

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
July 13, 2010**

The 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, July 13, 2010 at 7:30 p.m.

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

Absent: Trustee Cindy Williams

Also Present: Village Attorney Ken Florey, Village Manager Dave Cook, Director of Community Development/Building Commissioner Robb McGinnis, Fire Chief Mike Kelly and Deputy Village Clerk Christine Bruton

Also Present: Pam Lannom—The Hinsdalean, Don Grigus—Suburban Life, Amy Deis—Doings

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 June 28, 2010**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

CITIZENS' PETITIONS

Ms. Marguerite Guido, 223 W. Maple Street, the treasurer of Glorious Gardens since 1994, explained to the Board that it was Alice Mansell's idea to conduct the Hinsdale Garden Walks. There were eight successful events and over \$250,000 was raised to beautify Hinsdale. In 2008, a \$30,000 donation was made to the Village and she asked that an update be provided as to the use of this money. It was her understanding that this money was to be held in account to be spent to redesign the parking lot at KLM and provide a tree-lined driveway; she read the August 15, 2008

letter to former President Michael Woerner stating same. Village Manager Cook responded that that money is still being held for the specified purpose. She asked to be notified when the money is disbursed.

Karl Weber, 219 E. First Street asked a question regarding the Veeck Park facility. He recalls three ongoing costs associated with the maintenance and operation of the facility; electricity, chemicals and hauling away branches. It turns out the Village has to hire an operator, he wants to know how this was overlooked and by whom. Mr. Cook explained that the IEPA requires a Class III Certified Operator which requires a 36 month internship. Village Engineer Dan Deeter and Director of Public Services George Franco have gotten an 18 month credit, so thru August 2011 we need to hire a certified operator. Trustee LaPlaca noted that at least five members of the Public Services staff are interning, so that this won't be necessary in the future. This should be a one-time expense; moving forward people will be trained on an on-going basis. Mr. Weber inquired if a nighttime storm event requires that somebody go to the facility or is it automated. Mr. Cook confirmed that the system is automated.

Jill Seybold, 409 W. Walnut Street, is an interested resident in the text amendment on the agenda, but will save her remarks until the Board addresses the item.

VILLAGE PRESIDENT'S REPORT

President Cauley stated that during the budget process, the Board's goal was not just to balance the budget or make temporary cuts in expenses to match the reduction in revenue due to the recession, but rather to make deep and permanent cuts to the operating budget and reduce the size of Village government. This was necessary to fund road and sewer repairs in the years to come.

Reducing personnel in police and fire were difficult choices, but he commended the majority of the Board for their courage to make these choices. Specifically, these were the elimination of Hinsdale's emergency dispatching center and the move to Southwest Central Dispatch and the decision to share fire services with Clarendon Hills. On April 27, 2010, police and fire began consolidation with Southwest Central Dispatch which serves 11 police departments and 6 fire departments in Cook and DuPage counties. This consolidation has served three purposes; 1) to improve dispatch services, 2) to cut costs, and 3) to enable us to enter into an agreement to share fire services with Clarendon Hills. The transition is now fully completed; he has spoken with Deputy Chief Simpson and Chief Kelly who have confirmed that the transition went as well as can be expected. Additionally Deputy Chief Simpson reported there have been no complaints regarding the reduction of police lobby hours. As a result of these changes, we have improved dispatching services, cut dispatching costs by \$145,000 this year, by \$170,000 next year and by \$85,000 in succeeding years.

As part of the budget process, we reduced the fire department by two firefighters. He is pleased to report that we were able to eliminate those two positions thru attrition; the Village did not have to lay off any young firefighters. This has resulted in a \$200,000 savings per year. We have enhanced public safety through a shared services agreement with Clarendon Hills despite the elimination of these two positions. On the agenda tonight is a motion to modify the agreement with Clarendon Hills. By August 2nd, they will have added a third full-time firefighter position, of which they bear the expense. When the agreement is fully implemented on August 2nd, there will be nine firefighters on staff, six from Hinsdale and three from Clarendon Hills to respond to calls. The Hinsdale and Clarendon Hills fire departments are already simultaneously dispatching units to certain incidents resulting in significant reduced response times.

These departments continue to work to standardize their mutual aid response guidelines, improve SWCD notification procedures, share and standardize training programs and standardize billing, all of which should result in further savings to both Villages going forward. Finally, we are working to install a gate at the Lyons Pool to provide a route for emergency response to the south side of Hinsdale and optimize the south side of the tracks location of the Clarendon Hills fire station.

President Cauley reported that sales tax receipts have increased in the past six consecutive months, after having falling by 13% in the previous 12 months. However the State of Illinois is not paying municipalities the income tax they are owed. They are now five months behind resulting in lost revenue to the Village of \$672,490.

PUBLIC HEARING ON THE ANNUAL APPROPRIATION ORDINANCE

President Cauley announced the public hearing and asked Mr. Cook to summarize. Mr. Cook explained this action is required by State statutes and has been appropriately published. This mirrors the FY2010-11 budget, and based on historical percentages, insures legal spending authority in emergency situations. Also included is the library budget. President Cauley opened the hearing for public comment, there being none, he asked for a motion to close the hearing. Trustee Angelo **moved to close the Public Hearing on the Annual Appropriation Ordinance.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Environment & Public Services Committee

Item A: Award Certified Operator Services for the Veeck Park CSO Storage and Treatment Facility Professional Services Agreement to Clark Dietz, Inc. in an amount not to exceed \$20,500.00 (Omnibus vote)

Item B: Ordinance Amending Various Provisions of the Village Code of Hinsdale in Compliance with the Village's National Pollution Discharge Elimination System (NPDES) Permit (Omnibus vote) (O2010-37)

Item C: Award the Phase I Engineering Contract for the Oak Street Bridge Environmental Assessment to Clark Dietz, Inc. in an amount not to exceed \$797,520.08, contingent upon award of grants (Omnibus vote)

Trustee Schultz requested that Item C be removed from the Consent Agenda. Trustee Saigh moved **to approve the Consent Agenda, as amended**. Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

**Award the Phase I Engineering Contract for the Oak Street Bridge
Environmental Assessment to Clark Dietz, Inc.
in an amount not to exceed \$797,520.08, contingent upon award of grants**

Trustee Schultz is concerned about receipt of the actual payment from the State, hence the new language, and he believes a simple traffic study should be conducted first. Mr. Cook explained that a traffic study is part of the proposal, and because this is Federal grant, the process is dictated by the Federal agencies. Trustee LaPlaca added that part of the Phase I Engineering is a feasibility study for alternatives and Mr. Cook pointed out that public input is part of the proposal. It was noted that no determination has been made as to whether the new bridge will have one or two lanes.

Trustee Saigh moved **to Award the Phase I Engineering Contract for the Oak Street Bridge Environmental Assessment to Clark Dietz, Inc. in an amount not to exceed \$797,520.08, contingent upon award of grants**. Trustee Schultz seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

In Trustee Williams absence, Trustee Schultz moved **Approval and Payment of the Accounts Payable for the period of June 26, 2010 through July 9, 2010 in the aggregate amount of \$444,743.45 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Annual Appropriation Ordinance for the Fiscal Year May 1, 2010 to April 30, 2011

President Cauley introduced the item stating this was the subject of the Public Hearing conducted this evening. Trustee LaPlaca moved to **approve the Annual Appropriation Ordinance for the Fiscal Year May 1, 2010 to April 30, 2011.** Trustee Geoga seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Ordinance Amending Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), Section 3-3-5 (Local Liquor Licenses) of the Village Code of Hinsdale Related to the Number of Liquor Licenses

Trustee Cauley introduced the item noting that it is not on the Consent Agenda because there was no ACA meeting held prior to this Board meeting. Trustee Geoga moved to approve an **Ordinance Amending Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), Section 3-3-5 (Local Liquor Licenses) of the Village Code of Hinsdale Related to the Number of Liquor Licenses**. Trustee Schultz seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

No report.

ZONING AND PUBLIC SAFETY

Refer to the Plan Commission for Review & Consideration a Text Amendment to Section 11-503 (Variations), of the Hinsdale Zoning Code to give the Board of Trustees the Authority to Grant Certain Variations

President Cauley initiated discussion by explaining that Hinsdale is different from most communities because the ZBA is not an advisory board, however, the ZBA only has certain tools to alleviate hardships. From time to time a resident has a hardship that goes beyond the limitations of the ZBA. He reported that ZBA Chairman Bill Haarlow is not interested in expanding the powers of the ZBA. President Cauley does not believe it is good idea to hold public hearings at the Village Board level, but rather the ZBA hold the hearings, determine jurisdiction and make a recommendation to the Village Board. The text amendment on the agenda today is not an end around the ZBA. If the ZBA approves a variation request, the matter is forwarded to the Village Board for a final decision. If the ZBA denies the request, the matter is closed. He is hopeful it will stop the practice of people who have one off situations, go to Plan Commissions for a text amendment, thereby making the code a hodgepodge.

Trustee Angelo agreed that this amended motion is a reasonable text amendment allowing the ZBA to appropriately be the gatekeeper, use their expertise and leave the final decision to the Village Board. Trustee Schultz argued that the Village Board

should make the final decision whether or not the ZBA recommends approval. Discussion followed regarding the path of approval for this matter, Trustee Schultz recommended this go back to the ZPS Committee for review. Trustee Saigh pointed out that this would rarely come up and the first thing they would do is determine jurisdiction. Trustee LaPlaca agreed with Trustee Schultz that the Village Board should be able to make a yes or no decision regardless of whether the ZBA makes a positive recommendation for approval. President Cauley reiterated that the ZBA is the appropriate body to conduct public hearings and make a determination on hardship. Further, if the Village Board has the right to deny that which the ZBA recommends we undercut their authority.

Trustee Angelo moved to **Refer to the Plan Commission for Review & Consideration a Text Amendment to Section 11-503 (Variations), of the Hinsdale Zoning Code to give the Board of Trustees the Authority to Grant Certain Variations.** Trustee Saigh seconded the motion.

AYES: Trustees Angelo, Saigh, LaPlaca and Geoga

NAYS: Trustee Schultz

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Resolution Approving the First Amendment to an Intergovernmental Agreement between the Villages of Clarendon Hills and Hinsdale in Regard to the Sharing of Fire Department Services

President Cauley introduced the item noting that when the Village entered into the initial agreement concern was expressed regarding the personnel aspects of the agreement. This amendment indicates that Clarendon Hills will fund their third full-time firefighter and the effective date is August 2, 2010.

