

**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE SPECIAL MEETING  
November 23, 2009**

The Hinsdale Village Board of Trustees special meeting was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, November 23, 2009 at 7:15 p.m.

Present: President Tom Cauley, Trustees J. Kimberley Angelo, Bob Saigh, Laura LaPlaca, Doug Geoga, Cindy Williams and Bob Schultz

Absent: None

Also Present: Village Attorney Ken Florey, Village Manager Dave Cook, Police Chief Brad Bloom, Fire Chief Mike Kelly, Building Commissioner Robb McGinnis and Deputy Village Clerk Christine Bruton

Also Present: Christie Cuthbert from the Hinsdalean, Don Grigus from the Suburban Life, Christine Martin with the Tribune and Jim Jaworski with Trib Local

**PLEDGE OF ALLEGIANCE**

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

**CITIZENS' PETITIONS**

None.

**NON-HOME RULE SALES TAX REFERENDUM**

President Cauley opened discussion by stating that last week the Board of Trustees had approved placing a 1% sales tax referendum on the February 2, 2010 Primary ballot. In conversation with Trustees since then regarding the advisability of waiting until the November election to put this to voters, he agrees there are three compelling reasons to consider a postponement. These are as follows: refining the infrastructure master plan, demonstrating the fiscal responsibility of the Board to the community and hopefully having a grassroots movement to educate and bring residents on board with the referendum. Therefore, the Board has before them an ordinance to repeal the previously adopted ordinance and to approve the referendum question for November 2010.

**Approve an Ordinance Repealing, Revoking and Rescinding Ordinance No. O2009-56 Regarding Placing a Referendum on the February 2, 2010, General Primary Election Ballot to Impose a Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax in the Village of Hinsdale**

Trustee Angelo moved to **Approve an Ordinance Repealing, Revoking and Rescinding Ordinance No. O2009-56 Regarding Placing a Referendum on the February 2, 2010, General Primary Election Ballot to Impose a Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax in the Village of Hinsdale**. Trustee Saigh seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**Approve an Ordinance Placing a Referendum on the November 2, 2010, General Election Ballot Regarding Imposing a Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax in the Village of Hinsdale**

Trustee Angelo moved **Approve an Ordinance Placing a Referendum on the November 2, 2010, General Election Ballot Regarding Imposing a Non-Home Rule Municipal Retailers' Occupation Tax and Non-Home Rule Municipal Service Occupation Tax in the Village of Hinsdale**. Trustee Saigh seconded the motion.

Discussion followed. Trustee Williams expressed concern about approving this item a year in advance when much can happen in that time. President Cauley explained this is an affirmative step at this time, provides sufficient lead time for a successful result and if something changes this can be rescinded. Trustee Schultz commented the cart is before the horse; we need to align the citizen group and then put it on the ballot. Trustee Geoga said having a target to aim at as we address the 2010 budget cycle will provide a goal. Trustee Saigh stated that this is a demonstration of our resolve as a Board, it is not that onerous, if circumstances develop that indicate this should not be on the ballot, there is plenty of time to remove it. Trustee LaPlaca said we shouldn't go into this with the thought that we can take it off the ballot, we needed this money six months ago and she doesn't believe enough will change between now and November where this won't need to be a fundamental part of a plan. Trustee Cauley said he has no reservations about putting this on the ballot. Trustee Williams still concerned, but Trustee Geoga reiterated the severity of existing deficits and that it will take a protracted effort to correct. He disagrees that the lead time is irresponsible; this will surely be part of a comprehensive plan. Trustee Schultz said in this case he agrees it is of

the utmost importance that the Board is unanimous. He supports the sales tax referendum, as he has in the past, but urges that the Board pull the plug if citizens are not on board.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

### **ADJOURNMENT**

There being no further business before the Village Board of Trustees, Trustee LaPlaca moved **to adjourn the special meeting of November 23, 2009.** Trustee Saigh seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Meeting adjourned at 7:32 p.m.

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

**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE MEETING  
December 15, 2009**

The Hinsdale Village Board of Trustees regularly scheduled meeting was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, December 15, 2009 at 7:34 p.m.

Present: President Tom Cauley, Trustees J. Kimberley Angelo, Bob Saigh, Laura LaPlaca, Doug Geoga, Cindy Williams and Bob Schultz

Absent: None

Also Present: Village Attorney Ken Florey, Village Manager Dave Cook, Assistant Village Manager/Director of Finance Darrell Langlois, Police Chief Brad Bloom, Fire Chief Mike Kelly, Building Commissioner Robb McGinnis, Director of Public Services George Franco, Director of Parks & Recreation Gina Hassett and Deputy Village Clerk Christine Bruton

Also Present: Amy Deis representing The Doings, Pam Lannom the Hinsdalean, Don Grigus from the Suburban Life and Christine Martin with the Tribune

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

Trustee LaPlaca moved to **approve the minutes of the Regular Meeting of November 17, 2009, as amended**. Trustee Saigh seconded the motion. Trustee Saigh and President Cauley proposed minor changes to the language of certain portions of the minutes.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**CITIZENS' PETITIONS**

Jan Anderson, Executive Director of the Chamber of Commerce, thanked the Board for waiving parking meter fees on Saturdays in December. The actual bagging of the meters has been a

collaborative effort between The Hinsdalean staff, Cub Scout Pack 52, Chamber staff and other volunteers. She also invited everyone to read the Village Gingerbread storybook on display in the lobby.

### **VILLAGE PRESIDENT'S REPORT**

President Cauley gave tribute to Mrs. Alice Mansell who passed away this week. She was the consummate volunteer and he recited all the organizations she had been involved with and that she will be missed and long remembered.

He informed the Board that after the last Plan Commission meeting that addressed the generator issue and the proposed hospital helipad, he received a call from Chairman Byrnes. The meeting ended at 1:00 a.m., and as there will be two Plan Commission meetings a month next year, President Cauley is recommending a scheduled ending time for these meetings.

