

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
September 21, 2010**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, September 21, 2010 at 7:40 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, Assistant Village Manager/Director of Finance Darrell Langlois, Director of Community Development/Building Commissioner Robb McGinnis, Director of Public Services George Franco, Police Chief Brad Bloom, and Deputy Village Clerk Christine Bruton

Also Present: Ken Knudson-The Hinsdalean, Don Grigus-Suburban Life, Sabrina Wu-Hinsdale Patch

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Trustee Schultz moved to **approve the minutes of the Meeting of September 7, 2010.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

It was with great sadness that President Cauley reported the death of Deputy Fire Chief Mark Johnson. Deputy Chief Johnson was a member of the Hinsdale Fire Department for twenty-four years and is survived by his wife and son. His passing is an enormous loss to the Fire Department and to the Village. On behalf of the Village Board, President Cauley offered condolences to the family.

CONSENT AGENDA

President Cauley read the Consent Agenda, noting that Item G should be addressed separately with other ZPS items.

Items Recommended by Environment & Public Services Committee

Item A: Commuter Facility Improvement Grant Agreement, Part I between the Commuter Rail Division of the Regional Transportation Authority and the Village of Hinsdale in the amount of \$395,000.00 (Omnibus vote)

Item B: Purchase of a 2011 Ford Taurus through the Suburban Purchasing Cooperative from Currie Motors in the amount of \$19,893.75 (Omnibus vote)

Item C: Purchase of a Schmidt MF3.4 Snowplow Attachment from Lindco Equipment Sales, Inc. in the amount of \$14,091.52 (Omnibus vote)

Items Recommended by Zoning & Public Safety Committee

Item D: Ordinance Approving Site Plans and Exterior Appearance Plans for Modifications to a Commercial Building at 18-20 E. First Street (Omnibus vote) (O2010-44)

Item E: Referral of Map Amendment – Case A-14-10, Hinsdale Township High School District 86, Location: 303-315 W. 57th Street (Omnibus vote)

Item F: Approval of a Proposal and Agreement with Prescient Solution to Provide Information Technology Services and Ongoing Support as Defined in the Scope of the Service Agreement for a Cost not to Exceed \$28,250.00 and to allow the Village Manager Final Purchase Approval of Certain Items Included in the Scope of the Project Including a Computer Server and Software that may be in Excess of \$15,000.00 (Omnibus vote)

Item G: Temporary Use Permit to Operate a Realtor's Office at 22 N. Lincoln Street for the Period of September 22, 2010 through March 22, 2011 (Item moved to ZPS portion of agenda)

Item H: Ordinance Approving a Major Adjustment to a Planned Development for the Construction of a Addition to the Single-family Residence at 18 E. Fourth Street – Covenant Church (Omnibus vote) (O2010-45)

Trustee Schultz 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.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Geoga explained that, in addition to the contents of the suitcase, tonight's Accounts Payable would include a payment to the State of Illinois in the amount of \$325,574.71. At the last Village Board meeting the Board elected to remove this payment from the warrant, however, the State has informed us that if it is not paid, it will be referred to collection. While it is outrageous that the State will collect receivables and not pay their payables, he understands that this question will be addressed through the Mayors and Managers Association.

Trustee Geoga **Approval and Payment of the Accounts Payable for the Period of September 4, 2010 through September 17, 2010 in the aggregate amount of \$1,096,423.65 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, Geoga, Schultz

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

No report.

ZONING AND PUBLIC SAFETY

Waiver of Fees to be Granted for a Map Amendment Case A-14-10, Hinsdale Township High School District 86, Location: 303-315 W. 57th Street

President Cauley introduced the item stating that the Map Amendment was approved on the consent agenda, but the ZPS Committee felt the fee shouldn't be waived unless the Village requested the rezoning. Village Manager Cook explained that the Intergovernmental Agreement, drafted by the attorney for the high school does not provide clarification. Discussion followed. Trustee LaPlaca pointed out that this request is for playing fields and is not a benefit to the Village; therefore, she is inclined not to waive fees. Trustee Angelo said he is inclined to give the school the benefit of the doubt. Discussion followed regarding the actual fees and reimbursements. Trustee Geoga moved **not to Approve a Waiver of Fees to be Granted for a Map Amendment Case A-14-10, Hinsdale Township High School District 86, Location: 303-315 W. 57th Street.** Trustee Saigh seconded the motion.