Trustee LaPlaca moved to approve a **Resolution Approving the First Amendment to an Intergovernmental Agreement between the Villages of Clarendon Hills and Hinsdale in Regard to the Sharing of Fire Department Services.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

Mr. John Karstrand, Chairman of the EDC addressed the Board. He noted that Uniquely Thursdays has been very successful. On August 12th the Chamber will have a ceremony to dedicate the Chuck Foster Way street sign, the details of which are still being worked out. He reported that the first week of Bingo was a dud, but they have moved the booth closer to the tracks and it has been more successful at this location. Unfortunately, the kids want to play, but the licensing agreement requires the presence of an adult. Trustee Schultz noted the good attendance and that residents have been bringing wine for consumption. If this is not permitted, the word needs to be gotten out. Mr. Karstrand confirmed it is not permitted and thinks the confusion comes from the End of Summer Bashes, where bringing in wine was encouraged. The Chamber is working with Chief Bloom to let people know as they are coming in that they cannot bring in alcohol, no citations have been written.

STAFF REPORTS

None.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee LaPlaca said there will be a presentation from the Beautification Task Force on the Tree Preservation Ordinance in the early fall. The ordinance is two pronged; it tightens construction regulations and regulates the removal of trees on private property. There will be opportunity for public input at the EPS meeting.

Trustee Schultz reminded the Board that the November election is only a few months away and we don't have a leader to promote the sales tax referendum. He thinks the Board should consider if the question should be on the ballot and he hopes to discuss this issue moving forward.

Trustee Geoga underscored President Cauley's earlier remarks referencing the budget work of this Board. This Board, after exhaustive review, identified essential needs and made permanent cuts in the size of Village government to find money for streets and flooding issues. If we maintain discipline, devote additional resources to the substantial deferred maintenance, take steps to correct the inherited deficit in the water budget, we can begin to restore fiscal responsibility. This Board didn't just balance the budget; it changed the direction of Village government.

ADJOURNMENT

There being no further business before the Village Board of Trustees, and no need for a Closed Session, Trustee Saigh **moved to adjourn the meeting of July 13, 2010.** Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams



Motion carried.

Meeting adjourned at 8:28 p.m.

ATTEST: _____
Christine M. Bruton, Deputy Village Clerk

DATE: August 2, 2010

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development			
ITEM A-08-2010 - 920 N. York Road – PNC Bank – Design Review Permit for Site Plan and Exterior Appearance Review – Signage and Exterior Appearance Approval	APPROVAL			
<p>The petitioner is requesting design review approval, to allow for the refacing of the monument sign for the PNC Bank building at 920 N. York Road, which is located in the O-2 Limited Office District. The building is located on the west side of York Road, just north of Ogden, and is located within the "Historic Graue Mill Gateway" Design Overlay District, which requires a public hearing for any exterior alteration to the property. Article VIII of the Zoning Code provides information regarding the purpose of the district and Section 11-605 provides additional information for procedures and review criteria.</p> <p>For the purpose of rebranding, the petitioner is proposing to reface the existing National City Bank sign with a sign for PNC Bank. In addition to the refacing of the existing monument sign, the applicant is also proposing to reface the existing exterior ATM machine. This is the same property that received approvals to reface the ATM and rebuild the monument sign in 2009 but has since been replaced with PNC Bank.</p> <p><u>SIGN PERMIT REVIEW</u></p> <p>Subsection 9-106J of the Zoning Code provides the requirements for signage in the O-2 Limited Office District. The code provides for one ground sign, having a maximum overall height of eight feet and not exceeding 50 square feet per sign face. As such, the proposed sign application meets the requirements of Section 9-106 – Signs of the Zoning Code.</p> <p><u>Review Criteria</u></p> <p>In review of the application submitted the Commission must review the following criteria as stated in the Zoning Code:</p> <ol style="list-style-type: none">1. Subsection 11-604F pertaining to Standards for site plan disapproval; and2. Subsection 11-606E pertaining to Standards for building permits (exterior appearance review), which refers to Subsection 11-605E Standards and considerations for design review permit.3. Subsection 11-605E Standards for Design Review Permit. <p>Attached are the approved findings and recommendation from the Plan Commission and the ordinance.</p> <p>MOTION: Move that the Board of Trustees approve an "Ordinance Approving a Design Review Permit for Site Plan and Exterior Appearance Plan Modifications at 920 N. York Road."</p>				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: On July 26, 2010, the Zoning and Public Safety Committee unanimously moved to recommend approval of the above motion.				
BOARD ACTION:				

HINSDALE PLAN COMMISSION

RE: 920 N. York Road – PNC Bank – Design Review Permit for replacement of signage

DATE OF PLAN COMMISSION REVIEW: June 9, 2010

DATE OF ZONING AND PUBLIC SAFETY REVIEW: June 28, 2010

FINDINGS AND RECOMMENDATION


I. FINDINGS

1. Icon Identity Solutions (the "Applicant") submitted an application on behalf of PNC Bank to the Village of Hinsdale for a Design Review Permit to allow the refacing of the existing ground sign, as well as refacing the existing National City Bank ATM machine at 920 N. York Road (the "Subject Property").
2. The Subject Property is zoned in the O-2 Limited Office District and in the Design Review Overlay District.
3. The petitioner is proposing to reface the existing National City Bank ground sign, with a new PNC Bank sign.
4. The petitioner is also proposing to reface the existing National City Bank ATM machine with new PNC Bank signage.
5. The Plan Commission finds that the application complies with the standards set forth in Section 9-106 of the Hinsdale Zoning Code governing signage.
6. The Plan Commission finds that the application complies with the standards set forth in Section 11-605 of the Hinsdale Zoning Code pertaining to the Design Overlay District.

II. RECOMMENDATION

The Village of Hinsdale Plan Commission, on a vote of five "Ayes," zero "Nays," and four "Absent" recommends that the President and Board of Trustees approve the site plan and exterior appearance plans for the refacing of existing signage at 920 N. York Road – PNC Bank.

THE HINSDALE PLAN COMMISSION

By:  Chairman

Dated this 14th day of July, 2010.

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A DESIGN REVIEW PERMIT FOR SITE
PLAN AND EXTERIOR APPEARANCE PLAN MODIFICATIONS AT 920
NORTH YORK ROAD**

WHEREAS, Icon Identity Solutions (the "Applicant") filed an application for site plan approval and exterior appearance approval (the "Application") to authorize the refacing of the existing ground sign, as well as reface the existing National City Bank automated teller machine at 920 North York Road in the Village of Hinsdale ("Subject Property"); and

WHEREAS, the Subject Property is zoned O-2 Limited Office District and is located in the Design Review Overlay District; and

WHEREAS, the Applicant proposes to reface the existing National City Bank ground monument sign with a new PNC Bank sign and also proposes to reface the existing National City Bank automated teller machine; and

WHEREAS, the Hinsdale Plan Commission conducted a public hearing to consider the Application on June 9, 2010; and

WHEREAS, the Zoning and Public Safety Committee of the Board of Trustees of the Village of Hinsdale ("Zoning and Public Safety Committee"), at a public meeting on July 26, 2010, considered the Application and the recommendation of the Plan Commission; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have determined that the Application satisfies the standards established in Sections 11-604, 11-605 and 11-606 of the Hinsdale Zoning Code governing site plans, exterior appearance plans and Design Review Permits, subject to the conditions stated in this Ordinance.

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

Section 1. Recitals. The foregoing recitals are incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Approval of Site Plans and Exterior Appearance Plans. The Board of Trustees, acting pursuant to the authority vested in it by laws of the State of Illinois and Sections 11-604, 11-605 and 11-606 of the Hinsdale Zoning Code,

approves the site plans and exterior appearance plans attached to and, by this reference, incorporated into this Ordinance as Exhibit A (the "Approved Plans"), subject to the conditions stated in Section 3 of this Ordinance.

Section 3. Conditions. The approvals granted in Section 2 of this Ordinance are expressly subject to all of the following conditions:

- A. Compliance with Plans. All work on the Subject Property shall be undertaken in strict compliance with the Approved Plans.
- B. Compliance with Codes, Ordinances, and Regulations. Except as specifically set forth in this Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern all development on, and improvement of, the Subject Property. All such development and improvement shall comply with all Village codes, ordinances, and regulations at all times.
- C. Building Permits. The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

Section 4. Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the Village shall be grounds for the immediate rescission by the Board of Trustees of the approvals made in this Ordinance.

Section 5. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance, and all ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 6. 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 _____ 2010.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____ 2010.

Thomas K. Cauley, Jr., Village President

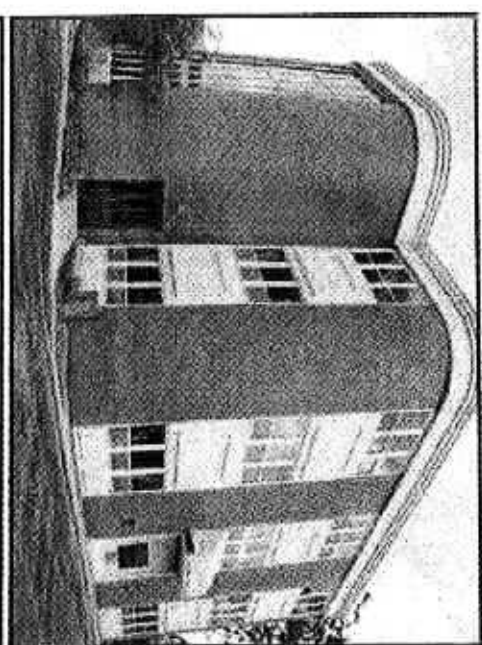
ATTEST:

Christine M. Bruton, Deputy Village Clerk

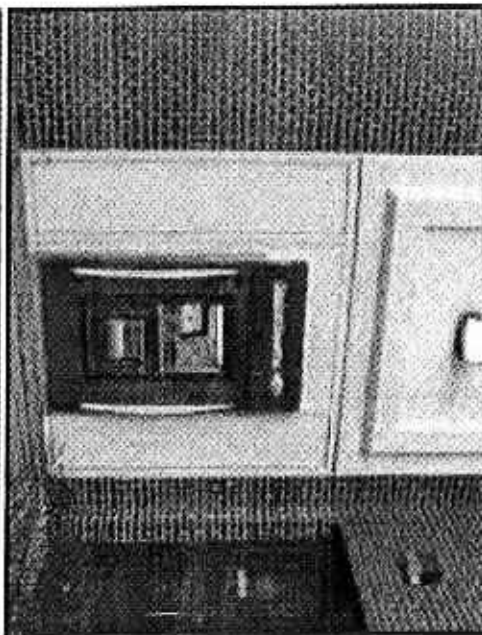
**ACKNOWLEDGEMENT AND AGREEMENT BY THE APPLICANT TO THE
CONDITIONS OF THIS ORDINANCE:**