**To Eliminate the Public Sidewalk per the Oral Policy of Prior EPS Committees Regarding 704 S. Lincoln With Payment to be made by the Homeowner In Lieu of the Construction of that Sidewalk at the Value of the Construction of that Sidewalk, with a Further Recommendation that the Sidewalk on that Street be Placed on the North Side of the Street with the Village Working in Close Cooperation with the Homeowner on the Least Disruptive Construction of that Sidewalk Possible** *(Item taken out of order)*

President Cauley explained that at the last Board meeting a motion was made to waive the oral policy as described, however, after much discussion a motion was made and seconded under Rule 7 to table the matter to this meeting. Trustee Saigh withdrew his motion to eliminate the Public Sidewalk per the Oral Policy. Trustee Angelo withdrew his second. Trustee LaPlaca stated that in light of the fact that the oral policy was informal and not adopted by the Board and that the oral policy has been applied inconsistently, she **moved to send the sidewalk policy back to the EPS Committee for formalization and no sidewalk will be installed on the south or north side of Lincoln Street at this time.** Trustee Angelo seconded the motion. President Cauley pointed out that five or six homes have been built where no sidewalk was installed. This will not stop any permitting for the current resident. Trustee LaPlaca added that if these addresses are ever on the sidewalk master plan and the Village has funds, this could be revisited. Trustee Schultz disagreed with the proposed solution. Discussion followed, all other Trustees concur with the idea to develop a policy first and implement the policy. **Mr. Ray Burnstein, resident,** commented that he agrees it is best to go back to Committee and he will provide input at that time.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga

**NAYS:** Trustee Schultz

**ABSTAIN:** None

**ABSENT:** None

Motion carried.



## CONSENT AGENDA

President Cauley read the consent agenda as follows:

### Items Recommended by Administration & Community Affairs Committee

**Item A: 2009 Tax Levy Documents (Omnibus vote)**

- 1) Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois, commencing on May 1, 2009 and ending on April 30, 2010**
- 2) Resolution abating the tax hereto levied for the year 2009 to pay the principal of and interest on \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001, of the Village of Hinsdale, DuPage and Cook Counties, Illinois**
- 3) Resolution abating the tax hereto levied for the year 2009 to pay the principal of and interest on \$4,000,000 General Obligation Bonds (State Shared Income Alternate Revenue Source), Series 2003, of the Village of Hinsdale, DuPage and Cook Counties, Illinois**
- 4) Resolution abating the tax hereto levied for the year 2009 to pay the principal of and interest on \$3,045,000 General Obligation Bonds (Library Fund Tax Alternate Revenue Source), Series 2006, of the Village of Hinsdale, DuPage and Cook Counties, Illinois**
- 5) Resolution abating the tax hereto levied for the year 2009 to pay the principal of and interest on \$3,500,000 General Obligation Bonds (Water and Sewerage Systems Alternate Revenue Source), Series 2008, of the Village of Hinsdale, DuPage and Cook Counties, Illinois**
- 6) Ordinance For the Levy and Assessment of Taxes for the Fiscal Year Beginning on May 1, 2009 and ending on April 30, 2010, in and for the Village of Hinsdale Special Service Area No. 9-Localized Drainage Solution**

**Item B: Approval of the Pool Concession Agreement (Omnibus vote)**

**Item C: Approval of Installation of Melin Park Ice Rink (Omnibus vote)**

**Item D: Approval to Waive Fees for the Garden Study Club of Hinsdale's Usage of KLM on December 14, 2009 (Omnibus vote)**

**Item E: Approval of Athletic Field Fees and Allocation Policy (Omnibus vote)**

**Item F: Ordinance Increasing the Number of Class B Full Service Restaurant Liquor Licenses from 4 to 5 and Reducing the Number of Class C Limited Service Restaurant Licenses from 4 to 3 (Grant Square Restaurant) and Increase the Number of Class A2 Gourmet Food Licenses from 1 to 2 (Burhop's Seafood) (Omnibus vote)**

### Items Recommended by Environment & Public Services Committee

**Item G: Resolution for the Veeck Park Wet Weather Facility Contract Change Order Number 3 in the amount of \$1,999.98 to John Burns Construction Company (Omnibus vote)**

**Item H: Approve a Purchase Order to P.R. Streich & Sons, Inc. to supply and install a vehicle hoist in the Public Service Building in the amount of \$11,167.00 (Omnibus vote)**

**Item I: Approve a Pledge Supporting the Water Conservation and Protection Program Established by the DuPage Water Commission (Omnibus vote)**

**Items Recommended by Zoning & Public Safety Committee**

**Item J: Ordinance Amending Title 4 (Health and Sanitation), Chapter 1 (General Health Regulations), Section 4-1-9 (Ambulance and Life Support Service Fees) of the Village Code of Hinsdale (Omnibus vote)**

**Item K: Ordinance and Agreement between the Village of Hinsdale and Hinsdale Management Corporation to Regulate and Enforce Parking and Traffic as Related to the Addition of a Drive-Thru Pharmacy for Walgreen's in Grant Square (Omnibus vote)**

**Item L: Ordinance Providing for an Amnesty program for Certain Parking Violations of the Village Code of Hinsdale (Omnibus vote)**

**Item M: Ordinance Amending Chapter 6 (Motor Vehicles and Traffic), Chapter 6 (Stopping, Standing and Parking) of the Village Code of Hinsdale by Adding a New Section 6-6-17 (Suspension of Driver's License) (Item taken separately)**

**Item N: Ordinance Amending Ordinance No. 02005-47 Regarding Site Plans and Exterior Appearance Plans for the Property Located at 112 S. Washington Street (Omnibus vote)**

**Item O: Ordinance Amending Chapter 5 (Police Regulations) Chapter 3 (Misdemeanor Offenses), Section 5-3-1 (Gambling) of the Village Code of Hinsdale to Prohibit Video Gaming Within the Village Corporate Limits (Item taken separately)**

The items regarding parking amnesty, suspension of drivers licenses and video gaming were clarified. Trustee Saigh commented on Items L and M and wondered if there was any thought about publishing the names of these people. Chief Bloom said he has no experience as to whether that is an effective tool, but Village Manager Cook commented that the Village used to publish the delinquent water billing accounts, but it had little effect. Although many of the people who don't pay their tickets are non-residents and it wouldn't bother them anyway, Trustee Schultz thinks it might be a good idea to publish names as they could be business owners taking spots from shoppers. Trustee Williams asked that Items M and O be pulled from the consent agenda. Trustee Angelo moved to approve the Consent Agenda, as amended. Trustee Saigh seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**Ordinance Amending Chapter 6 (Motor Vehicles and Traffic), Chapter 6 (Stopping, Standing and Parking) of the Village Code of Hinsdale by Adding a New Section 6-6-17 (Suspension of Driver's License)**