AYES: Trustees Saigh, LaPlaca, Geoga, Schultz

NAYS: Trustee Angelo

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Ordinance Approving an Intergovernmental Agreement between the Village of Hinsdale, the Clarendon Hills Park District and the Village of Clarendon Hills

President Cauley introduced the item explaining that this Ordinance is part of a larger shared services agreement that will save the Village of Hinsdale hundreds of thousands of dollars and enhance public safety. This is a request to install an automatic gate at Lyons Park that will allow Clarendon Hills fire trucks to access south Hinsdale easier and faster. The Village of Hinsdale will pay the initial installation of the gate. Clarendon Hills has agreed to split the cost of maintenance in the future. Trustee Geoga moved **approval of an Ordinance Approving an Intergovernmental Agreement between the Village of Hinsdale, the Clarendon Hills Park District and the Village of Clarendon Hills.** (O2010-46) Trustee Geoga seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

**Temporary Use Permit to Operate a Realtor's Office at 22 N. Lincoln Street
for the Period of September 22, 1010 through March 22, 2011**

Trustee Schultz explained that the property is a good candidate for this use, and although small, Mr. Fuller has agreed to limit the number of agents in this space to ten. President Cauley added that the O-1 district allows commercial uses, but not real estate offices because of potential traffic, however, with the advent of the internet, there is less traffic and agents often work at home. Discussion followed. Mr. Doug Fuller addressed the Board and confirmed that he understands the 10 realtors caveat and that he has asked these employees not to park on the street. Trustee Schultz moved to approve a **Temporary Use Permit to Operate a Realtor's Office at 22 N. Lincoln Street for the Period of September 22, 1010 through March 22, 2011**. Trustee Angelo 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

No reports.

STAFF REPORTS

Trustee LaPlaca noted that she had attended the Uniquely Thursdays wrap-up celebration and it was reported that the 2010 season of Uniquely Thursdays was very successful.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

President Cauley stated there is need for a Closed Session of the Village Board tonight, therefore, Trustee LaPlaca moved to adjourn the meeting of September 21, 2010 into Closed Session under 5 ILCS 120/2(c)(1) appointment, employment compensation, discipline, performance or dismissal of specific employees or legal counsel and not to reconvene into Open Session. Trustee Geoga seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Meeting adjourned at 8:09 p.m.

ATTEST:

Christine M. Bruton, Deputy Village Clerk



PROCLAMATION INTERNATIONAL WALK TO SCHOOL DAY

- WHEREAS,** hundreds of children could be saved each year if communities would take steps to make pedestrian safety a priority; and
- WHEREAS,** a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems among children and being able to walk or bicycle to school offers an opportunity to build activity into daily routine; and
- WHEREAS,** driving students to school by private vehicle contributes to traffic congestion and air pollution; and
- WHEREAS,** an important role for parents and caregivers is to teach children about pedestrian safety and become aware of the difficulties and dangers that children may face on their trip to school each day and the health and environmental risks related to physical inactivity and air pollution; and
- WHEREAS,** community leaders and parents can determine the "walkability" of their neighborhoods and plan to make changes to enable children to walk and bike safely in our town; and
- WHEREAS,** children, parents and community leaders around the world are joining together to walk to school and evaluate walking and bicycling conditions in their communities.

NOW, THEREFORE, BE IT RESOLVED, that I, Tom Cauley, Village President, do hereby proclaim Wednesday, October 6, 2010, as "International Walk to School Day" in Hinsdale, Illinois and encourage everyone to consider the safety and health of children today and everyday.

Proclaimed this 5th day of October, 2010

Tom Cauley, President
Village of Hinsdale



Community Consolidated School District 181
6010 S. Elm Street
Burr Ridge, IL 60559
630-887-1070 • FAX 630-887-1079

September 15, 2010

Thomas K. Cauley, Jr., President
Village of Hinsdale
19 E. Chicago Ave.
Hinsdale, IL 60521

Dear President Cauley:

Community Consolidated School District 181 is planning to once again participate in **National Walk Our Children to School Day, Wednesday, October 6, 2010**. The goal of the walk is to encourage parents to teach children about pedestrian safety as they walk to and from school each day.

Last year the event was very successful thanks, in large part, to the cooperation of your Village staff and the participation of Village officials in the walk.

We hope that you will put this date on your calendar now. The walk will be to elementary schools only, which will involve the time period of approximately 8:00 to 8:40 a.m.


I am attaching a sample proclamation that you may want to incorporate into the Village's recognition of the event. If the proclamation is scheduled for a board agenda, please let us know so that we can have a representative attend the meeting to acknowledge the recognition.

If you have any questions, concerns or ideas to pass along, please call me at (887-1070, Ext. 226).

Sincerely,

Rita DuChateau
Director of School Community Relations


MEMORANDUM

Date: October 1, 2010
To: President and Board of Trustees
From: Chris Bruton, Deputy Clerk 
RE: Village Board Agenda for October 5, 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 held on October 4th.