By:
Its:

Date: _____, 2010



Existing Sign #: W001
H N/A W N/A D N/A OAH N/A
Note: _____
Blum. ☐
Non Blum. ☐
S/F ☐
D/F ☐



Existing Sign #: AT001
H N/A W N/A D N/A OAH N/A
Note: _____
Blum. ☐
Non Blum. ☐
S/F ☐
D/F ☐



NW-4 NIGHT DEPOSIT PLAQUE • 0.32 SQ. FT.
2017.1 SCALE 3"=1'-0"

3197-WU-SUR

3197 Walk-Up ATM Surround



Address: 920 N. York Rd.
City/State: Hinsdale, IL
Zip: 60521

Project #: 3204 Location #: 357 Page: 9
Scale: As Noted Drawn by: JF



Date: 04/13/10
Rev. 1: 04/14/10
Rev. 2: 06/06/10
Rev. 3: 06/06/10
Rev. 4: 06/06/10



~~EXHIBIT~~
EXHIBIT "A"



REQUEST FOR BOARD ACTION

Agenda Section Number	Zoning and Public Safety	Originating Department	Police
Item Number	DuPage MEG Contribution	Approved	Chief Bradley Bloom 
SUMMARY OF REQUESTED ACTION:			
<p>The DuPage Metropolitan Group (DUMEG) is a Law Enforcement Organization that conducts narcotics and illegal drug investigations on a county-wide level. DUMEG will assist, upon request, any DuPage County Law Enforcement Agency with investigations related to illegal drug activity. Intelligence information regarding illegal drug activity is equally shared between DUMEG and the respective law enforcement agencies in the county. Each of the DuPage County municipalities contributes annually to the funding of DUMEG, either monetarily or by supplying sworn personnel to supplement DUMEG's investigative agents.</p> <p>Staff respectfully requests that payment of the fair share contribution to the DuPage Metropolitan Enforcement Group (DUMEG) in the amount of \$13,520.00, based upon \$520 per authorized officer, be approved from the FY 10-11 budget.</p> <p>MOTION: To recommend that the Village Board approve payment in the amount of \$13,520.00 to the DuPage Metropolitan Enforcement Group from the FY 10-11 budget.</p>			
Approval	Approval	Approval	Manager's Approval 
COMMITTEE ACTION: The ZPS Committee unanimously approved recommendation to the Village Board with a vote of 4-0.			
BOARD ACTION:			



DU PAGE METROPOLITAN

Narcotics and Dangerous Drugs

ENFORCEMENT GROUP

May 10, 2010



Chief Bradley Bloom
Hinsdale Police Department
121 Symonds Drive
Hinsdale, IL 60521

Dear Chief Bloom:

As approved by the DuPage MEG Policy Board your "Fair Share" contributions for FY2011 to DuPage MEG is \$13,520.00.

This figure is based upon \$520 per authorized officer, as approved by the DuPage MEG Policy Board.

Please send your contribution directly to DUMEG by July 15, 2010 so that proper budgeting for FY11 may be implemented.

If you have any questions regarding your contribution, please feel free to contact me.

Sincerely,

Chief Robert J. Pavelchik
Chairman, DuPage MEG

DUMEG

P.O. BOX 162 • CLARENDON HILLS, ILLINOIS 60514-0162

630 - 325 - 4784

FAX: 630 - 325 - 4762

REQUEST FOR BOARD ACTION

AGENDA Zoning and Public Safety		ORIGINATING		
SECTION NUMBER		DEPARTMENT Police		
ITEM Approval to purchase a replacement police vehicle, a 2010 Ford Explorer XLT for a cost of \$22,304.75 from Currie Motors under the terms Suburban Purchasing Cooperative a joint purchasing program for local government agencies.		APPROVAL Chief Bradley Bloom <i>B/B</i>		
SUMMARY OF REQUESTED ACTION				
<p>The police department has budgeted \$25,000 for replacement of an unmarked vehicle. The replacement vehicle in question is an unmarked car with 95,000 miles. The vehicle was recently involved in a crash and sustained considerable damage to the rear of the vehicle. The cost to fix the vehicle (although reimbursed by the at fault insurance company) exceeds the blue book value.</p> <p>We are requesting to purchase a replacement vehicle through the terms of the Suburban Purchasing Cooperative which is a joint purchasing program for local government agencies. The replacement vehicle is a 2010 Ford Explorer to be purchased from Currie Motors for a cost of \$22,304.75.</p> <p>MOTION: To Approve the purchase of a replacement police vehicle, a 2010 Ford Explorer XLT for a cost of \$22,304.75 from Currie Motors under the terms Suburban Purchasing Cooperative a joint purchasing program for local government agencies.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL <i>R</i>
COMMITTEE ACTION: The ZPS Committee unanimously approved recommendation to the Village Board with a vote of 4-0.				
BOARD ACTION:				

Currie Motors Frankfort



SPC Contract Winner

2010 Ford Explorer XLT (4-Door) 4WD

Call Tom Sullivan (815) 464-9200

Standard Package: \$22,259.75

Warranty 3 Years 36,000 Miles Bumper to Bumper

Free Delivery within 30+ miles

Engine - 4.0 L S. O. H. C.

5 Speed Automatic Overdrive Transmission

Air Conditioning

Manual Climate Control

Solar Tinted Glass

Power Windows

Rear Window Defroster

Power Locks

Power Points

Day/Night Mirrors

Tilt Wheel

Power Steering/Tilt/Telescoping Steering
Wheel

Front Console with Armrest

4-Wheel Anti-Lock Brake System

Cloth Front Bucket Seats (6-way Power
Driver's Seat)

60/40 Split Rear Bench Seat/Fold Flat Feature

Underbody mounted "Temp" Full Size Spare
Tire

Dual Air Bags with Passenger Seat Airbags

Side Impact Airbags

Front/Rear Stabilizer Bars

Heavy-duty Gas Shock Absorbers

Remote Keyless Entry

Speed Control

AM/FM/CD

Audio Input Jack

Message Center

22.5 Gallon Fuel Tank

Cloth Front Bucket Seats

Intermittent Wipers

Auto Lamp

Projector Beam Headlamps

Wiper Activated Headlamps

Incandescent Headlamps

Dome Lights/Map Lights

130 Amp Alternator

525 CCA Battery

P235/70R 16 All Season Tires

Advance Trac with Roll Stability

Safety Canopy

Floor Shifter with Console

Front and Rear Floor Mats

Locking Glove Box

Particulate Air Filter

Chrome Exhaust Tips

Body Color Door Handles

Anti-theft Securilock

Traction Control

WHEELS

17" Painted Aluminum Wheel
(Std .XLT) (64E)

Factory Order Cut off Date Estimated September 30, 2010

Additional Options and Order Form

Please enter the following:

Ford Fleet Number _____

Contact Name

Kevin Simpson

Quantity

Phone Number

430-779-7189

1

Purchase Order Number _____

State Tax Exempt Number

E9997-4486-04

PLEASE SUBMIT P.O. TO:

Currie Motors

9423 W. Lincoln Hwy

Frankfort, IL 60423

PHONE: (815)464-9200 FAX: (815)464-7500

Contact Person: Tom Sullivan

thomasfsullivan@sbcglobal.net

Check desired options

1 = FWD / 2 = 4WD Only

☐ = New for this model year

S = Standard, O = Optional, P = Packaged Option

F = Fleet Option w/valid FIN code

Other Optional Equipment

<input type="checkbox"/>	Floor Mats – All weather rubber mats (not available with 47S)	\$64.00
<input type="checkbox"/>	License Plate Bracket	No Charge
<input type="checkbox"/>	Running Boards – Black 186	\$421.00
<input type="checkbox"/>	Daytime Running Lamps	\$38.00
<input checked="" type="checkbox"/>	Engine Block Heater	\$45.00
<input type="checkbox"/>	Power, heated exterior mirrors with security lights	\$43.00
<input type="checkbox"/>	Skid Plate Package (Note: Includes skid plates on fuel tank & transfer case) (4x4 only)	\$298.00
<input type="checkbox"/>	Tires, P245/65R17 A/T BSW, H-Rated	\$170.00
<input type="checkbox"/>	17" machined aluminum wheels (4x4 only)	\$170.00
<input type="checkbox"/>	Trailer Tow Package	\$234.00
<input type="checkbox"/>	XLT Fleet Package 1 (Manual 3 rd row seat, auxiliary AC) 9610 - -	\$1,334.00
<input type="checkbox"/>	XLT Fleet Package 2 (reverse sensing power adjustable pedals)	\$378.00
<input type="checkbox"/>	Fuel Door, bright satin	\$99.00

	Power code TM remote start system 50R O O O	\$327.00
	Splash Guards	\$78.00

Other Options:

	Delivery of more than 30+ miles	\$180.00
	Detailed Shop Manual (CD)	\$250.00
	Indicate miles and/or length of extended powertrain warranty coverage offered and price	3 Year Powertrain 100,000 miles \$895.00

Exterior Colors

	Sangria Red Clearcoat
	Dark Copper
X	Black Pearl
	Black Clearcoat
	Brilliant Silver
	Blue Flame
	White Suede
	Oxford White

Interior Colors

	Camel
X	Black

If we have missed an option that you need please call

Tom Sullivan (815) 464-9200



A Joint Purchasing Program For Local Government Agencies

Suburban Purchasing Cooperative **2010 Ford Explorer XLT 4-Door Vehicle Contract**

The Suburban Purchasing Cooperative, a cooperative of 143 municipalities in the six county area of Northern Illinois is pleased to announce its contract extension for the Ford Explorer XLT Contract with Currie Motors Frankfort, Illinois. Every municipality and government agency in the State of Illinois is authorized to participate in this program.

The bid for this vehicle was originally published in the legal Section of the Daily Herald on November 26, 2008 and was awarded through a sealed bid process to Currie Motors for the 2009 model year.