Trustee Williams doesn't think people should be punished because of over-zealous parking enforcement. Chief Bloom explained that this would only pertain to people with ten or more unpaid

tickets and he explained that these individuals would have received late and final notices on each of the tickets. They have 45 days to contest tickets and/or set up a payment plan. After the 45 days, notice would be sent to the Secretary of State, and another 45 day period in which to challenge begins. There are currently only 35 people who would be affected by this action, one is a limo company and most others are part-time local employees. Chief Bloom said this is the only recourse left to collect on the tickets and noted that these aren't contested tickets; these people are choosing not to pay. Trustee Saigh moved to approve **Item M: An Ordinance Amending Chapter 6 (Motor Vehicles and Traffic), Chapter 6 (Stopping, Standing and Parking) of the Village Code of Hinsdale by Adding a New Section 6-6-17 (Suspension of Driver's License).** Trustee LaPlaca seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Geoga, Schultz

**NAYS:** Trustee Williams

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**Ordinance Amending Chapter 5 (Police Regulations) Chapter 3 (Misdemeanor Offenses),  
Section 5-3-1 (Gambling) of the Village Code of Hinsdale to Prohibit Video Gaming  
Within the Village Corporate Limits**

President Cauley stated that he is not inclined to decide these kinds of things when there is no issue present, however, Trustee LaPlaca explained that if a business gets a permit and invests money to create space for this activity, the Village would be in a difficult position to try to remedy the situation after the fact. This is a proactive measure. Trustee Schultz interjected that there are many communities addressing this issue at this time. Trustee Williams pointed out that one third of the capital bill is funded by video gaming, we will get funds from the capital bill and thinks this action is premature. Trustee Geoga mentioned a possible personal conflict; however, President Cauley did not see a problem. Trustee LaPlaca moved to approve **Item O: An Ordinance Amending Chapter 5 (Police Regulations) Chapter 3 (Misdemeanor Offenses), Section 5-3-1 (Gambling) of the Village Code of Hinsdale to Prohibit Video Gaming Within the Village Corporate Limits.** Trustee Saigh seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Geoga, Schultz

**NAYS:** Trustee Williams

**ABSTAIN:** None

**ABSENT:** None

Motion carried.



## **ADMINISTRATION AND COMMUNITY AFFAIRS**

### **Accounts Payable**

Trustee Williams moved **Approval and Payment of the Accounts Payable for the period of November 14, 2009 through December 11, 2009 in the aggregate amount of \$2,541,551.99 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Angelo seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

### **Approval of a Cost Reimbursement for Melin Park Ice Rink**

Trustee Geoga stated that there was a 2-1 vote on this item at the ACA meeting, and while the maximum reimbursement would be \$1,500.00, he voted no. This is a small amount, but there is a Village rink available to all. He is reluctant to make this expenditure. Trustee Saigh stated that he was not at the ACA meeting, but would have voted no with Trustee Geoga. This isn't a high priority item and thinks that reimbursement is out of the question. Trustee Schultz commented that the use of the Melin Park rink is not limited to neighbors only. Trustee Schultz moved **Approval of a Cost Reimbursement for Melin Park Ice Rink.** Trustee Angelo seconded the motion.

**AYES:** Trustees Angelo, Williams, Schultz

**NAYS:** Trustees Saigh, LaPlaca, Geoga and President Cauley

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

### **Approval of Revised Policy Regarding Senior Citizen Taxi Program**

Trustee Geoga said that ACA had considered staying with the status quo, modifications to the program and program elimination. Assistant Village Manager/Finance Director Langlois presented a modified program to the ACA Committee that was approved 2-1. Trustee Schultz said he was concerned about people who might be relying on this program going into the winter, and preferred a phasing out of the program. It was noted that previously purchased tickets will be honored. Trustee Geoga moved to **eliminate the Senior Citizen Taxi Program.** Trustee Angelo seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **ENVIRONMENT AND PUBLIC SERVICES**

**To Eliminate the Public Sidewalk per the Oral Policy of Prior EPS Committees Regarding 704 S. Lincoln With Payment to be made by the Homeowner In Lieu of the Construction of that Sidewalk at the Value of the Construction of that Sidewalk, with a Further Recommendation that the Sidewalk on that Street be Placed on the North Side of the Street with the Village Working in Close Cooperation with the Homeowner on the Least Disruptive Construction of that Sidewalk Possible (Item previously taken.)**

### **FY2010 - 2011 Budget Process**

Trustee Geoga provided a presentation and explained that the Finance Commission has made the following recommendations: to reduce general government expenditures by 1.5 million, spend 1.3 million on non-infrastructure capital expenses, provide only a symbolic addition to current reserves and have to allocation from corporate reserves to infrastructure. He recapped and compared the figures that he had calculated with the Finance Commission recommendations. Trustee Geoga believes there are no decisions, only trade-offs. The Board will have to pick one set of priorities with specific consequences. President Cauley confirmed there are difficult decisions ahead and will discussed more thru the spring.

## **ZONING AND PUBLIC SAFETY**

Trustee Williams noted that Walgreens has asked for a wine license which is under consideration and that residents will have an opportunity to comment in the months ahead. Village Manager Cook said there may be a draft ordinance for review at the next meeting.

Trustee LaPlaca provided a status update on the Woodlands stormwater and road improvement proposal that is being worked on. It was suggested to undertake a green initiative that would save money and solve the problems. Clark Dietz, Inc. prepared a cost analysis and a proposal. They have conducted testing of the program over the last couple of months at the Seventh Street basin, an area that is representative of the problems in the Woodlands. The report is on the Village web site and a map of the area is included. They applied three components: permeable pavers, rain gardens and underground storage. It differed from the Earthtech proposal in that there are no large underground tanks. The program replaces off road areas in the public right of way with permeable pavers and small storage tanks that provide for a slow release of water into the ground with no impact on tree line. The findings indicate this method would be generally feasible in the whole area. There is a

\$15,000,000 price tag as compared to the \$28,000,000 cost of the traditional method. Additionally, this approach will maintain the character of the Woodlands. There is a 40% resident contribution in the form of Special Service Areas for the streets; however, because this is a green project, the Village could realize State and Federal funding. No further work will be done at this time, until financing is secured, but a five to seven year time frame is anticipated for implementation. President Cauley confirmed that the Village might not move forward until after a successful referendum. Trustee Geoga commented that he hopes that the sales tax referendum is the last piece of a comprehensive plan that would allow the master infrastructure plan, including the Woodlands, to move forward. Mr. Chuck Johnson, Clark, Dietz, confirmed that Cook County is going to adopt the same 100 year storm standards as DuPage County.