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 October 5, 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 September 18, 2010 through October 1, 2010 in the aggregate amount of \$569,802.73 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	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1488

FOR PERIOD September 18, 2010 through October 1, 2010

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$569,802.73 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 9/30/10
ASSISTANT VILLAGE MANAGER/DIRECTOR OF FINANCE

APPROVED BY  DATE 9/30/10
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TREASURER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1488
Summary By Fund

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	142,858.15	-	145,010.05	287,868.20
Motor Fuel Tax Fund	23000	48,521.98	-	-	48,521.98
Water & Sewer Operations	61061	29,327.35	-	-	29,327.35
Water & Sewer Capital	61062	9,806.65	-	-	9,806.65
Police Pension Fund	71100	700.00	-	-	700.00
Firefighter's Pension Fund	71200	23,698.00	-	-	23,698.00
Escrow Funds	72100	56,817.00	-	-	56,817.00
Payroll Revolving Fund	79000	9,460.65	-	103,602.90	113,063.55
Capital Reserve	95000	58,865.00			
Total		380,054.78	-	248,612.95	569,802.73

WARRANT REGISTER II

1488

10/ 5/10

PAYEE VOO. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
AMC COMMERCIAL MAINT SERV 53857 KLM CLEANING	035 CHECK NO. 83571	1820.00	1820.00
ADT SECURITY SERVICES INC 53890 FIRE ALARM	11963028 CHECK NO. 83572	579.95	579.95
APLAC FLEXONE 53944 DRDUCTIBLE	138596ER CHECK NO. 83573	80.00	80.00
AMERICAN EXPRESS 53870 ASST/DINKERS	081610/082410 CHECK NO. 83574	1022.99	1022.99
AMERICAN TAXI DISPATCH 53923 SENIOR TAXI COUPONS	1448 CHECK NO. 83575	89.00	89.00
AMERICAN UNDERGROUND INC 53994 SEWER CLEANING	7011 CHECK NO. 83576	11520.00	11520.00
ANDERSON, JEFFERY 53925 CLASS REFUND	94315 CHECK NO. 83577	120.00	120.00
ANDRES MEDICAL BILLING LT 54230 AUGUST CHARGES	26527 CHECK NO. 83578	2643.11	2643.11
ARNOLD, BOB 53918 CLASS REFUND	94017 CHECK NO. 83579	96.00	96.00
ARON KUMAR, POMIC 53917 CLASS REFUND	94019 CHECK NO. 83580	77.00	77.00
ATLAS BOBCAT INC 53930 SWITCH 53932 HOSES	830677 820552 CHECK NO. 83581	225.98 207.83	433.81
ATWELL & ATWELL 54229 AUGUST LEGAL	700-08/10	700.00	

WARRANT REGISTER

1488

10/ 5/10

PAYER	WARRANT REGISTER #	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
ATWELL & ATWELL	CHECK NO. 83982		701.30
AVAYA FINANCIAL SERVICES	17771247	141.30	
54189 QTRLY	CHECK NO. 83983		141.30
BANNERVILLE USA			
53676 BANNERS	12208	120.00	
54193 7/10 BANNERS	11903 *	150.00	
	CHECK NO. 83984		270.00
BLAKE, TERRANCE			
54214 CONT BD/511 WARREN COURT	19263	1000.00	
	CHECK NO. 83985		1000.00
BRADLEY, KEN			
54206 CONT BD/424 N GARFIELD	19481	500.00	
	CHECK NO. 83986		500.00
BUILDING PERMITS LAW			
53946 BLDC PERMITS	58525	98.00	
	CHECK NO. 83987		98.00
CARMICHAEL, KATHRYN			
54200 CONT BD/808 S GARFIELD	19603	500.00	
	CHECK NO. 83988		500.00
CASE LOTS INC			
53887 CAN LINERS	026150	120.00	
53908 PAPER GOODS	026439/40/41	756.95	
54029 PAPER GOODS	26516	139.70	
54160 PAPER GOODS	026561	274.40	
	CHECK NO. 83989		1295.65
CASHIER, ELEVATORS			
53914 BOILERS	9442324	210.00	
	CHECK NO. 83990		210.00
CDH-GOVERNMENT INC.			
53927 USE CABLE	TV58294	192.45	
	CHECK NO. 83991		192.45
CINTAS			
53899 UNIFORMS	769484734	242.81	
54177 UNIFORMS	769488139	161.31	
	CHECK NO. 83992		404.12