The attached summary sheets highlight most standard equipment and lists other vehicle options. Additional option pricing for items not shown is available by contacting the Fleet Manager, Tom Sullivan directly at 815-464-9200.

Pricing for this vehicle secured by the Suburban Purchasing Cooperative, will be held firm through the 2010 model year. Municipalities and government agencies need to order their vehicles during the months of February through August in order to receive their vehicles in a timely fashion and avoid production delays. The anticipated cut-off date to order this Ford is September 30, 2010. Delivery to be made with 90 calendar days after production of said vehicle.

Thank you for considering the Suburban Purchasing Cooperative for your vehicle needs. Please feel free to contact your designated SPC Representative with any questions or comments you may have regarding this program.

Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815)464-7500
Contact Person: Tom Sullivan
thomasfsullivan@sbcglobal.net

*DuPage Mayors &
Managers Conference*
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

*Northwest Municipal
Conference*
1616 East Golf Road
Des Plaines, IL 60016
Larry Widmer
Phone: (847) 296-9200
Fax: (847) 296-9207

*South Suburban Mayors
And Managers Association*
1904 West 17th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133

*Will County
Governmental League*
3180 Theodore Street, Suite 101
Joliet, IL 60435
Anna Burger
Phone: (815) 729-3535
Fax: (815) 729-3536

DATE: July 28, 2010

REQUEST FOR BOARD ACTION

AGENDA Zoning and Public Safety	ORIGINATING													
SECTION NUMBER	DEPARTMENT Police													
Ordinance Declaring Vehicles as Surplus	APPROVAL Chief Bradley Bloom <i>ZPB</i>													
ITEM and to be Sold on E-Bay														
SUMMARY OF REQUESTED ACTION														
<p>The Police Department is requesting permission to have village property declared as surplus and be sold at an auction. The vehicle has approximately 95,000 miles and severe damage to the rear end of the vehicle. The vehicle will be sold via an E-Bay and in "as-is" condition.</p> <p>Pertinent information regarding this vehicle is as follows:</p> <table border="1"><thead><tr><th>Year</th><th>Make</th><th>Model</th><th>Vin Number</th><th>Minimum Bid</th></tr></thead><tbody><tr><td>2004</td><td>Chevy</td><td>Impala</td><td>2G1WF52K749264423</td><td>\$500</td></tr></tbody></table> <p>MOTION: To recommend that the Village Board of Trustees approve "An Ordinance Declaring the Aforementioned Vehicle as Surplus and That It be Sold at a Public Auction on E-Bay."</p>					Year	Make	Model	Vin Number	Minimum Bid	2004	Chevy	Impala	2G1WF52K749264423	\$500
Year	Make	Model	Vin Number	Minimum Bid										
2004	Chevy	Impala	2G1WF52K749264423	\$500										
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL <i>DR</i>										
COMMITTEE ACTION: The ZPS Committee unanimously approved recommendation to the Village Board with a vote of 4-0.														
BOARD ACTION:														

Village of Hinsdale
Ordinance No. _____

**An Ordinance Authorizing the Sale by Auction
of Personal Property Owned by the Village of Hinsdale**

WHEREAS, in the opinion of at least a simple majority of the corporate authorities of the Village of Hinsdale, it is no longer necessary or useful to or for the best interests of the Village of Hinsdale, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale to sell said property on the E-Bay Auction website (www.ebay.com) open to public auction to be held on or after the week of August 17, 2010

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE:

Section One: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Hinsdale find that the personal property listed on the form attached (Exhibit A) to this Ordinance is no longer necessary or useful to the Village of Hinsdale and the best interests of the Village of Hinsdale will be served by its sale.

Section Two: Pursuant to said 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hinsdale on the E-Bay Auction website (www.ebay.com) open to public auction, on or after the week of August 17, 2010 to the highest bidder on said property.

Section Three: The Village Manager is hereby authorized and may direct E-Bay to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

Section Four: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Manager or his agent.

Section Five: The Village Manager is hereby authorized and may direct E-Bay to facilitate an agreement for the sale of said personal property. E-Bay will charge an administrative fee, which will come out of the proceeds from the sale of surplus vehicles and equipment.

Section Six: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

Section Seven: This Ordinance shall be in force and effect from and after its passage, by a simple majority vote of the corporate authorities, and approval in the manner provided by law.

PASSED:

AYES:

NAYS:

ABSENT:

APPROVED:

Thomas Cauley, Village President

ATTEST:


Christine Bruton, Village Clerk

Exhibit A:

Pertinent information regarding this vehicle is as follows:

Year	Make	Model	Vin Number	Minimum Bid
2004	Chevy	Impala	2G1WF52K749264423	\$500

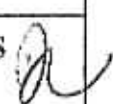
MEMORANDUM

Date: July 29, 2010
To: President and Board of Trustees
From: Chris Bruton, Deputy Clerk 
RE: Village Board Agenda for August 2, 2010

Please note that a copy of all materials listed under the Consent Agenda from the Administration & Community Affairs Committee can be found in the ACA packet for the meeting also held on August 2nd.

Thank you.

cc: Village Attorney
Department Heads

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois Assistant Village Manager/Director of Finance
<p>At the meeting of August 1, 2010 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 July 10, 2010 through July 30, 2010 in the aggregate amount of \$1,387,695.47 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 #1484

FOR PERIOD July 10, 2010 through July 30, 2010

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,387,695.47 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 7/29/10
ASSISTANT VILLAGE MANAGER/DIRECTOR OF FINANCE

APPROVED BY  DATE 7/29/10
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TREASURER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1484
Summary By Fund

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	285,045.26	-	145,010.05	430,055.31
Motor Fuel Tax Fund	23000	37,540.86	-	-	37,540.86
DS-1999 G.O. Refunding Bond	32750	200.00	-	-	200.00
2003 G.O. Bonds	32752	200.00	-	-	200.00
2006 G.O. Bonds	32753	200.00	-	-	200.00
Capital Reserve Fund	45300	2,629.40	-	-	2,629.40
Water & Sewer Operations	61061	193,740.66	-	-	193,740.66
Water & Sewer Capital	61062	379,956.06	-	-	379,956.06
W/S 2001 Alt Rev Bond	61063	200.00	-	-	200.00
Police Pension Fund	71100	17,516.74	68,926.47	-	86,443.21
Firefighter's Pension Fund	71200	-	61,468.79	-	61,468.79
Escrow Funds	72100	57,851.00	-	-	57,851.00
Payroll Revolving Fund	79000	9,337.61	-	127,867.57	137,205.18
Library Operations	99000	5.00	-	-	5.00
Total		984,422.59	130,395.26	272,877.62	1,387,695.47

VOU	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
AFLAC-FLEXONE				
52725	AFLAC OTHER	072310000000000	356.72	
52726	AFLAC OTHER	072310000000000	110.73	
52727	AFLAC SLAC	072310000000000	271.20	
	CHECK NO.	83194		938.70
ALLIED WASTE SERVICES 551				
52737	GARBAGE STICKERS	00228	2500.00	
	CHECK NO.	83195		2500.00
AMERICAN EXPRESS				
52734	ASST SUPPLIES	6105449991	1422.65	
	CHECK NO.	83196		1422.65
AT & T				
52751	POLICE CIRCUITS	6303232121-07/10	1482.33	
52751	JULY PHONE	6307897000-07/10	5153.73	
	CHECK NO.	83197		6636.06
CASE LOTS INC				
52742	REISSUE CK#B2636	023290/291/23452	2718.60	
	CHECK NO.	83198		2718.60
COLONIAL LIFE PROCESSING				
52718	COLONIAL S L A C	072310000000000	54.33	
52719	COLONIAL OTHER	072310000000000	27.63	
	CHECK NO.	83199		81.96
COMCAST				
52744	PD/PD CABLE	0036781-07/10	160.00	
52745	PW/MP CABLE	0036815-07/10	96.62	
52746	VILLAGE HALL	0036757-07/10	160.00	
52747	XLM CABLE	0036307-07/10	95.00	
52752	POLICE TV	0009242-07/10	71.54	
	CHECK NO.	83200		583.16
DANMAR				
52739	JANITORIAL SERVICES	4299-06/10	4299.00	
	CHECK NO.	83201		4299.00
HOME DEPOT CREDIT SERVICE				
52735	LUMBER/DEHUMIDIFIER	56842/6026974	313.70	
	CHECK NO.	83202		313.70
I P P F A				
52754	PENSION CONFERENCE	500-07/10	500.00	
	CHECK NO.	83203		500.00

VOBJ	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	JOHN DEERE LANDSCAPES			
52736	CK REPLACEMENT #82687	54434334-1	101.21	
	CHECK NO.	83204		101.21
	JULIE INC			
52738	JULIE	06100721	561.75	
	CHECK NO.	83205		561.75
	LSNB AS TRUSTEE FOR POST			
52728	PEHP COMPTIME PD	0723100000000000	1051.93	
52729	PEHP REGULAR	0723100000000000	2280.25	
52730	PEHPPD	0723100000000000	577.04	
	CHECK NO.	83206		3909.22
	MONROE SYSTEMS FOR BUSINE			
52717	STARTER KITS	42346A	60.99	
	CHECK NO.	83207		60.99
	NATIONWIDE RETIREMENT SOL			
52720	USCM/PEBSCO	0723100000000000	1630.00	
52721	USCM/PEBSCO	0723100000000000	50.00	
	CHECK NO.	83209		1680.00
	NICOR GAS			
52748	VINE STREET	1327011000-07/10	32.68	
	CHECK NO.	83209		32.68
	QWEST COMMUNICATIONS			
52749	LD COMMUNICATIONS	60315918-07/10	68.10	
	CHECK NO.	83210		68.10
	SAMS CLUB			
52732	ASST SUPPLIES	100702	602.87	
	CHECK NO.	83211		602.87
	SHARED TECHNOLOGIES			
52740	REPAIR PHONES	172436	942.50	
	CHECK NO.	83212		942.50
	STATE DISBURSEMENT UNIT			
52731	CHILD SUPPORT	0723100000000000	1461.70	
	CHECK NO.	83213		1461.70
	VILLAGE OF HINSDALE			
52722	MEDICAL REIMBURSEMENT	0723100000000000	438.50	
52723	MEDICAL REIMBURSEMENT	0723100000000000	611.86	
52724	DEP CARE REIMBURSEMENT	0723100000000000	215.67	