### **REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

Mr. John Karstrand, Economic Development Commission Chair, addressed the Board. He said there are 45 Gingerbread storybooks around town; ballots can be cast for the favorites. He said the 3/50 promotional campaign will launch soon and run through the spring. He also said the Distinctly Hinsdale holiday programs included holiday cookie decorating, horse drawn carriage rides and visits with Santa Claus.

### **STAFF REPORTS**

Village Manager Cook said that, unless there were any changes, the 2010 Meeting Schedule would be formalized and posted.

Chief Bloom warned about recent residential burglaries. These are daytime burglaries and he urged citizens to be vigilant. He asked that citizens please call the police with anything suspicious.

### **CITIZENS' PETITIONS**

None.

### **TRUSTEE COMMENTS**

Trustee Schultz urged that the Village Attorney be present at Plan Commission meetings when a development of any magnitude is on the agenda. The petitioner pays our expense and the Village should have legal representation. Mr. Cook said unless the petitioner or the Plan Commission chair requests it, legal representation is normally not required. Trustee Schultz reiterated that anytime an application for a major text amendment or a hot button issue the Village attorney should be present. Trustee LaPlaca and President Cauley agreed.

## ADJOURNMENT

There being no further business before the Village Board of Trustees, President Cauley **moved to adjourn the meeting of December 15, 2009 into closed session and not to reconvene according to 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)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, and 5 ILCS 120/2(c)(5) purchase or lease of real property, 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.** Trustee Saigh seconded the motion.

**AYES:** Trustees Angelo, Saigh, LaPlaca, Williams, Geoga, Schultz

**NAYS:** None

**ABSTAIN:** None


**ABSENT:** None

Motion carried.

Meeting adjourned at 8:53 p.m.

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

## MEMORANDUM

**Date:** December 30, 2009  
**To:** Board of Trustees  
**From:** David C. Cook, Village Manager   
**RE:** Appointments to Boards & Commissions

---

President Cauley respectfully submits the following name(s) for appointment to the Village's various Boards and Commissions:

Plan Commission


Luke Stifflear to complete the unexpired term of Dennis Parsons, who has resigned, through April 30, 2010.

Should the Board concur with President Cauley's appointment, the following motion would be appropriate:

**Motion:** To move approval of the appointment of Luke Stifflear to complete the unexpired term of Dennis Parsons to the Plan Commission through April 30, 2010, as recommended by the Village President.



## MEMORANDUM

**Date:** December 29, 2009  
**To:** President and Board of Trustees  
**From:** Chris Bruton, Deputy Clerk   
**RE:** Village Board Agenda for January 5, 2010


---

Please note that a copy of all materials listed under the Consent Agenda for Zoning & Public Safety can be found in your ZPS packet for the meeting also held on January 5th.

Thank you.

cc: Village Attorney  
Department Heads

## MEMORANDUM


**Date:** December 29, 2009  
**To:** President and Board of Trustees  
**From:** Chris Bruton, Deputy Clerk   
**RE:** Village Board Agenda for January 5, 2010

---

Please note that a copy of all materials listed under the Consent Agenda for Administration & Community Affairs can be found in your ACA packet for the meeting also held on January 5th.

Thank you.

cc: Village Attorney  
Department Heads

<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
<p>At the meeting of January 5, 2010 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p><b>Motion:</b> To move approval and payment of the accounts payable for the period of December 12, 2009 through December 30, 2009 in the aggregate amount of <u>\$362,905.66</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>			
<b>STAFF APPROVALS</b>			
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b> 
<b>COMMITTEE ACTION:</b>			
<b>BOARD ACTION:</b>			

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1472

FOR PERIOD December 12, 2009 through December 30, 2009

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$362,905.66 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 12/29/09  
ASSISTANT VILLAGE MANAGER/DIRECTOR OF FINANCE

APPROVED BY  DATE 12/29/09  
VILLAGE MANAGER

APPROVED BY  DATE 12/29/2009  
VILLAGE TREASURER

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

**Village of Hinsdale  
Warrant # 1472  
Summary By Fund**

<b>Recap By Fund</b>	<b>Fund</b>	<b>Regular Checks</b>	<b>Pension Checks</b>	<b>ACH/Wire Transfers</b>	<b>Total</b>
Corporate Fund	10000	175,854.45	-	-	175,854.45
Motor Fuel Tax Fund	23000	8,651.82	-	-	8,651.82
DS-2002 Limited Tax Bonds	32751	-	-	-	-
2009 Limited Source Bonds	32754	-	-	-	-
Capital Projects Fund	45300	4,303.86	-	-	4,303.86
Water & Sewer Operations	61061	13,858.71	-	-	13,858.71
Water & Sewer Capital	61062	13,646.75	-	-	13,646.75
Police Pension Fund	71100	2,100.00	-	-	2,100.00
Firefighter's Pension Fund	71200	-	-	-	-
Escrow Funds	72100	35,920.00	-	-	35,920.00
Payroll Revolving Fund	79000	8,637.33	-	99,932.74	108,570.07
<b>Total</b>		<b>262,972.92</b>	<b>-</b>	<b>99,932.74</b>	<b>362,905.66</b>



PAYEE	INVOICE	CHECK
YOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
AFLAC-FLEXONE		
48359 AFLAC OTHER	122309000000000	405.67
48360 AFLAC OTHER	122309000000000	341.23
48361 AFLAC SLAC	122309000000000	271.20
CHECK NO. 81035		1018.10
AMERICAN EXPRESS		
48374 MEETINGS/MERCHANDISE	3717355448-12/09	628.31
CHECK NO. 81036		628.31
AT & T		
48373 DECEMBER BILL	6307357000-12/09	6450.80
CHECK NO. 81037		6450.80
COLONIAL LIFE & ACCIDENT		
48351 COLONIAL OTHER	122309000000000	27.61
48152 COLONIAL S L A C	122309000000000	70.47
CHECK NO. 81038		98.10
DIRECT ADVANTAGE INC		
48166 MARKETING SERVICES	3047/3866	9014.00
CHECK NO. 81039		9014.00
FEDERAL RESERVE BANK		
48353 SAVINGS BONDS	122309000000000	50.00
CHECK NO. 81040		50.00
FULLERS SERVICE CENTER IN		
48365 CAR WASHES/REPAIRS	659619/992	510.75
48368 CAR WASHES	398513	40.00
CHECK NO. 81041		550.75
GENEVA CONSTRUCTION CO		
48372 RETAINER RETURN	50675R	2471.67
CHECK NO. 81042		2471.67
IDPER		
48370 CPA CERTIFICATION	9000	90.00
CHECK NO. 81043		90.00
LSNB AS TRUSTEE FOR POST		
48362 PEHPPD	122309000000000	591.08
48363 PEHP REGULAR	122309000000000	2445.53
CHECK NO. 81044		3036.61
NATIONWIDE RETIREMENT SOL		
48354 USCM/PEBSCO	122309000000000	50.00