WARRANT REGISTER

1488

10/ 5/10

PAYER	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
VOU. DESCRIPTION			
CLARK DIETS ENGINEERS			
53866 WRECK PARK	407043	7419.90	
53867 CHESTNUT STREET	407044	4666.50	
53872 WRECK PARK	406469	5913.75	
	CHECK NO. 83993		14000.15
CLASH ACT			
54002 POLAR EXPRESS	23591	140.00	
	CHECK NO. 33594		140.00
SHOWING AROUND ENTERTAINMENT			
54181 SANTAS	20751	857.00	
	CHECK NO. 83995		857.00
COMCAST			
53929 PD/PD CABLE	0009242-09/10	25.62	
	CHECK NO. 83996		25.62
COMED			
54035 PIERCE PARK	7011378007-09/10	632.28	
54036 CLOCK TOWER	0381057101-09/10	24.78	
54037 CHESTNUT	0203065105-09/10	89.19	
54038 ER	7011157008-09/10	56.25	
54039 WALNUT	7011481009-09/10	30.27	
54040 TRAIN STATION	8521342001-09/10	175.82	
54041 WATER PLANT	8521400008-09/10	13.83	
54042 POOL	8605437007-09/10	3058.64	
54043 STOUGE PARK	8685480008-09/10	15.02	
54044 ELEANOR PARK	8689206002-09/10	23.73	
54045 BURNSFIELD	8689640004-09/10	23.45	
54046 ROBBINS PARK	8521083007-09/10	89.01	
54047 IRRIGATION	0639032045-09/10	42.33	
54048 PADDLE HUT	0203017056-09/10	135.91	
54049 SAFETY TOWN	7261620005-09/10	16.10	
54050 WASHINGTON	2378029015-09/10	35.38	
54051 FOUNTAIN	0471095066-09/10	127.80	
54052 ELM/LODGE	7093551008-09/10	2051.59	
54053 BROOK PARK	8605174005-09/10	57.65	
	CHECK NO. 83997		6728.11
COMMERCIAL COPPER SERVICE			
53891 COPPER SUPPLIES	103125	20.00	
53902 COPPER SUPPLIES	103145	94.50	
53913 GREEN TEA	103234	9.90	
	CHECK NO. 83998		124.40
CONSERV SV			

WARRANT REGISTER

1488

10/ 5/10

PAYER	INVOICE	CHECK
VOU DESCRIPTION	VENDOR INVOICE	AMOUNT
CONSERV PS		
53878 SALT	1778952	2641.00
	CHECK NO. 83999	2641.00
COONS, ROBERT		
54202 CONT BD/10 CHARLESTON	19565	500.00
	CHECK NO. 84000	500.00
COUNTYNYS SAFETY LANE		
53921 SAFETY INSPECTION	4109412	32.00
51931 SAFETY INSPECTIONS	4109354	64.00
	CHECK NO. 84001	96.00
CROWE, MICHELLE		
53934 CLASS REFUND	94163	96.00
	CHECK NO. 84002	96.00
DAHMAR		
53894 BATHROOM REPAIR	18003	975.00
	CHECK NO. 84003	975.00
DCPCSA		
53945 LUNCHEON FEB	59112	56.00
	CHECK NO. 84004	56.00
DOCU-SHEED, INC.		
53939 SHEEDING	23763	60.00
	CHECK NO. 84005	60.00
DUPAGE COUNTY RECORDER		
53866 RECORDING FEES	201008100227	84.50
	CHECK NO. 84006	84.50
DUPAGE JUVENILE OFFICERS		
53940 CONFERENCE FEB	59111	153.00
53959 CONFERENCE	59116	75.00
	CHECK NO. 84007	225.00
ENGINEERING RESOURCE		
53895 57TH STREET DITCH PROJECT 25100116		473.00
	CHECK NO. 84008	473.00
ENVIRO-TEST/PERRY LARGAT		
54030 LAB SERVICES	1041068	10.50
	CHECK NO. 84009	10.50
EXELON ENERGY INC		

WARRANT REGISTER

1468

10/ 5/10

PAYER	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
EXXION BAKERY INC				
54193	STREET LIGHTS	200213900330	10327.37	
54194	908 BLN	100421703113	370.71	
	CHECK NO.	84016		10697.78
FAIRWAY CUSTOM LANDSCAPIN				
54226	CONT 30/316 N MADISON	18478	500.00	
	CHECK NO.	84013		500.00
PAST STONE				
51922	SIGNAGE	6541679	45.52	
	CHECK NO.	84012		45.52
FEDEX				
54195	OVERNIGHT MAIL	723105025	143.53	
	CHECK NO.	84015		143.53
FIAT				
53877	TRAINING	56500	665.00	
	CHECK NO.	84014		665.00
FIRESTONE STORES				
53913	TIRES	080148	247.84	
	CHECK NO	84015		247.84
FRED GLINKA PLUMBING AND				
53906	HP BOILER REPAIR	26953	454.85	
	CHECK NO.	84016		454.85
G & K SERVICES				
53881	UNIFORMS	1028476162	245.36	
53996	UNIFORMS	1028478696	249.84	
	CHECK NO.	84017		496.20
GALLS AN ARMARK COMPANY				
53901	UNIFORMS	510821863	169.90	
	CHECK NO.	84018		169.90
GIULIAROS				
54000	PD CLASS/STUDENTS	59117	50.57	
	CHECK NO.	84019		50.57
GRATNER, INC.				
54001	EPOXY	9350574365	33.54	
54034	RUST COATING	9351438925	78.89	
	CHECK NO.	84020		112.43