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	VILLAGE OF HINSDALE			
		CHECK NO. 83214		1266.03
	VILLAGE OF HINSDALE-POLIC			
52743	PETTY CASH	21225	212.25	
		CHECK NO. 83215		212.25
	VILLAGE OF HINSDALE-PWL			
52750	PETTY CASH	14989	149.05	
		CHECK NO. 83216		149.69
	WARREN OIL COMPANY			
52741	FUEL	1601036/1259/57	17381.09	
		CHECK NO. 83217		17381.09
	5 STAR SOCCER CAMPS, INC			
52792	*REIMB EXP* SOCCER	1134	1134.00	
		CHECK NO. 83218		1134.00
	A PLUS GARAGE DOOR, INC			
52614	GARAGE DOOR REPAIR PD	58852	195.00	
		CHECK NO. 83219		195.00
	ABC COMMERCIAL MAINT SERV			
52651	KLM CLEANING	033	1560.00	
		CHECK NO. 83220		1560.00
	ADT SECURITY SERVICES INC			
52591	REPAIR HEAT DETECTOR	27756459	80.00	
		CHECK NO. 83221		80.00
	ADVANTAGE CHEVROLET			
52574	VALVE ASSEMBLY	228697	19.70	
		CHECK NO. 83222		19.70
	AFLAC-FLEXONE			
52816	SERVICE FEES	24194588	85.00	
		CHECK NO. 83223		85.00
	ALLIED WASTE SERVICES 551			
52768	REFUSE REMOVAL	0551007991991	1495.02	
		CHECK NO. 83224		1495.02
	AMALGAMATED BX OF CHICAGO			
52646	PAYING AGENT	1853904008-07/10	200.00	
52704	PAYING AGENTS FEES	1853729001-07/10	200.00	
52705	PAYING AGENT FEE	1853644003-07/10	200.00	

VENDOR	DESCRIPTION	VENUE	INVOICE	AMOUNT	APPROVAL
AMALGAMATED BK OF CHICAGO	52706 PAYING AGENT FEES	1853607008-07/10		200.00	
	CHECK NO.	83225			800.00
AMERICAS BANQUETS	52610 DEPOSIT POLAR EXPRESS	1500		1500.00	
	CHECK NO.	83225			1500.00
ANDRES MEDICAL BILLING LT	52584 JUNE CHARGES	26612		2320.58	
	CHECK NO.	83227			2320.58
AQUA PURE ENTERPRISES	52609 POOL CHEMICALS	66384		666.36	
	CHECK NO.	83228			666.36
ATLAS BOBCAT INC	52579 PARTS	896437		109.08	
	CHECK NO.	83229			109.08
ATWELL & ATWELL	52654 DISABILITY STATUS	07052010		500.00	
	CHECK NO.	83230			500.00
AUTOMATIC TRANSMISSION	52789 TRANSMISSION	001023		1343.75	
	CHECK NO.	83231			1343.75
BANDIT INDUSTRIES, INC.	52648 VALVE KIT	426456		134.97	
	CHECK NO.	83232			134.97
BASIC CHEMICAL SOLUTIONS	52554 POOL CHEMICALS	815750603		587.40	
	52757 POOL CHEMICALS	815753713		519.60	
	52776 POOL CHEMICALS	815756063		723.00	
	CHECK NO.	83233			1830.00
BAUSCHARD, TRACY	52828 CLASS REFUND	91425		78.00	
	CHECK NO.	83234			78.00
BRACON SSI INCORPORATED	52600 SENSOR REPAIR	65497		331.40	
	CHECK NO.	83235			331.40
BEJA, TODD					

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
52620	BEJA, TODD CLASS REFUND	90630 CHECK NO. 83236	30.00	30.00
52850	BENSFIELD, ANNA STM WTR/402 BRIARGATE	17730 CHECK NO. 83237	7585.00	7585.00
52763	BERNHOLDT BRIK CLOTHING REIMBURSEMENT	010076351518 CHECK NO. 83238	490.64	490.64
52841	BLUE CROSS BLUE SHIELD OVERPAYMENT CK 51811364	100660/B MINOR CHECK NO. 83239	715.11	715.11
52625	BRANNIGAN, PAULINE CLASS REFUND	90443 CHECK NO. 83240	80.00	80.00
52641	BRO, PAUL MEMBERSHIP REFUND	90621 CHECK NO. 83241	355.00	355.00
52694	BURKE, ROBERT CLASS REFUND	91343 CHECK NO. 83242	36.00	36.00
52695	BURKE, ROBERT CLASS REFUND	91351 CHECK NO. 83243	36.00	36.00
52770	BURRIS EQUIPMENT CO AERATOR REPAIRS	P553252 CHECK NO. 83244	335.08	335.08
52819	BUTLER, BART CLASS REFUND	91572 CHECK NO. 83245	105.00	105.00
52636	BUTTREY RENTAL SERVICE IN PROPANE REFILL	113515	40.84	
52817	PROPANE	114399 CHECK NO. 83246	40.84	81.68
52570	C.A. BENSON & ASSOCIATES APPRAISAL SERVICE	400	400.00	

NO.	DESCRIPTION	AMOUNT	AMOUNT
C.A. BENSON & ASSOCIATES			
	CHECK NO. 83247		400.00
CARGOTEC			
52771	LOG LOADER REPAIR	2010706341	340.02
	CHECK NO. 83246		340.02
CASE LOTS INC			
52606	PAPER GOODS	024589/24625	468.00
52673	PAPER GOODS	024733	179.70
52783	PAPER TOWELS	024888/24900	519.00
	CHECK NO. 83249		1166.70
CASEY, MEGHAN			
52858	CLASS REFUND	91795	45.00
	CHECK NO. 83250		45.00
CDW-GOVERNMENT INC.			
52599	REPAIR PARTS	TDL7217	107.81
52702	LABELS	RNR0305	16.86
	CHECK NO. 83251		124.57
CHESS SCHOLARS			
52779	CHESS PROGRAM *REIMB EXP*	072110	680.00
	CHECK NO. 83252		680.00
CHICAGO TRIBUNE SUBSCRIPT			
52863	RENEWAL	52674	48.75
	CHECK NO. 83253		48.75
CINTAS			
52603	RUGS TOWELS ETC	769450072	242.81
52671	RUGS TOWELS ETC	769453389	161.31
52798	RUGS TOWELS ETC	769457002	242.81
	CHECK NO. 83254		646.93
CLARK DIRTZ ENGINEERS			
52580	VEECK PARK	406480	1328.00
	CHECK NO. 83255		1328.00
CLASSIC LANDSCAPE LTD			
52769	BB COURT	58717	590.00
52780	MOWING	58726	15605.00
	CHECK NO. 83256		16195.00
COGGER, STEPHEN W.			
52856	AIRLINE REIMBURSEMENT	159.40	159.40

VEN. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
COGGER, STEPHEN W.			
	CHECK NO. 83257		159.40
COMED			
52659 WARMING HOUSE	0203017056-06/10	89.15	
52793 CLOCK TOWER	0381057101-07/10	24.12	
52794 KLM LODGE	7093551008-07/10	1067.68	
52795 ROBINS PARK	0639032045-07/10	30.11	
52796 CHESTNUT PARKING LOT	0203065105-07/10	77.96	
52797 SAFETY TOWN	7261620005-07/10	16.18	
52798 WASHINGTON	2378029015-07/10	74.25	
52799 BROOK PARK	8605174005-07/10	233.04	
52800 POOL	8605437007-07/10	4428.19	
52801 WATER PLANT	8521400008-07/10	33.87	
52802 TRAIN STATION	8521342001-07/10	167.75	
52803 ROBINS PARK	8521083007-07/10	97.83	
52804 BURNSFIELD	8689640004-07/10	22.01	
52805 PIERCE PARK	7011378007-07/10	1314.92	
52806 FOUNTAIN	0171095066-07/10	188.10	
52807 BR	7011157008-07/10	63.33	
52808 WALNUT STREET	7011481009-07/10	35.66	
52809 ELEANOR PARK	8589206002-07/10	31.67	
52810 WARMING HOUSE	0203017056-07/10	196.56	
52811 STOUGH PARK	8689480008-07/10	15.02	
	CHECK NO. 83259		8967.80
COMMERCIAL COFFEE SERVICE			
52615 COFFEE SUPPLIES	102345	83.00	
52790 COFFEE SUPPLIES	102452/510	114.50	
	CHECK NO. 83259		137.50
CONNEY SAFETY			
52627 ICE PACKS POOL	03707154	114.37	
	CHECK NO. 83260		114.37
COOK COUNTY TREASURER			
52713 TRAFFIC SIGNAL	20102	24.00	
	CHECK NO. 83261		24.00
CORFUZ, REY			
52829 CLASS REFUND	91418	36.00	
	CHECK NO. 83262		36.00
COURTMEYS SAFETY LANS			
52626 SAFETY INSPECTIONS	4109124	32.00	
52824 INSPECTIONS	4109182	32.00	
	CHECK NO. 83263		64.00

VOU.	DESCRIPTION	VENUE/INVOICE	AMOUNT	AMOUNT
	CULLOTTA, KIMBERLY			
52693	CLASS REFUND	91309	109.00	
		CHECK NO. 83254		109.00
	D G NEILL INC			
52845	SITE MNGR/704 S LINCOLN	18824	3000.00	
		CHECK NO. 83265		3000.00
	DEBRUIN, LUCY			
52831	CLASS REFUND	51420	36.00	
		CHECK NO. 83265		36.00
	DENZ, LARRY			
52534	UMPIRE	58654	150.00	
		CHECK NO. 83267		150.00
	DIRECT ADVANTAGE INC			
52561	HOSTING/MTHLY RETAINER	3989	2075.00	
		CHECK NO. 83268		2075.00
	DRESSLER BLOCK CONCRETE			
52678	CONT BE/116 S ADAMS	19385	500.00	
		CHECK NO. 83269		500.00
	DUNCAN PARKING TECH, INC			
52568	LEASE CHARGES	002402	2250.00	
		CHECK NO. 83270		2250.00
	DUPAGE COUNTY RECORDER			
52552	RECORDING FEES	215/216	887.50	
		CHECK NO. 83271		887.50
	DUPAGE MAYORS & MANAGERS			
52553	MEETING	6374	10.00	
52559	DINNER MEETING	6403	35.00	
		CHECK NO. 83272		45.00
	DUPAGE TOPSOIL, INC.			
52587	TOP SOIL	031552	230.00	
		CHECK NO. 83273		230.00
	DUPAGE WATER COMMISSION			
52660	WATER	8770	169283.71	
		CHECK NO. 83274		169283.71
	ENVIRO-TEST/PERRY LABORAT			
52593	LAB SERVICES	10126996	150.00	