PAYER	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
NATIONWIDE RETIREMENT SOL			
48155 USCM/PBSOC	122309000000000	1755.00	
	CHECK NO. 81045		1755.00
ROBBINS SCHWARTZ NICHOLA			
48367 NOVEMBER LEGAL	227160	18217.70	
	CHECK NO. 81046		18217.70
STATE DISBURSEMENT UNIT			
48364 CHILD SUPPORT	122309000000000	1653.70	
	CHECK NO. 81047		1653.70
THOMAS HOMES			
48371 REFUND	12875	825.00	
	CHECK NO. 81048		825.00
UNITED STATES POSTAL SVC			
48369 POSTAGE METER	3000-12/09	3000.00	
	CHECK NO. 81049		3000.00
VILLAGE OF HINSDALE			
48356 MEDICAL REIMBURSEMENT	122309000000000	484.57	
48357 MEDICAL REIMBURSEMENT	122309000000000	453.33	
48358 DEP CARE REIMBURSEMENT	122309000000000	37.92	
	CHECK NO. 81050		975.82
ADT SECURITY SERVICE INC			
48320 QTRLY	05432419	579.95	
	CHECK NO. 81051		579.95
APLAC-FLEXONE			
48382 FLEXONE	907894ER	95.00	
	CHECK NO. 81052		95.00
AIRGAS NORTH CENTRAL			
48167 AIR SUPPLIES	105147762	163.73	
48182 AIR SUPPLIES	105144110	40.91	
	CHECK NO. 81053		204.64
ALLIED CONCRETE REPAIR			
48136 CONT BD/745 TOWN PL	19029	500.00	
	CHECK NO. 81054		500.00
ALLIED DOOR			
48433 DOOR REPAIR	13536	547.25	
	CHECK NO. 81055		547.25

PAYEE VENDOR DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ALLSTAR AUTO GLASS 49271 REPAIR WINDOWS	WCB45555 CHECK NO. 81056	339.00	339.00
PNEACH, KELLY 49392 CERTIFIED COPIES	57918 CHECK NO. 81057	15.00	15.00
ARABIAN KNIGHTS FARMS 49413 RIDING LESSONS *REIMS EXP 21412	CHECK NO. 81058	475.00	475.00
AT & T 49405 CIRCUITS	6303232121-12/09 CHECK NO. 81059	1807.07	1807.07
BARNES & THORNBURG LLP 49302 LOBBYIST EXP	1293415 CHECK NO. 81060	5009.75	5009.75
BARTKUS, ANTHONY 49381 CONT BD/924 ALLMEN	18773 CHECK NO. 81061	500.00	500.00
BIMMYS BEVERAGE DEPOT 49311 HOLIDAY PARTY	006011790 CHECK NO. 81062	225.62	225.62
BLOOM, BRADLEY 49287 PLANNER AD 49288 DESK BLOGS	7353569 58207 CHECK NO. 81063	44.21 98.81	143.02
BONNELL INDUSTRIES, INC 49184 PLOW BLADE	44901 CHECK NO. 81064	660.00	660.00
BRETT EQUIPMENT 49314 LED BEACON 49461 LIGHTS	019694 019896 CHECK NO. 81065	71.63 23.85	95.48
CABELAS MKTG & BRAND INC 49307 SAFETY SHOES	58034 CHECK NO. 81066	82.94	82.94
CAMIROS			

PAYEE	INVOICE	CHECK
YOU. DESCRIPTION	AMOUNT	AMOUNT
CAMTECS		
42157 PROFESSIONAL SERVICES	0018229	5548.63
CHECK NO. 81067		5548.63
CASE LOTS INC		
43180 PAPER GOODS	19616/647	509.20
43253 PAPER GOODS	019525	200.43
43274 PAPER GOODS	019810	396.20
CHECK NO. 81069		1105.83
CASZY EQUIPMENT CO INC		
43175 CRUZE	C85669	28.98
CHECK NO. 81069		28.98
CHICAGO COMMUNICATION LLC		
49281 RADIO MAINT	196092/367	835.30
CHECK NO. 81070		835.30
CHICAGO INTERNATIONAL		
48165 GASKETS	101068682	25.10
48399 SENSOR	915846	159.00
CHECK NO. 81071		184.10
CINTAS		
48178 RUGS TOWELS ETC	769340324	236.81
48275 RUGS	769341939	155.31
48419 RUGS TOWELS ETC	769347695	242.81
CHECK NO. 81072		634.93
CITYTECH USA		
48185 MEMBERSHIP	1120	390.00
CHECK NO. 81073		390.00
CLARK DIETZ ENGINEERS		
48179 WOODLANDS	405621	13646.75
CHECK NO. 81074		13646.75
CLARK EQUIPMENT		
48273 PARTS	B92836	176.03
CHECK NO. 81075		176.03
COMCAST		
48309 POLICE TV'S	0031716-12/09	39.97
CHECK NO. 81076		39.97
COMED		
48377 VZBECK PARK	3454039030-12/03	1566.80

PAYEE	INVOICE	CHECK
NO. DESCRIPTION	VENDOR INVOICE	AMOUNT
CHECK NO. 81077 Void		
COMPUTER EXPLORERS		
48425 COMP TOTS *REIMS EXP*	CEPHPR1149	744.00
	CHECK NO. 81078	744.00
CONCRETE CREATIONS		
48344 CCNT BD/812 S CLAY	19093	500.00
	CHECK NO. 81079	500.00
COURTNEYS SAFETY LANE		
48299 INSPECTION	58190	30.00
48462 INSPECTION	4108248	30.00
	CHECK NO. 81080	60.00
DEPHILLIPS, GEORGE		
48333 STM WTR/128 N GARFIELD	18974	7150.00
	CHECK NO. 81081	7150.00
DIRECT ADVANTAGE INC		
48264 PROFESSIONAL MARKETING	3884	7575.00
	CHECK NO. 81082	7575.00
DISTINCTIVE INTERIORS		