WARRANT REGISTER

1488

10/ 5/10

PAYEE	WARRANT REGISTER #	INVOICE AMOUNT	CHECK AMOUNT
WOU. DESCRIPTION	VENDOR INVOICE		
GRUITENKAMP, TIMOTHY			
53924 CLASS REFUND	94616	120.00	
	CHECK NO. 84020		120.00
H C GENERAL CONSTRUCTION			
54198 CONT BD/940 S BODIN	17714	10000.00	
	CHECK NO. 84022		10000.00
H C GENERAL CONSTRUCTION			
54224 57TH NNGR/940 S BODIN	17713	3000.00	
	CHECK NO. 84023		3000.00
HANSON, BILL			
53919 FALL TEST	03500	35.00	
	CHECK NO. 84024		35.00
HASSETT, GERA			
53920 REIMBURSEMENT	58983	19.95	
	CHECK NO. 84025		19.95
HD SUPPLY WATERWORKS			
53858 WATER MAIN	1871121	274.00	
	CHECK NO. 84026		274.00
HERE, JEFF			
54201 CONT BD/622 S BODIN	19574	500.00	
	CHECK NO. 84027		500.00
HINSBROOK LANDSCAPING			
54206 CONT BD/521 MORRIS LAKE	19522	500.00	
	CHECK NO. 84028		500.00
HOME DEPOT CREDIT SERVICE			
53871 WOOD KLM REPAIR	3020163	97.45	
	CHECK NO. 84029		97.45
HOOKS CONCRETE			
53897 MASON BRKAK	4838	4565.00	
53898 BIKE PADS	4838-1	2397.00	
	CHECK NO. 84030		6963.00
HUFF & HUFF INC			
53874 FULLERS	1008053	40.75	
	CHECK NO. 84031		40.75
HUNDRED CLUB OF DUPAGE CO			
53941 RESERVATIONS	59107	180.00	

WARRANT REGISTER #		1488	10/ 5/10
PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
YOU, DESCRIPTION			
HUNDRED CLUB OF DUPAGE CO	CHECK NO. 84032		180.00
ILLINOIS FIRE INSPECTORS	11864	190.00	
53912 SPRINKLER CLASS	CHECK NO. 84033		190.00
IMPACT OFFICE PRODUCTS			
53860 OFFICE SUPPLIES	1816354/7923/817	237.00	
54031 OFFICE SUPPLIES	1816359/25713/53	326.49	
	CHECK NO. 84034		563.49
INDUSTRIAL ELECTRIC			
54032 BULBS	189093	61.50	
	CHECK NO. 84035		61.50
INFORMATION DEVELOPMENT			
53949 DIALOG/WEB BASED	13746	5561.00	
	CHECK NO. 84036		5561.00
ISAWWA			
54197 ANNUAL CONFERENCE	7148	180.00	
	CHECK NO. 84037		180.00
J C LIGHT CO			
53864 PAINT	12097154741	73.48	
54196 FILTERS	12097367549	48.25	
	CHECK NO. 84038		121.73
J JORDAN HOMES			
54218 CONT RD/931 S ADAMS	19226	7000.00	
	CHECK NO. 84039		7000.00
J JORDAN HOMES LLC			
54212 CONT RD/915 S MONROE	19337	700.00	
	CHECK NO. 84040		700.00
J KENNEDY CONSTRUCTION			
53905 REPAIR SEWER PIPE	114579	5850.00	
	CHECK NO. 84041		5850.00
JEANNIDES, NICOLE			
53926 TREE REMOVAL	59066	175.00	
	CHECK NO. 84042		175.00
JONLICH, JULIE			
53929 CLASS REPAIR	94137	71.00	