YOU. DESCRIPTION	VENDOR INVOICE	APPROX.	AMOUNT
ENVIRO-TEST/PERRY LABORAT			
52670 LAB SERVICES	1041781	856.00	
	CHECK NO. 83275		1005.00
EXCELL FASTENER SOLUTIONS			
52697 NUTS/BOLTS	1246	41.07	
	CHECK NO. 83276		41.07
EXELON ENERGY INC			
52711 TRANSFORMER	100421900090	2399.96	
52712 STREET LIGHTS	200239600000	460.51	
	CHECK NO. 83277		2859.47
FAST SIGNS			
52564 KLM DOG SIGNS	6541384	585.54	
	CHECK NO. 83278		585.54
FINAN, MARTIN			
52683 CONT BD/103 S STOUGH	19284	1550.00	
	CHECK NO. 83279		1550.00
FINAN, MARTIN			
52684 CONT BD/103 S STOUGH	19279	1000.00	
	CHECK NO. 83280		1000.00
FIRE PROTECTION COMPANY			
52572 POOL	15579	459.00	
	CHECK NO. 83281		459.00
FIREGROUND SUPPLY, INC.			
52765 TURNOUT GEAR	6732	3356.00	
	CHECK NO. 83282		3356.00
FIRSTSTONE STORES			
52764 TIRES	079327	283.80	
	CHECK NO. 83283		283.80
FLORENCE, WALTER C			
52846 CONT BD/211 S 3TH ST	19295	500.00	
	CHECK NO. 83284		500.00
FRED GLINKE PLUMBING AND			
52571 WOMENS REST ROOM HALL	26245	456.50	
	CHECK NO. 83285		456.50
FREY, LYNN			
52633 UMPIRE	58655	60.00	

FREY, LYNN	CHECK NO.	81285	60.00	
FUKES & ROSELL, LTD				
52586 LEGAL FEES GARFIELD	112174		38.00	
	CHECK NO.	81287	38.00	
FUKAR, KEN				
52594 UMPIRE	285		285.00	
	CHECK NO.	81288	285.00	
G & K SERVICES				
52501 UNIFORMS	1028450730		261.11	
52565 UNIFORMS	1028453273		262.90	
	CHECK NO.	81289	524.01	
GAJDA, DEE				
52859 CLASS REFUND	91796		50.00	
	CHECK NO.	81290	50.00	
GARCIA, VICKI				
52681 CONT BD/621 S BEHNER	19143		500.00	
	CHECK NO.	81291	500.00	
GEIGER, JOSEPH				
52843 VEHICLE TICKET REFUND	276998		20.00	
	CHECK NO.	81292	20.00	
GIBSON, JAMES				
52635 TICKET REFUND	0210019780		10.00	
	CHECK NO.	81293	10.00	
GIERCZYK, SUSAN				
52833 CLASS REFUND	91421		36.00	
	CHECK NO.	81294	36.00	
GLEN ELLYN PARK DISTRICT				
52545 CONFERENCE FEE	350		350.00	
	CHECK NO.	81295	350.00	
GRAINGER, INC.				
52664 WRAP	9298060204		31.10	
52698 SUPPLIES	9298592131		178.12	
52756 ANCHOR SCREWS	9304011951		82.26	
52821 FUSES	9301440591		87.84	
	CHECK NO.	81296	379.32	

VOU	DESCRIPTION	VENDOR INVOICES	AMOUNT	AMOUNT
GRAY, SHERRILL				
51668	CONT BD/742 S VINE	18677	10000.00	
		CHECK NO. 83297		10000.00
GRAY, SHERRILL				
51590	STX MNGE/742 S VINE	18676	1000.00	
		CHECK NO. 83298		1000.00
GRIFFIN, JAIME				
52686	CONT BD/13 E 6TH ST	19097	500.00	
		CHECK NO. 83299		500.00
HADJACK, KATHLEEN				
52039	VEHICLE STX REFUND	005211	30.00	
		CHECK NO. 83300		30.00
HANSON AGGREGATES INC				
52611	STONE	5169106	487.42	
52755	SAND	5171932	505.46	
		CHECK NO. 83301		992.88
HD SUPPLY WATERWORKS				
52766	WATER METERS	1651067	2556.00	
		CHECK NO. 83302		2556.00
HERITAGE CRYSTAL CLEAN				
52550	CLEANING SOLVENT	11492259/2260	374.17	
		CHECK NO. 83303		374.17
HERMAN & MCCARRIN CONT				
52847	CONT BD/9 S BOOTH	19119	500.00	
		CHECK NO. 83304		500.00
HILBERT, DAVE				
52628	UMPIRE	50568	60.00	
		CHECK NO. 83305		60.00
BOLECKX, ART				
52855	AIRLINE REIMBURSEMENT	15940	159.40	
		CHECK NO. 83306		159.40
HOMER TREE SERVICE				
52562	TREE REMOVAL	13357/13400	5400.00	
		CHECK NO. 83307		5400.00
HOOBS, MICHAEL				
52576	STICKERS REFUND	002		

Check Voided

HOOKS, MICHAEL

CHECK NO. 83308

Check Voided

HOOKS, MICHAEL

52844 STICKER REFUND

T-61/Y002

CHECK NO. 83309

Check Voided

HOPKINS, DAN

52617 CONFERENCE

25910151

CHECK NO. 83310

275.00

275.00

HOFF & HOFF INC

52791 PRO SERVICES

1006056

CHECK NO. 83311

2629.40

2629.40

HUSSAN, SAMEETA

52822 CLASS REFUND

91382

CHECK NO. 83312

294.00

294.00

HYDRAPLO, INC

52645 LUDLOW FIG

13137

CHECK NO. 83313

233.25

233.25

I.D.E.S.

52667 2ND QTR UNEMPLOYMENT

08009387

CHECK NO. 83314

20498.50

20498.50

IBLP

52550 ANNUAL POLICE REPORT

20100311

CHECK NO. 83315

355.33

355.33

IBM

52605 QTRLY BILLING

7019504

CHECK NO. 83316

645.00

645.00

ICE MOUNTAIN WATER

52565 WATER

00F0120706023

CHECK NO. 83317

37.25

37.25

ILLINOIS CENTRAL SWEEPING

52546 STREET SWEEPING

132996/7/133700/

1715.94

52775 STREET SWEEPING

133715/121/2/3

2114.20

CHECK NO. 83318

3830.14

ILLINOIS GIRLS LACROSSE

52607 SUMMER CAMP *REIMS EXP*

175

CHECK NO. 83319

1666.00

1666.00

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	ILLINOIS PAPER DIVISION			
52663	THERMAL PAPER	553879	95.00	
	CHECK NO.	83320		95.00
	ILLINOIS SHOTOKAN KARATE			
52759	*REIMB EXP* KARATE	623	2255.20	
	CHECK NO.	83321		2255.20
	IMPACT OFFICE PRODUCTS			
52785	OFFICE SUPPLIES	177625/637/645/6	1837.60	
	CHECK NO.	83322		1837.60
	INDUSTRIAL ELECTRIC			
52604	BATTERY	186357	63.00	
52669	PARKS	186581/186583	99.00	
	CHECK NO.	83323		162.00
	INDUSTRIAL SLING			
52810	CHAINS	9281491	224.70	
	CHECK NO.	83324		224.70
	INFECTION CONTROL/			
52797	RENEWAL	58860	60.00	
	CHECK NO.	83325		60.00
	INFORMATION DEVELOPMENT			
52647	WEB TRAC/DIALOG	13689/13690	5561.00	
	CHECK NO.	83326		5561.00
	INTERSTATE BATTERY SYSTEM			
52608	BATTERIES	33009513/1000115	725.60	
	CHECK NO.	83327		725.60
	IRMA			
52865		7517/7525	10776.25	
	CHECK NO.	83328		10776.25
	ISA			
52637	RENEWAL	58774	130.00	
	CHECK NO.	83329		130.00
	J C LIGHT CO			
52583	PAINT	6943061/77553	54.99	
	CHECK NO.	83330		54.99
	J G UNIFORM & CAREER			
52621	VEST COVERS	22642	100.00	

YOU. DESCRIPTION	VENUE INVOICE	DEBIT	CREDIT
J G UNIFORM & CAS228	CHECK NO. 83331	180.00	
JAMES J BENES & ASSOC INC			
52650 PLAN REVIEWS	1209-115-120	5514.82	
	CHECK NO. 83332		5514.82
JANOSKI JR, JAMES			
52676 CONT BD/28 W HINSDALE	19460	500.00	
	CHECK NO. 83333		500.00
JAROSZ, RYDIE			
52835 CLASS REFUND	91422	36.00	
	CHECK NO. 83334		36.00
JK & PB LLC			
52695 BAL DOB #17907	17907-1	100.00	
	CHECK NO. 83335		100.00
JOHN BURNS CONSTRUCTION			
52657 VEECK PARK	16	53053.35	
	CHECK NO. 83336		53053.35
JOHN DERR LANDSCAPES			
52612 SPRINKLER REPAIRS	55100506	715.06	
	CHECK NO. 83337		715.06
JOHNSON, CATHERINE			
52701 CLASS REFUND	90883	280.00	
	CHECK NO. 83338		280.00
K C MECHANICAL INC			
52685 CONT BD/565 W WASHINGTON	19203	500.00	
	CHECK NO. 83339		500.00
KALEIDOSCOPE CHILDRENS			
52760 *XIMS EXP* INSTRUCTION	100719-1	6176.10	
	CHECK NO. 83340		6176.10
KEBLER HEARTT CO INC			
52569 MOTOR OIL	0107947	1237.50	
	CHECK NO. 83341		1237.50
KIEFT BROS INC			
52762 CONCRETE	166611	373.00	
	CHECK NO. 83342		373.00