PAYER VOUT. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
DISTINCTIVE INTERIORS 48131 DEPOSIT	500-11/09 CHECK NO. 81083	500.00	500.00
COTEN, MARY 48411 INSTRUCTION	2898 CHECK NO. 81084	2898.00	2898.00
DRESCHER LANDSCAPING 48342 CGMT BL/970 TAST	18139 CHECK NO. 81085	250.00	250.00
DUKES ROOT CONTROL 48418 ROOT CONTROL	6315 CHECK NO. 81086	4827.02	4827.02
DUPAGE COUNTY CHIEFS 48294 DUES	15000-12/09 CHECK NO. 81087	150.00	150.00
DUPAGE CTY FIRE CHIEFS 48296 DUES	58075 CHECK NO. 81088	35.00	35.00
EMBASSY COFFEE SERVICE 48262 COFFEE SUPPLIES	63827 CHECK NO. 81089	74.67	74.67
EMERGENCY MEDICAL PROD 48412 MEDICAL SUPPLIES	1235318 CHECK NO. 81090	124.75	124.75
ENVIRO-TEST/PERRY LABORAT 48276 SAMPLES	09126642 CHECK NO. 81091	150.00	150.00
EXCELLE FASTENER SOLUTIONS 48312 NUTS SCREWS ETC 48313 SCREWS 48459 SOCKETS 48460 CLAMPS	909 913 925 917 CHECK NO. 81092	76.81 26.50 29.86 32.29	167.45
EXELON ENGERY INC 48457 ELM STREET	100421700020 CHECK NO. 81093	87.28	87.28

PAID	INVOICE	CHECK
NO. DESCRIPTION	VENDOR INVOICE	AMOUNT
FEDER		
48121 OVERNIGHT MAIL	944388857	151.55
	CHECK NO. 81094	151.55
FIRST CHURCH OF CHRIST		
48142 CONT BD/405 E FIRST	18776	500.00
	CHECK NO. 81025	500.00
PODERARO, JAMES		
48145 STM WTR/539 S THURLOW	19047	500.00
	CHECK NO. 81056	500.00
PU, LAN		
48143 CONT BD/425 W SIXTH	19049	500.00
	CHECK NO. 81097	500.00
FUCPS & ROSELLI, LTD		
48159 LEGAL SERVICES	109138	640.00
	CHECK NO. 81099	640.00
G & K SERVICES		
48174 UNIFORMS	1028170054	258.87
48283 UNIFORMS	1028372767	258.87
48410 UNIFORMS	1028375562	258.87
48423 UNIFORMS	1028178217	258.87
	CHECK NO. 81099	1035.48
CARBER PROPERTIES		
48196 SITE MNGE/610 N WASHINGTON	18457	3000.00
	CHECK NO. 81100	3000.00
GARY JOHNSTON		
48280 PERMIT FEES	29250	292.50
	CHECK NO. 81101	292.50
GLOCK PROFESSIONAL INC		
48289 SUPPLIES	58206	50.00
	CHECK NO. 81102	50.00
GOOD SAMARITAN EMSS		
48104 BOOKS	58075	170.00
	CHECK NO. 81103	170.00
GRAINGER, INC.		
48269 SIGN	9136071504	12.22
48270 SOCKET	9137949419	15.29
48197 FILTERS/LAMPS	9142782763	106.48

PAYEE VOC. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
SPRINGER, INC.			
49199 OIL	9143782748/755	153.38	
49421 PAINTER TOOL	9145751724	15.12	
	CHECK NO. 81104		153.49
HAYNES, KEVIN & TARA			
49184 SITE MNGR/46 S THURLOW	18632/83	5900.00	
	CHECK NO. 81105		5900.00
HINGSDALE MANAGEMENT CORP			
49140 CONT BD/12 GRANT SQUARE	19027	1400.00	
	CHECK NO. 81106		1400.00
HOME DEPOT CREDIT SERVICE			
49385 AST SUPPLIES	5021927/2021042	377.83	
	CHECK NO. 81107		377.83
HOMECRAFTERS			
49138 CONT BD/111 E THIRD	19865	400.00	
	CHECK NO. 81108		400.00
H2 BLUEPRINT			
49158 SUPPLIES	77088/76578/73/9	330.18	
	CHECK NO. 81109		330.18
HUFF & HUFF INC			
49152 VSBCK PARK	911046	280.00	
	CHECK NO. 81110		280.00
HUNTER, PAUL			
49134 CONT BD/540 PHILLIPPA	18956	500.00	
	CHECK NO. 81111		500.00
IACP			
49402 DUES	58209	240.00	
	CHECK NO. 81112		240.00
ICE MOUNTAIN WATER			
49147 WATER	09K0120706023	37.09	
	CHECK NO. 81113		37.09
IGFOA			
49389 DUES/JULIE	170-12/09	170.00	
	CHECK NO. 81114		170.00
IGFOA			
49115 DUES	325	325.00	

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
40200A	CHECK NO. 81113		325.00
IL SECRETARY OF STATE			
48177 TAG RENEWAL	23700-12/09	237.00	
	CHECK NO. 81114		237.00
ILLINOIS ASSOCIATION CODE			
48106 QTERLY MTHLY	57817	31.00	
	CHECK NO. 81117		30.00
ILLINOIS ASSOCIATION OF			
48400 WINTER TRAINING	58211	230.00	
	CHECK NO. 81118		230.00
ILLINOIS CENTRAL SWEEPING			
48172 STREET SWEEPING	131015/16/18	2439.92	
	CHECK NO. 81119		2439.92
IMAGE MASTER			
48164 TAX BONDS	21694	1832.19	
	CHECK NO. 81120		1832.19
INDUSTRIAL ELECTRIC			
48179 ELECTRICAL SUPPLIES	178800/1/2/3/4/5	590.35	
48128 LAMP	179306/307	21.26	
48430 ELECTRICAL MATERIALS	179705/586	238.40	
	CHECK NO. 81121		850.01
INFORMATION DEVELOPMENT			
48318 DIALOG/WEB BASED	13465/66	5561.00	
	CHECK NO. 81122		5561.00
INSTITUTE IN BASIC LIFE			
48156 NEWSLETTER	20090476	1148.00	
	CHECK NO. 81123		1148.00
INTERSTATE BATTERY SYSTEM			
48177 BATTERIES	11001139/5900174	206.90	
48271 BATTERY	59001747	171.90	
48463 BATTERY	59002078	247.85	
	CHECK NO. 81124		626.65
INTL CITY MGMT ASSOC			
48186 RENEWAL	372911	1400.00	
	CHECK NO. 81125		1400.00