WARRANT REGISTER

1488

10/ 5/10

PAYEE VENDOR DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
JONLICH, JIMIE	CHECK NO. 84043		71.00
JULIE INC 53907 8/10 UTILITY LOCATOR	08100721 CHECK NO. 84044	502.00	502.00
KAY BROTHERS INC 54223 51TH MNGR/627 S EIM	18758 CHECK NO. 84045	3000.00	3000.00
KIRBY BROS INC 53836 BASIN REPAIRS	119140 CHECK NO. 84046	150.00	150.00
KLAD INC, DBA 54186 5/10 SENIOR TAXI	10053	174.00	
54187 8/10 SR TAXI COUPONS	10054	165.00	
54188 SR TAXI COUPONS 03/10	10052 CHECK NO. 84047	114.00	453.00
KROESCHELL ENGINEERING CO 53861 HVAC	37969 CHECK NO. 84048	4626.22	4626.22
LALLEY, PATRICK 54210 CONT BD/217 N VINE	19475 CHECK NO. 84049	500.00	500.00
LANDSCAPE CONCEPTS INCENT 53500 8/10 ELM CONTRACT	393137 CHECK NO. 84050	21615.00	21615.00
LUCAS PROPERTIES & CONSTR 54219 CONT BD/105 N GRANT	19202 CHECK NO. 84051	1000.00	1000.00
M A CHALAYINI, INC 54205 CONT BD/529 COLUMBIA	18544 CHECK NO. 84052	500.00	500.00
MATLFINANCE 53885 POSTAGE MACHINE LEASE	H1875091 CHECK NO. 84053	400.86	400.86
MARY & TIMOTHY LYN TREE 54215 CONT BD/407 E 6TH	19241	800.00	

WARRANT REGISTER II

1486

12/ 5/10

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
MARY & TIMOTHY LYNN TREE		
CHECK NO. 84054		800.00
MATHEWS CUSTIK HOME		
53910 REISSUE CK#01590 010946	3500.00	
CHECK NO. 84055		3500.00
MCCANN INDUSTRIES, INC		
53911 KEYS 07123067	11.39	
CHECK NO. 84056		11.39
MCMASTER-CARR SUPPLY CO		
53942 MACHET 65258237	107.92	
CHECK NO. 84057		107.92
HOG BUILDERS INC		
54220 CONT BD/433 N COUNTY LN 19140	10000.00	
CHECK NO. 84058		10000.00
HOG BUILDERS INC		
54222 SITE RMGE/433 N COUNTY LN 19139	3000.00	
CHECK NO. 84059		3000.00
MICHAEL E. TATE TRUST		
54199 CONT BD/623 S THURLOW 19621	500.00	
CHECK NO. 84060		500.00
MUNOZ, CHRISTINE		
53916 CLASS REFUND 94022	50.00	
CHECK NO. 84061		50.00
MYERSON GRATZ, PAM		
53915 CLASS REFUND 94051	150.00	
CHECK NO. 84062		150.00
NATIONAL SEED		
53888 GRASS SEED 51069281	2000.00	
CHECK NO. 84063		2000.00
NELS J JOHNSON TREE EXPT		
53893 ELM INJECTIONS 61491	1287.00	
CHECK NO. 84064		1287.00
NORMANDY BUILDERS		
54216 CONT BD/21 N BREMER 19253	1000.00	
54217 CONT BD/620 S ADAMS 19252	1000.00	
CHECK NO. 84065		2000.00

WARRANT REGISTER #

1488

10/ 5/10

PAYEE VOL. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
NORTH EAST MULTI-REGIONAL 53947 TRAINING BOOK	136139 CHECK NO. 84166	50.00	50.00
MUO02 INC. 53903 POOL CHEMICALS	R138158305 CHECK NO. 84067	34.78	34.78
PACIFIC TELEMANAGEMENT 54190 LC TELEPHONE	223036 CHECK NO. 84068	153.00	153.00
PAULRUCKAS, JURICITA 54225 STM NTR/740 PHILLIPPA	18756 CHECK NO. 84069	1296.00	1296.00
PERMA SEAL BASEMENT 54203 CONT BD/35 S BODEN	19558 CHECK NO. 84070	500.00	500.00
PETE CONSTRUCTION INC 54003 REISSUE CK #79735	16796-1 CHECK NO. 84071	1221.00	1221.00
PORTABLE JOHN 53909 PORTABLES	A155227 CHECK NO. 84072	266.28	266.28
PRAXAIR DISTRIBUTION, INC 54184 POOL	17643748 CHECK NO. 84073	17.66	17.66
PRESUIENT SOLUTIONS INC 53892 CONSULTANT	D910008 CHECK NO. 84074	1440.00	1440.00
PROLLANCE ENERGY, LLC 53869 GAS	2010091001915 CHECK NO. 84075	1910.34	1910.34
POCKERVILLE FARMS 54182 FALL FEST	1180 CHECK NO. 84076	1180.00	1180.00
QUARRY MATERIALS, INC. 53879 COLD PATCH	39555	1253.98	
53886 ASPHALT	39516	1238.61	