VOU#	DESCRIPTION	VENDOR INVOICE#	APPROVAL	AMOUNT
KREJCI, MEL				
52629	UMPIRE	58692		123.25
	CHECK NO.	83343		123.25
KROPSKE SPRINKLER SYSTEMS				
52677	CONT BD/742 S VINE	18458		500.00
	CHECK NO.	83344		500.00
KROSSCHILL ENGINEERING CO				
52781	HVAC BLDGS	37248		1056.00
52786	HVAC SERVICES	37296		256.00
	CHECK NO.	83345		1312.00
KROPSKE SPRINKLER SYSTEM				
52679	CONT BD/341 S ELM	19384		500.00
	CHECK NO.	83346		500.00
LAMBERTH, ROSE				
52842	VEHICLE STK REFUND	7251/7252		60.00
	CHECK NO.	83347		60.00
LANDSCAPE CONCEPTS MNGMT				
52652	ELM INJECTIONS	386347		13222.00
	CHECK NO.	83348		13222.00
LANGS, CHRIS				
52840	COMMUTER PERMIT EXCHANGE	B339		26.00
	CHECK NO.	83349		26.00
LEE, LENA				
52577	PERMIT REFUND	017		330.00
	CHECK NO.	83350		330.00
LEXIS NEXIS RISK DATA MNG				
52654	SEARCHES	130175120100630		153.00
	CHECK NO.	83351		153.00
LEXISNEXIS SCREENING				
52655	BXGD CHECKS	714591		26.50
	CHECK NO.	83352		26.50
LISLE PARK DISTRICT				
52595	CONFERENCE TROPHIES	2405		564.39
	CHECK NO.	83353		564.39
LO, HOWARD				
52578	CLASS REFUND	90393		40.00

YOU	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
LO, HOWARD	CHECK NO. 83354		40.00	
MAJCO, SONIA	91321		186.00	
52823 CLASS REFUND	CHECK NO. 83355		186.00	186.00
MARKGRAF, KATHRYN	91412		36.00	
52834 CLASS REFUND	CHECK NO. 83356		36.00	36.00
MATTHEWS, DAVE	58689		180.00	
52632 UMPIRE	CHECK NO. 83357		180.00	180.00
MCCANN INDUSTRIES, INC	07120694		100.50	
52818 BUSHING	CHECK NO. 83358		100.50	100.50
MCCARTHY REAL ESTATE LLC	16261		2310.00	
52352 STM WTR/317 PHILLIPPA	CHECK NO. 83359		2310.00	2310.00
MED ALLIANCE GROUP INC	104597		477.27	
52787 PD NEEDLES	CHECK NO. 83360		477.27	477.27
MECCOR DEVELOPMENT LLC	18717		6600.00	
52853 STM WTR/741 E 7TH ST	CHECK NO. 83361		6600.00	6600.00
MERCHANTIA, WILLIAM			350.00	
52848 CONT BD/723 WEST NORTH ST 16377	CHECK NO. 83362		350.00	350.00
MICRO CENTER A/R	2311764		79.98	
52640 TOWER	CHECK NO. 83363		79.98	79.98
MIDWEST HEALTH WORKS	17007		100.00	
52619 DRUG SCREENING	CHECK NO. 83364		100.00	100.00
MINER ELECTRONICS	236358		23.75	
52667 SQUAD REPAIRS	CHECK NO. 83365		23.75	23.75

YOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	MX BATTERY			
52714	BATTERIES	IV384756	122.31	
52715	BATTERY	IV385157	81.54	
		CHECK NO. 83365		203.85
	MORGAN, DENISE			
52864	VARIATION REFUND	V-2-10	162.00	
		CHECK NO. 83367		162.00
	MOTOROLA INC			
52598	MICROPHONE/ANTENNA	13795440	662.40	
		CHECK NO. 83368		662.40
	MURPHY, COLLEEN			
52857	CLASS REFUND	91797	60.00	
		CHECK NO. 83369		60.00
	NAPA AUTO PARTS			
52567	AUTO PARTS	117893/970/11009	1272.72	
		CHECK NO. 83370		1272.72
	NELS J JOHNSON TREE EXPT			
52772	TREE INJECTIONS	80337	23958.00	
		CHECK NO. 83371		23958.00
	NETWORK USA			
52666	SHIM PLATFORM	C29100043	609.00	
		CHECK NO. 83372		609.00
	NORMANDY BUILDERS			
52687	CONT BD/717 W BTH STREET	18753	500.00	
		CHECK NO. 83373		500.00
	NUCO2 INC.			
52758	POOL CHEMICALS	R137704128	34.78	
		CHECK NO. 83374		34.78
	OAKLEES GUIDE LLC			
52560	SUMMER AD	7228	534.00	
		CHECK NO. 83375		534.00
	OFFICEMAX/A BOISE COMPANY			
52703	OFFICE SUPPLIES	885809	233.43	
52710	OFFICE SUPPLIES	995419	93.12	
		CHECK NO. 83376		326.55
	ONLINE STORES, INC.			

NO.	DESCRIPTION	VENDOR ID/CLER	AMOUNT	PAID
ONLINE STORES, INC.				
52575	PLACS	SE1269765	97.91	
		CHECK NO. 83377		97.91
PACIFIC TELEMAGEMENT				
52662	PAY PONES	203924	153.00	
		CHECK NO. 83378		153.00
PERMA SEAL BASEMENT				
52675	CONT BD/108 N ADAMS	13467	500.00	
		CHECK NO. 83379		500.00
PLAQUES PLUS				
52592	PLAQUES	12028	159.80	
		CHECK NO. 83380		159.80
PORTER LEE CORPORATION				
52691	LABELS	9403	139.00	
		CHECK NO. 83381		139.00
POSTHUMA, MATTHEW				
52832	CLASS REFUND	91419	36.00	
		CHECK NO. 83382		36.00
PRO SAFETY				
52566	SAFETY GEAR	2/666950/600	159.95	
52602	GLOVES	2/668100	67.25	
		CHECK NO. 83383		227.20
PROLIANCE ENERGY, LLC				
52656	GAS	2010061001059	2884.66	
		CHECK NO. 83384		2884.66
QUARRY MATERIALS, INC.				
52774	COLD MIX	38762	574.28	
		CHECK NO. 83385		574.28
RAY OHERRON CO INC				
52773	HOLSTER	0024587	49.95	
		CHECK NO. 83386		49.95
REPRODUCTION CONSULTANTS				
52590	MICRO FILM CONVERSION	51025	106.30	
		CHECK NO. 83387		106.30
ROST, LISA				
52830	CLASS REFUND	91426	39.00	

YOU, DESCRIPTION	VENDOR INVOICE	ACCOUNT	AMOUNT
ROST, LISA	CHECK NO. 83388		39.00
ROSTYK CONSTRUCTION INC			
52674 SITS WAGE/227 S THURLOW	16324	3000.00	
	CHECK NO. 83389		3000.00
ROSTYK CONSTRUCTION INC			
52689 CONT BD/227 S THURLOW	16323	10000.00	
	CHECK NO. 83390		10000.00
ROWLEY, MARK			
52851 5TH WTR/646 W MAPLE ST	17969	1100.00	
	CHECK NO. 83391		1100.00
SABAN, BRAD			
52631 UMPIRE	58690	120.00	
	CHECK NO. 83392		120.00
SARGES RANGE SERVICE			
52549 RIPLE RANGE CLEANING	SRS28	950.00	
	CHECK NO. 83393		950.00
SAVINAANGILERI			
52523 PARKING PERMITS	8021	178.00	
	CHECK NO. 83394		178.00
SCHWALB, RAEWA			
52916 CLASS REFUND	91413	36.00	
	CHECK NO. 83395		36.00
SCOTT, JANE BELL			
52680 CONT BD/306 W MONROE	19371	500.00	
	CHECK NO. 83396		500.00
SBC GROUP INC			
52658 RESURFACING	68115	610.50	
52866 GARFIELD	68468	36930.36	
	CHECK NO. 83397		37540.86
SERVICE FORMS & GRAPHICS			
52668 PO BOOKS	132993	393.96	
52672 AP ENVELOPES	132954	270.25	
	CHECK NO. 83398		664.21
SHERWIN INDUSTRIES, INC			
52696 RAIN JACKETS	SS08272	91.05	

NO.	DESCRIPTION	VEHICLE INVOICE	AMOUNT	AMOUNT
	SHEARIN INDUSTRIES, INC			
		CHECK NO. 83399		93.05
	SIGN AND BANNER EXPRESS			
52613	PARADE BANNERS	4976	525.00	
		CHECK NO. 83400		525.00
	SILENN, MARC			
52630	WIFIRE	58691	30.00	
		CHECK NO. 83401		30.00
	SLAS, SHERI			
52555	YOGA	51000	510.00	
		CHECK NO. 83402		510.00
	SEPRPA-PARK MGMT COMMITTEE			
52813	RENEWAL	57427	20.00	
		CHECK NO. 83403		20.00
	STACY, CORINA			
52624	CLASS REFUND	90441	71.00	
		CHECK NO. 83404		71.00
	STANSBURY, ANNA			
52849	STM WTR/811 S GRANT	17577	1756.00	
		CHECK NO. 83405		1756.00
	STERLING, NIKKENA			
52837	CLASS REFUND	91414	36.00	
		CHECK NO. 83406		36.00
	STRAND ASSOCIATES INC			
52547	3/10 SCADA REPLACEMENT	0077516	1495.68	
		CHECK NO. 83407		1495.68
	SUBURBAN DOOR CHECK			
52700	LATCH	400071	71.00	
		CHECK NO. 83408		71.00
	SUBURBAN LIFE PUBLICATION			
52582	POLICE AD	492295	639.02	
		CHECK NO. 83409		639.02
	SUHIR, BITAR			
52585	WATER REFUND	3215392	68.85	
		CHECK NO. 83410		68.85

