPPLIES	219755	360.00	
	CHECK NO. 93687		1796.64
CALLONE			
173599 PHONE BILL	10109073-01/13	4608.32	
	CHECK NO. 93688		4608.32
HOME DEPOT CREDIT SERVICE			
173598 ASST SUPPLIES	7163987	607.47	
	CHECK NO. 93689		607.47
I.U.O.E.LOCAL 150			
173593 LOCAL 150 UNION DUES	0328130000000000	609.49	
	CHECK NO. 93690		609.49
ILLINOIS ENVIRONMENTAL			
173600 IEPA LOAN	00042887-03/13	12868.43	
	CHECK NO. 93691		12868.43
MANGANIELLO, JIM			

WARRANT REGISTER #

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MANGANIELLO, JIM 173601 METER READS	1386 CHECK NO. 93692	1386.00	1386.00
NATIONWIDE RETIREMENT SOL 173588 USCM/PEBSO	0328130000000000	1990.00	
173589 USCM/PEBSO	0328130000000000 CHECK NO. 93693	40.11	2030.11
NATIONWIDE TRUST CO.FSB 173590 PEHP REGULAR	0328130000000000	2331.90	
173591 PEHPPD	0328130000000000 CHECK NO. 93694	547.09	2878.99
STATE DISBURSEMENT UNIT 173592 CHILD SUPPORT	0328130000000000 CHECK NO. 93695	1084.62	1084.62
STATE DISBURSEMENT UNIT 173594 CHILD SUPPORT	0328130000000000 CHECK NO. 93696	313.21	313.21
STATE DISBURSEMENT UNIT 173595 CHILD SUPPORT	0328130000000000 CHECK NO. 93697	585.00	585.00
STATE DISBURSEMENT UNIT 173596 CHILD SUPPORT	0328130000000000 CHECK NO. 93698	184.62	184.62
STATE DISBURSEMENT UNIT 173597 CHILD SUPPORT	0328130000000000 CHECK NO. 93699	1615.38	1615.38
	GRAND TOTAL		297,749.68

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1541

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
3/1/2013	Village Payroll #5 - Calendar 2013	FWH	42,810.92
3/15/2013	Village Payroll #6 - Calendar 2013	FWH	43,720.38
3/28/2013	Village Payroll #7 - Calendar 2013	FWH	43,152.89
Electronic Federal Tax Payment Systems			
3/1/2013	Village Payroll #5 - Calendar 2013	FICA/MCARE	35,255.22
3/15/2013	Village Payroll #6 - Calendar 2013	FICA/MCARE	36,424.80
3/15/2013	Village Payroll #7 - Calendar 2013	FICA/MCARE	35,680.74
Illinois Department of Revenue			
3/1/2013	Village Payroll #5 - Calendar 2013	State Tax Withholding	16,032.04
3/15/2013	Village Payroll #6 - Calendar 2013	State Tax Withholding	16,389.73
3/28/2013	Village Payroll #7 - Calendar 2013	State Tax Withholding	16,490.36
ICMA - 457 Plans			
3/1/2013	Village Payroll #5 - Calendar 2013	Employee Withholding	11,808.87
3/15/2013	Village Payroll #6 - Calendar 2013	Employee Withholding	11,848.61
3/28/2013	Village Payroll #7 - Calendar 2013	Employee Withholding	12,072.92
H SA PLAN CONTRIBUTION		Employee Withholding	1,991.00
H SA PLAN CONTRIBUTION		Employee Withholding	1,991.00
3/28/2013	Intergovernmental Personnel Benefit Cooperative Employee Health Insurance March 2013 Contribution	Employee/Employer	161,513.02
Illinois Municipal Retirement Fund		Employee/Employer Contribution	72,166.18
Total Bank Wire Transfers and ACH Payments			559,348.68