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
YOU. DESCRIPTION			
ISENHART, NATASHA			
48117 CONT BD/141 S COUNTY LN	18977	500.00	
	CHECK NO. 81126		500.00
JOHNSTONE SUPPLY			
48395 SOLENOID	27175789	103.33	
	CHECK NO. 81127		103.33
JULIE INC			
48146 UTILITY LOCATE	11090717	220.25	
	CHECK NO. 81128		220.25
KINSILLA, GEORGE			
48380 CONT BD/950 N YORK RD	188282	500.00	
	CHECK NO. 81129		500.00
KLAB INC, DBA			
48393 SENIOR TAXI SERVICE	1000043	568.50	
48394 SENIOR TAXI SERVICE	1000046	338.00	
	CHECK NO. 81130		1506.50
KREHBIEL, KATHLEEN			
48383 CONT BD/526 WOODSIDE	16727	500.00	
	CHECK NO. 81131		500.00
KUSSMAUL ELECTRONIC CO			
48160 EJECT PLUG	88583	204.38	
	CHECK NO. 81132		204.38
LASEK, MARK			
48331 CONT BD/415 N WASHINGTON	18432/19045	3020.00	
	CHECK NO. 81133		3020.00
LEHIGH HANSON			
48263 SAND	3716874/6887	1205.96	
48327 SAND	5140335	409.55	
48414 SAND	5140651	387.38	
48434 SAND	5141354/494	1198.79	
	CHECK NO. 81134		3201.68
LEUMEDICUS INC			
48293 CLASS	58128	200.00	
	CHECK NO. 81135		200.00
LINDEMANN, KURT			
48403 REIMBURSEMENT	57747	65.53	
	CHECK NO. 81136		65.53



PAYEE	INVOICE	CHECK
YOU. DESCRIPTION	AMOUNT	AMOUNT
WCCANN INDUSTRIES, INC		
48419 FIELD LABOR	07111438	1208.61
	CHECK NO. 81137	1208.61
METROPOLITAN FIRE CHIEFS		
43317 DUES	53074	40.00
	CHECK NO. 81138	40.00
MINER ELECTRONICS		
48278 SOUND REPAIRS	231437	1489.95
	CHECK NO. 81139	1489.95
MOLZ, JASCH		
43335 CONT BD/637 S ADAMS	19102	500.00
	CHECK NO. 81140	500.00
MY NEW NEIGHBOR I		
43305 HOME BROCHURES	2921	18.00
	CHECK NO. 81141	18.00
NATIONAL ALLIANCE OF		
43308 DUES	57916	80.00
	CHECK NO. 81142	80.00
NECPOST LEASING		
43173 LEASE PAYMENT	N1226595	400.86
	CHECK NO. 81143	400.86
WRUCO INC		
48168 PUMP FLOAT	635195	417.60
43170 SWITCH	635476	406.40
43171 COMPRESSOR	638170	4797.00
43304 VALVE	640931	108.80
	CHECK NO. 81144	5729.80
NICOR GAS		
48162 350 N VINE	1327011000-11/09	309.31
43300 COUNTY LINE	0667735657-12/09	719.82
43301 COUNTY LINE	1295211000-12/09	217.75
43330 VOR GAS	4737011-12/09	2778.10
	CHECK NO. 81145	4024.99
NORTH AMERICAN SALT CO.		
48268 SALT	70440468	6811.68
48409 SALT	70446200	8110.67
48428 ROAD SALT	70443125	9931.51
	CHECK NO. 81146	24853.86

PAYEE VENDOR DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
NORTH EAST MULTI-REGIONAL 40291 CLASS	127121 CHECK NO. 81147	50.00	50.00
NORTHERN TOOL & EQUIPMENT 40297 FILTERS	20752984 CHECK NO. 81148	45.11	45.11
MUCOR INC. 40424 PGCL CHEMICALS	M178111370 CHECK NO. 81149	34.78	34.78
OFFICEMAX/A BOISE COMPANY 40285 OFFICE SUPPLIES	270865/1202/2712 CHECK NO. 81150	1549.45	1549.45
P F PETTIBONE & CO 40292 SERVICE BARS	19037 CHECK NO. 81151	52.90	52.90
PACIFIC TELEMAGEMENT 40453 PAY PHONES	162982-12/03 CHECK NO. 81152	153.00	153.00
PALKA, URSZULA 40250 CLASS REFUND	84728 CHECK NO. 81153	94.00	94.00
PALMITIER, STEVEN 40350 CONT BD/17 S BRUNER	19134 CHECK NO. 81154	500.00	500.00
PEORIA DESIGN WEB COM 40250 HOSTING FEES	420 CHECK NO. 81155	420.00	420.00
PERMA SEAL BASEMENT SYSTE 40384 CONT BD/529 W HICKORY	19143 CHECK NO. 81156	500.00	500.00
PORTABLE JOHN 40417 BAL DUB	157602 CHECK NO. 81157	64.80	64.80
PREMIER PLATFORM TENNIS 40149 MAINT PLATFORM TENNIS COU V81009	 CHECK NO. 81158	865.00	865.00

PAYEE VENDOR DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
PRESCOTT DEVELOPMENT 48139 CCMT ED/417 E JRD	18764 CHECK NO. 81159	500.00	500.00
PRO SAFETY INC 48143 SAFETY GEAR	2/547530 CHECK NO. 81160	12.35	12.35
PRO TAC POLICE & FIRE 48279 UNIFORMS	608200 CHECK NO. 81161	2830.20	2830.20
PROLIANCE ENERGY, LLC 48161 GAS	2009111001403 CHECK NO. 81162	4962.29	4962.29
QUARRY MATERIALS, INC. 48175 ASPHALT MATERIALS	37627 CHECK NO. 81163	444.92	444.92
QWEST COMMUNICATIONS 48115 LD TELEPHONE	1069610649 CHECK NO. 81164	74.14	74.14
RAURN, JOE 48290 CLOTHING REIMBURSEMENT	58125 CHECK NO. 81165	99.18	99.18
RSD WING SHOE STORE 48407 UNIFORMS	450000003417 CHECK NO. 81166	106.20	106.20
REESE RECREATION PRODUCTS 48187 BURNSFIELD	9912 CHECK NO. 81167	1095.00	1095.00
RELIABLE FIRE EQUIPMENT C 48267 MTHLY INSPECTIONS 48303 MTHLY INSPCTIONS	526537/725 58148 CHECK NO. 81168	102.00 37.25	139.25
RESOURCE COMPANIES INC 48266 WATER MAIN	062352/353 CHECK NO. 81169	672.45	672.45
RIORDAN, MATTHEW 48295 REISSUE CK#80676	10808-1	500.00	