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
SW CENTRAL DISPATCH				
52916	DISPATCH SERVICES	101201163-08/10	11093.40	
52851	DISPATCH SERVICES FIRE	101201166-08/10	2534.02	
	CHECK NO.	83411		11627.42
T-2 SYSTEMS INC.				
52516	RADIO REPLACEMENT	HW001035	25758.20	
52642	BATTERY CHARGER	1077	200.98	
	CHECK NO.	83412		29951.18
TAMELING INDUSTRIES				
52662	LANDSCAPE SUPPLIES	0067317	429.76	
	CHECK NO.	83413		429.76
TAS LIGHTING INC.				
52556	LAMPS	9658	258.50	
52557	BULBS	9672	306.79	
	CHECK NO.	83414		575.29
TERRY, JEFF				
52638	CLASS REFUND	90646	345.00	
	CHECK NO.	83415		345.00
THIRD MILLENIUM				
52661	WATER BILLING	12745	1102.84	
	CHECK NO.	83416		1102.84
THOMAS FLEMING CO.				
52573	CABLE	7110	475.00	
	CHECK NO.	83417		475.00
TIRTILLI, ANTHONY				
52825	CLASS REFUND	91410	98.00	
	CHECK NO.	83418		98.00
TOTAL ENVIRONMENTAL				
52767	GARFIELD	667	1293.75	
	CHECK NO.	83419		1293.75
TPI BLDG CODE CONSULTANT				
52548	PLAN REVIEW	4585	10082.83	
	CHECK NO.	83420		10082.83
TRANS				
52815	DRIE PAM KIT	4215946R1	244.00	
	CHECK NO.	83421		244.00

Q301	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	TREASURER STATE OF ILLINO			
52589	OGDEN AVENUE	103642	325574.71	
	CHECK NO.	83422		325574.71
	TRIPLETT, MARK			
52692	CLASS REFUND	91316	36.00	
	CHECK NO.	83423		36.00
	TRUST FEES			
52360	2ND QTR FEES	986000479	16197.94	
	CHECK NO.	83424		16197.94
	TSCIOSIK, PATRICK			
52682	CONT BD/126 W SEVENTH	19322	500.00	
	CHECK NO.	83425		500.00
	UNDERWRITERS LABORATORIES			
52551	LADDER TESTING	710150535192	957.50	
	CHECK NO.	83426		957.50
	UNITED LABORATORIES			
52622	BODY SOAP	18211	218.12	
	CHECK NO.	83427		218.12
	UNIVERSAL TAXI DISPATCH			
52639	SR TAXI COUPONS	5970	20.00	
	CHECK NO.	83428		20.00
	US GAS			
52596	AIR SUPPLIES	157576	53.02	
	CHECK NO.	83429		53.02
	USA BLUE BOOK			
52643	TEST EQUIPMENT	187539	92.92	
	CHECK NO.	83430		92.92
	VANTAGEPOINT PARTNERS			
52653	FIREWALL REPAIR	5562	577.50	
	CHECK NO.	83431		577.50
	VILLAGE OF CLARENDON HILL			
52591	RADIO REPAIRS	1630	102.21	
	CHECK NO.	83432		102.21
	VILLAGE OF OAK BROOK			
52709	WATER USAGE	2772	145.99	
	CHECK NO.	83433		145.99

VEN. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
VILLAGE TAXI SERVICE, INC			
52588 SENIOR TAXI SERVICE	313475	33.50	
	CHECK NO. 83434		33.50
VILLAGE TRUE VALUE HDWE			
52818 HARDWARE	111157/476/479	57.99	
	CHECK NO. 83435		57.99
WALDO, BETH			
52826 CLASS REFUND	91411	36.00	
	CHECK NO. 83436		36.00
WARREN OIL COMPANY			
52782 FUEL	1605938/39	17736.16	
	CHECK NO. 83437		17736.16
WESTERN IRRIGATION INC			
52784 CERTIFICATION	57404	955.00	
	CHECK NO. 83438		955.00
WESTERN SPRINGS SERVICE			
52595 SWIM MEET FEE	102	400.00	
	CHECK NO. 83439		400.00
WORLDPOINT			
52708 CPR SUPPLIES	5123167	81.70	
	CHECK NO. 83440		81.70
XEROX CORPORATION			
52649 LEASE	049055440	983.99	
	CHECK NO. 83441		983.99
ZBS MEDICAL			
52820 FIRST AID	0100285465	61.14	
	CHECK NO. 83442		61.14
ZERO WASTE USA, INC			
52812 WASTE BAGS	7180	183.49	
	CHECK NO. 83443		183.49
ZIERBELL WATER SERVICE			
52614 WATER MAIN	209063	575.71	
	CHECK NO. 83444		575.71
ZIMMERMANN, KATHLEEN			
52827 CLASS REFUND	91415	36.00	
	CHECK NO. 83445		36.00

VOL. DESCRIPTION

VENDOR INVOICE

AMOUNT

AMOUNT

ZIMMERMAN, KATHLEEN

Check Total \$984,422.59

HINSDALE POLICE PENSION #7173
Warrant # 1484



CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
7/15/2010	JOHN PARNITZKE	104148	8,738.83
7/15/2010	VIRGINIA POTEMPA	104149	1,000.00
7/15/2010	DOLORES HERMES	104150	1,087.07
7/15/2010	CAROL BAUMGARTEN	104151	1,047.59
7/15/2010	GEORGE DURFOR	104152	1,678.03
7/15/2010	NORA H RICHIE	104153	1,969.18
7/15/2010	KENNETH FELBINGER	104154	3,517.57
7/15/2010	FRANCINE ANDERSON	104155	1,629.88
7/15/2010	JOSEPH M KOZAK	104156	3,111.69
7/15/2010	DANIEL J HETHERINGTON	104157	3,971.39
7/15/2010	PAUL E TULACKA	104158	1,812.15
7/15/2010	WILLIAM M BLAZEJEWSKI	104159	3,016.10
7/15/2010	EDWARD KUBISH	104160	3,519.48
7/15/2010	WILLIAM ZAHALKA	104161	3,184.18
7/15/2010	JAMES ECCARDT	104162	5,391.43
7/15/2010	KELLY WEEKS	104163	3,077.05
7/15/2010	RONALD HOOGSTRA	104164	4,825.95
7/15/2010	PAUL LAMBERT	104165	4,543.45
7/15/2010	ROBERT KRAFT	104166	2,617.93
7/15/2010	RICHARD BIRDSONG	104167	4,249.32
7/15/2010	KAREN O'MALLEY	104168	<u>4,938.22</u>
TOTAL POLICE PENSION CHECKS			<u>68,926.47</u>

HINSDALE FIREFIGHTERS PENSION #7176**Warrant # 1484**

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
7/15/2010	KENNETH KASPAR	104169	2,318.07
7/15/2010	LLOYD H HEINEMANN	104170	3,156.09
7/15/2010	ROBERT KASPER	104171	3,382.40
7/15/2010	CALVIN JOHNSON	104172	2,595.74
7/15/2010	JOHN P WARGEN	104173	2,296.64
7/15/2010	JOHN L MILLER	104174	2,420.73
7/15/2010	ROBERT L EVANS	104175	4,137.00
7/15/2010	GEORGE C KERINS	104176	2,156.94
7/15/2010	RAY HENSHAW	104177	2,687.23
7/15/2010	STANLEY BULAT	104178	5,636.37
7/15/2010	WILLIAM P EBY	104179	3,415.97
7/15/2010	PATRICK F HEINEMANN	104180	2,172.79
7/15/2010	MARILYN MUSCH	104181	2,700.22
7/15/2010	JOHN MEJDRECH	104182	4,153.24
7/15/2010	MICHAEL E SPIEL	104183	2,149.86
7/15/2010	RICHARD BOCEK	104184	1,286.38
7/15/2010	SCOTT MILLER	104185	3,775.23
7/15/2010	RICHARD CIRCO	104186	2,242.66
7/15/2010	PATRICK KENNY	104187	5,308.77
7/15/2010	THOMAS SENER	104188	<u>3,476.46</u>
TOTAL FIREFIGHTER'S PENSION CHECKS			<u>61,468.79</u>
TOTAL PENSION CHECKS			<u><u>130,395.26</u></u>

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
Warrant Register # 1484

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 7/15/2010	Pension Payroll #7- Calendar Year 2010	7/10 Final FWH	20,902.38
Electronic Federal Tax Payment Systems 7/22/2010	Village Payroll # 15-Calendar 2010	FWH	39,759.86
Electronic Federal Tax Payment Systems 7/22/2010	Village Payroll # 15-Calendar 2010	FICA/MCARE	35,629.08
Illinois Department of Revenue 7/22/2010	Village Payroll # 15-Calendar 2010	State Tax Withholding	10,155.76
DuPage Credit Union 7/22/2010	Village Payroll # 15-Calendar 2010	Employee Withholding	5,560.19
ICMA - 457 Plans 7/22/2010	Village Payroll # 15-Calendar 2010	Employee Withholding	14,149.89
HSA Plan Contribution 7/22/2010	Village Payroll # 15-Calendar 2010	Employee Withholding	1,710.41
Intergovernmental Personnel Benefit Cooperative 8/1/2010	August 2010 Contribution	Employee Health Insurance	145,010.05
Total Bank Wire Transfers and ACH Payments			<u>272,877.62</u>
Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments			<u>1,387,695.47</u>

AGENDA ZONING & PUBLIC SAFETY SECTION		ORIGINATING DEPARTMENT Community Development		
ITEM Request for temporary part time hire		APPROVED Robert McGinnis/Director		
<p>As of this date the permit for the Hinsdale Hospital Patient Pavilion has been issued. This addition encompasses 104,824 square foot within 5 stories as well as 34,641 square feet of renovated space within the existing hospital. This will be a high profile project that will help keep the hospital competitive into the future. Permit fees were paid at roughly \$387,000.00 for an 18 month term. A \$50,000.00 deposit was paid last fiscal year.</p> <p>Due to the number of inspections that will be required to ensure that the project is built per code and the burden this will place on the department, staff appropriated \$32,500.00 for third party inspection of this project. After some consideration, Staff would prefer using a part time inspector on a temporary basis in lieu of using third party exclusively. This decision was based primarily on the fact that the hourly cost of using a part time inspector is approximately one third of what the third party inspection company charges. It is our intention to keep this hire under 1,000 hours annually in order to avoid any benefit obligations under IMRF.</p> <p>Based on this information, staff is seeking a motion to approve the hire of a part time inspector on a temporary basis to assist the Community Development Department with the Hinsdale Hospital Patient Pavilion project. If the Board concurs with staff's recommendation, the following motion would be appropriate:</p> <p>Motion: To recommend to the Board of Trustees approval of a hire of a part time inspector on a temporary basis to assist the Community Development Department with the Hinsdale Hospital Patient Pavilion project</p>				
STAFF APPROVALS				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
<p>COMMITTEE ACTION: At its July 26, 2010 meeting, the Zoning & Public Safety Committee discussed this item and unanimously agreed that this was an appropriate request and to bring it to the full Board for consideration.</p>				
BOARD ACTION:				