WARRANT REGISTER #

1438

10/ 5:10

PAYEE	INVOICE	CHECK	
VOU. DESCRIPTION	VRNOM INVOICE	AMOUNT	AMOUNT
QUARRY MATERIALS, INC.			
53689 ASPHALT	35586	1267.23	
53997 ASPHALT MATERIALS	39629/647	1676.39	
54033 SURFACE	39668	1269.35	
54178 SURFACE	39689	1565.95	
	CHECK NO.	84077	8271.51
R W CHRISTIAN INC			
54213 CONT BD/111 N CLAY	079303	1600.00	
	CHECK NO.	84078	1600.00
REILLY GREEN MOUNTAIN			
53943 CENTER STRAP	13343	65.35	
	CHECK NO.	84079	65.35
REPRODUCTION CONSULTANTS			
53904 DOCUMENT SCAN	051029	5250.00	
	CHECK NO.	84080	5250.00
ROBBINS SCHWARTZ NICHOLA			
54228 AUG LEGAL BILL	231974	11398.67	
	CHECK NO.	84081	11398.67
SCHAEFFER, ANTHONY			
54209 CONT BD/650 DALEWOOD	19476	500.00	
	CHECK NO.	84082	500.00
SCHIBBER, BETTE			
54195 CLASS REIMBURSEMENT	59032	52.89	
	CHECK NO.	84083	52.89
SCOTT BYRON & CO INC			
54221 CONT BD/412 E 8TH ST	18934	500.00	
	CHECK NO.	84084	500.00
SEC GROUP INC			
53965 2010 RESURFACING	69244	13498.75	
53868 GARFIELD	69180	16585.66	
54192 GARFIELD	69264	13771.07	
	CHECK NO.	84085	43855.48
SECOLO, HERBT M			
54207 CONT BD/223 N QUINCY	19501	500.00	
	CHECK NO.	84086	500.00
SECRETARY OF STATE			
53936 PLATE RENEWAL	59110	95.00	

WARRANT REGISTER II

1488

10/ 5/10

PAYEE VNO. DESCRIPTION	VENDOR INVOICE	CHECK NO.	INVOICE AMOUNT	CHECK AMOUNT
SECRETARY OF STATE		CHECK NO. 84087		95.00
SHERWIN WILLIAMS				
54191 OIL	03351		74.58	
	CHECK NO. 84088			74.58
SKYHAWKS SPORT ACADEMY IN				
53862 INSTRUCTION *REIMB EXT*	8950256817/21/41		9158.80	
	CHECK NO. 84089			9158.80
ROTHLAND PROPERTIES				
54211 CONT RD/29 SPRINGLAKE	19461		700.00	
	CHECK NO. 84090			700.00
SHERIDAN LIFE PUBLICATION				
53859 EMPLOYMENT AD	492117		501.04	
	CHECK NO. 84091			501.04
BUSMARRSKI, KEVIN				
54004 CLOTHING REIMBURSEMENT	59114		211.41	
	CHECK NO. 84092			211.41
SH CENTRAL DISPATCH				
53948 DISPATCH SERVICES	101201163-10/10		11093.40	
	CHECK NO. 84093			11093.40
THIRD MILLENIUM				
53984 UTILITY BILLING	12886		1100.19	
	CHECK NO. 84094			1100.19
TOTAL ENVIRONMENTAL				
53973 FULLERS	702		618.75	
	CHECK NO. 84095			618.75
TRAFFIC CONTROL & PROTECT				
54179 SIGNAGE	67583		323.74	
	CHECK NO. 84096			323.74
UNIVERSAL TAXI DISPATCH				
53935 SENIOR COORDINATORS	6133		19.00	
	CHECK NO. 84097			19.00
VILLAGE OF HINSDALE FINANCIAL				
54227 PETTY CASH	30564		305.64	
	CHECK NO. 84098			305.64