PAYEE VENDOR DESCRIPTION	VENDOR INVOICE	CHECK NO.	INVOICE AMOUNT	CHECK AMOUNT
RIORDAN, MARTIN		81170		500.00
RYDIN SIGN & DECAL				
48150 PARKING PERMIT	248008		1390.17	
41155 TEMP TAG	248165		485.84	
	CHECK NO.	81171		1879.01
SCHAFER BROTHERS INC				
48345 CONT BD/101 N CLAY	19044		500.00	
	CHECK NO.	81172		500.00
SCHWARTZ, LESLIE				
48341 CONT BD/320 N HINSDALE	18713		1300.00	
	CHECK NO.	81173		1300.00
SEC GROUP INC				
48163 GARFIELD UTILITY	64098		5676.82	
	CHECK NO.	81174		5676.82
SECRETARY OF STATE				
48401 TITLES	58210		130.00	
	CHECK NO.	81175		130.00
SERVICE FORMS & GRAPHICS				
48282 ENVELOPES/BUS CARDS	130611/612		311.83	
48426 ENVELOPES WINDOW	130728		422.12	
	CHECK NO.	81176		733.95
SHARPE TIMOTHY W				
48406 ACTUARIAL VALUATION	2100		2100.00	
	CHECK NO.	81177		2100.00
SHOW ME CABLES				
48396 CABLES	253304		97.92	
	CHECK NO.	81178		97.92
STANDARD EQUIPMENT CO				
48315 HOSE	58194		107.30	
	CHECK NO.	81179		107.30
STARFISH AQUATICS INSTITUTE				
48153 WORKSHOP	5759		375.00	
	CHECK NO.	81180		375.00
SUBURBAN LABORATORIES, INC				
48110 DISINFECTANT	99232		206.50	

DATE	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
	SUBURBAN LABORATORIES, IN	CHECK NO. 81181		206.50
	SUSMARESKI, KEVIN			
43184	CLOTHING REIMBURSEMENT	25157	251.57	
		CHECK NO. 81182		251.57
	TERRACE SUPPLY CO			
43391	CYLINDER	531935	117.61	
		CHECK NO. 81183		117.61
	TSXOR PETROLEUM CO INC			
48435	FUEL	271588	16082.56	
		CHECK NO. 81184		16082.56
	THE CARE OF TREES			
48427	TREE PRUNING	51235215	10950.00	
		CHECK NO. 81185		10950.00
	THE HINSDALEAN			
48155	WEEKLY ADS	6525/82/6633	675.00	
48176	LEGAL ADS	11370	75.60	
48408	BID #1464	11474	77.70	
		CHECK NO. 81186		828.30
	THIRD MILLENIUM			
48265	UTILITY	12168	1019.36	
		CHECK NO. 81187		1019.36
	THOMAS HOMES INC			
48132	SITE MNGE/820 TAFT RD	14927/17955/1869	4000.00	
		CHECK NO. 81188		4000.00
	TRAFFIC CONTROL & PROTECT			
43181	SIGNS	65438	200.12	
		CHECK NO. 81189		200.12
	TRANE			
48166	AUTO PARTS	32385353	60.00	
48298	HEATER	1963484117	62.73	
		CHECK NO. 81190		122.73
	TOLLY BROTHERS PAVEMENT			
48387	CONT BD/27 S BRUNY	16260	500.00	
		CHECK NO. 81191		500.00
	UNITED STATES POSTAL SVC			

PAYER YCU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
UNITED STATES POSTAL SVC 48416 PERMIT #19	19000/19001 CHECK NO. 81181	770.00	770.00
UNIVERSAL TAXI DISPATCH 48327 COUPONS	5052 CHECK NO. 81191	93.00	93.00
VILLAGE OF HINSDALE-TINAM 48376 PETTY CASH	30995 CHECK NO. 81194	309.95	309.95
VILLAGE OF HINSDALE-POLIC 48390 PETTY CASH	40509 CHECK NO. 81195	405.09	405.09
VISU SSWER OF ILLINOIS LL 48361 LINER	5050 CHECK NO. 81196	462.80	462.80
WHITEMAY, ANNA 48147 CONT BD/405 EAST 1ST	18484 CHECK NO. 81197	500.00	500.00
NIGHTMAN BUILDERS 48348 CONT BD/8 S OAK ST	18955 CHECK NO. 81198	500.00	500.00
WILLIAMS, KENT 48286 TRAINING	800-12/09 CHECK NO. 81199	800.00	800.00
WILLOWEROOK FORD INC 48154 INSTRUMENT CLUSTER	6055836/1 CHECK NO. 81200	517.57	517.57
XEROX CORPORATION 48145 LEASE PAYMENT	044584031 CHECK NO. 81201	983.99	983.99
DIPASQUALE, ANTHONY 48432 REIMBURSEMENT	0517200908 CHECK NO. 81202	260.00	260.00
FERGUSON, JAY 48420 CAR REPAIR/RENTALS	55931 CHECK NO. 81203	2139.99	2139.99

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
FREEMAN, WENLERO		
42191 SPRINKLER REPAIRS	2975-11/09	2975.00
	CHECK NO. 81204	2975.00
ISSELHARDT, KORINNA		
43421 REIMBURSEMENT	2296	260.00
	CHECK NO. 81205	260.00

Total Regular Checks 262,972.92



**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**Warrant Register # 1472**

<b>Payee/ Date</b>	<b>Description</b>	<b>Vendor Invoice</b>	<b>Invoice Amount</b>
Electronic Federal Tax Payment Systems 12/23/2009	Village Payroll # 26-Calendar 2009	FWH	39,188.75
Electronic Federal Tax Payment Systems 12/23/2009	Village Payroll # 26-Calendar 2009	FICA/MCARE	32,484.70
Illinois Department of Revenue 12/23/2009	Village Payroll # 26-Calendar 2009	State Tax Withholding	9,468.65
DuPage Credit Union 12/23/2009	Village Payroll # 26-Calendar 2009	Employee Withholding	5,925.00
ICMA - 457 Plans 12/23/2009	Village Payroll # 26-Calendar 2009	Employee Withholding	10,775.72
HSA Plan Contribution 12/23/2009	Village Payroll # 26-Calendar 2009	Employee Withholding	<u>2,089.92</u>
<b>Total Bank Wire Transfers and ACH Payments</b>			<u>99,932.74</u>
<b>Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments</b>			<u><u>362,905.66</u></u>