WARRANT REGISTER II

1488

10/ 5/10

PAYER	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
VOU. DESCRIPTION			
VILLAGE OF HINSDALE-POLIC			
53938 POLICE PETTY CASH	40741	407.41	
	CHECK NO. 84099		407.41
WESTERN IRRIGATION INC			
53993 BROOK PARK	57774	4070.00	
	CHECK NO. 84100		4070.00
WHOLESALE DIRECT, INC			
53862 PD BULBS	000179850	54.42	
	CHECK NO. 84101		54.42
HINHER CUTTING & STAMPING			
53998 HAND NO	047150	46.97	
	CHECK NO. 84102		46.97
XEROX CORPORATION			
53863 APRIL LEASE	047617731	983.99	
	CHECK NO. 84103		983.99
YOUNG, PHYLLIS			
54204 CONT RD/5772 S GARFIELD	19557	500.00	
	CHECK NO. 84104		500.00
Z ROSE PRODUCTIONS			
53937 KEY TAG	09362	214.00	
	CHECK NO. 84105		214.00
ZIEBEL WATER SERVICE			
53883 WATER MAIN SUPPLIES	289699000	2193.38	
	CHECK NO. 84106		2193.38
AFAC-FLEXONE			
54239 AFAC SLAC	100110000000000	271.20	
54240 AFAC OTHER	100110000000000	310.78	
54241 ALFAC OTHER	100110000000000	356.72	
	CHECK NO. 84107		938.70
AT & T			
54251 PHONE BILL	6307897000-08/10	5256.15	
54252 PHONE BILL	6307897000-09/10	1549.55	
	CHECK NO. 84108		6805.71
CHASE			
54250 PRIN 3 INT HVAC LOAN	4652	58865.00	
	CHECK NO. 84109		58865.00

WARRANT REGISTER II

1488

10/ 5/10

PAYEE	DESCRIPTION	VENUE INVOICE	INVOICE AMOUNT	CHECK AMOUNT
COLONIAL LIFE PROCESSING				
54231	COLONIAL OTHER	100110000000000	27.63	
54232	COLONIAL S L A C	100110000000000	54.33	
	CHECK NO.	84110		81.96
ILLINOIS FRATERNAL ORDER				
54234	UNION DUES	100110000000000	684.00	
	CHECK NO.	84111		684.00
INTERNAL REVENUE SERVICE				
54233	2008 IRS PENALTY	128117	630.00	
	CHECK NO.	84112		630.00
JUDGMENT CREDITOR				
54245	WAGE GARNISHMENT	100110000000000	416.35	
	CHECK NO.	84113		416.35
LSFB AS TRUSTEE FOR POST				
54242	PERFID	100110000000000	577.64	
54243	PERF REGULAR	100110000000000	2219.87	
	CHECK NO.	84114		2816.91
MORGAN STANLEY SMITH				
54247	1ST QTR 2010	7855	7855.00	
54248	2ND QUARTER 2010	7939	7939.00	
54249	3RD QUARTER	7904	7904.00	
	CHECK NO.	84115		23698.00
NATIONWIDE RETIREMENT SOL				
54235	USCM/PRESO	100110000000000	1630.00	
	CHECK NO.	84116		1630.00
NUPERS GRP LIFE INS 3105				
54233	LIFE INS	100110000000000	176.00	
	CHECK NO.	84117		176.00
STATE DISBURSEMENT UNIT				
54244	CHILD SUPPORT	100110000000000	1461.70	
	CHECK NO.	84118		1461.70
US POSTMASTER				
54246	PERMIT #137	5000-09/10	5000.00	
	CHECK NO.	84119		5000.00
VILLAGE OF HINSDALE				
54236	MEDICAL REIMBURSEMENT	100110000000000	427.50	
54237	MEDICAL REIMBURSEMENT	100110000000000	511.86	

WARRANT REGISTER

1488

10/ 5/10

PAYEE			INVOICE	CHECK
YOU, DESCRIPTION	VENDOR INVOICE		AMOUNT	AMOUNT
VILLAGE OF HINSDALE				
54210 DEP CARE REIMBURSEMENT	1001100000000000		215.67	
	CHECK NO. 84120			1255.03
	GRAND TOTAL			380,054.78

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
Warrant Register # 1488

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Intergovernmental Personnel Benefit Cooperative 10/1/2010	October 2010 Contribution	Employee Health Insurance	145,010.05
Electronic Federal Tax Payment Systems 10/1/2010	Village Payroll # 20-Calendar 2010	FWH	38,343.03
Electronic Federal Tax Payment Systems 10/1/2010	Village Payroll # 20-Calendar 2010	FICA/MCARE	31,351.86
Illinois Department of Revenue 10/1/2010	Village Payroll # 20-Calendar 2010	State Tax Withholding	9,304.60
DuPage Credit Union 10/1/2010	Village Payroll # 20-Calendar 2010	Employee Withholding	5,260.19
ICMA - 457 Plans 10/1/2010	Village Payroll # 20-Calendar 2010	Employee Withholding	13,222.31
HSA Plan Contribution 10/1/2010	Village Payroll # 20-Calendar 2010	Employee Withholding	1,610.41
HSA Plan Contribution 10/1/2010	Village Payroll # 20-Calendar 2010	Employer Contributions	4,510.50
Total Bank Wire Transfers and ACH Payments			<u>248,612.95</u>
Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments			<u><u>569,802.73</u></u>