

**VILLAGE OF HINSDALE
SPECIAL MEETING OF THE
VILLAGE BOARD OF TRUSTEES
November 15, 2010**

The special meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Monday, November 15, 2010 at 7:33 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 Economic Development Tim Scott, Director of Public Services George Franco, Village Forrester John Finnell and Deputy Village Clerk Christine Bruton

Also Present: Pam Lannom – The Hinsdalean

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 of Meeting of November 2, 2010, the Closed Session Meeting of February 1, 2010, the Closed Session Meeting of February 16, 2010, the Closed Session Meeting of May 18, 2010 and the Closed Session Meeting of September 20, 2010.** Trustee Schultz seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

CERTIFICATE OF APPRECIATION – VILLAGE TREASURER

President Cauley read and presented a Certificate of Appreciation to retiring Village Treasurer Mr. Gerry Fink.

APPOINTMENTS

Historic Preservation Vice-Chairman

President Cauley introduced the item and asked for a **motion to approve the appointment of Mr. Steven Arens to Vice-Chairman of the Historical Preservation Commission.** So moved by Trustee Saigh, seconded by Trustee Angelo.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Village Treasurer

President Cauley asked for a **motion to appoint the Director of Finance, Darrell Langlois, as Village Treasurer.** So moved by Trustee Angelo, seconded by Trustee Saigh.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

President Cauley reported that the sales tax referendum passed on November 2nd by a 17% margin of victory. He thanked John Karstrand for heading up the citizen's group. He thanked those residents who gave their time, hosted events and emailed neighbors: Ed Barrow, Neale Byrnes, Tom Massouras, Bruce Melton, Bill Seith, Pat Bruder, Adam Waldo, Greg Spitzer, Andy Blankenburg, Kathy Adelman, Andy Williams, Bill Mucha, Chris Elder and Doug & Chris Sink. He thanked Village staff: Dave Cook, Darrell Langlois, Tim Scott and George Franco. He thanked the Trustees, especially Trustees Geoga and LaPlaca. He also thanked The Hinsdalean and Suburban Life, commenting that their support was instrumental in helping to pass the referendum.

Regarding the Garfield Road construction project, President Cauley stated that it is complete except for the striping and landscaping. The Village will now begin to work on implementing the master infrastructure plan with monies made possible by the sales tax increase. Moving forward, the Village will work closely with contractors to ensure projects are done as quickly as possible to minimize disruption to residents. Additionally, the Village will complete the engineering work well in advance to ensure the best price for the work. On the financial side, the sales tax increase does not go into effect until July 2011, and first receipts will not be realized until October 2011. This year we put aside \$500,000 from the corporate fund, next year we want to set aside one million dollars, but that will require more budget cuts. By 2014-2015, as existing debts retire, we should have \$1.5 million for infrastructure projects. He stated the Village will aggressively pursue grant opportunities. He also noted that the Board will continue to explore other options such as low interest loans and bonds.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Environment & Public Services Committee

Item A: Resolution for the 2010 50/50 Sidewalk Program Contract Change Order Number 1 to Change the Retainage for the Construction Completed to Date from Ten (10%) Percent to Two (2%) Percent.

Item B: Resolution for the Garfield Street Construction Observation Services Change Order Number 1 in the Amount of \$17,727.86 to SEC Group, Inc.

Item C: Award a Contract to Provide Decorative Lighting for Holiday Season 2010 to Bright Ideas, Inc. in the Amount of \$11,598

Items Recommended by Zoning & Public Safety Committee

Item D: Ordinance Approving Site Plans and Exterior Appearance Plans for Modifications to a Commercial Building at 20 W. Hinsdale Avenue

Trustee Saigh moved **to approve the Consent Agenda, as presented.** Trustee Angelo seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Trustee Saigh moved **Approval and Payment of the Accounts Payable for the Period of October 29, 2010 through November 12, 2010 in the aggregate amount of \$874,160.15 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

Presentation - Ordinance Regarding Tree Protection and Preservation

President Cauley introduced the item by referencing a memo from the Village Attorney which raises the question as to whether or not the Village of Hinsdale, as a non-home rule community, has the statutory authority to prohibit so called landmark trees from being removed from private property. He believes this can be referred to EPS, but more research should be done as to the legality. Trustee LaPlaca noted that the EPS Committee has discussed this at a number of meetings without benefit of the attorney's memo. She agreed that this needs to be looked into, but the Ordinance before the Board tonight has been studied by the Beautification Task Force over several months. They have used Glenview's as a model; this is not a prohibition on tree removal, the owner would just need a permit to do so and would be required to replace the tree or pay on a scale. An expert from the Morton Arboretum spoke to the EPS Committee and addressed the legality issue stating that in her experience there has never been a successful challenge to an ordinance of this nature. New regulations

found in the proposed ordinance would tighten and clarify the rules to protect trees on public property, including the protection of trees during construction. The protection of trees on private property is currently unregulated. The Committee felt residents are concerned and interested in this. This specifically addresses landmark trees—those of a certain size, dimension and species. For a resident to remove these trees they would have to apply for a permit, the Village would determine the fee based on a table in the ordinance or provide a recommendation to plant replacement trees. Diseased trees or trees causing danger would not be regulated by this ordinance.

Trustee LaPlaca explained that EPS also discussed funding and enforcement. Staff analyzed options, but a final decision was not reached. Some funding or all funding could come thru assessed penalties; the current budget might prohibit hiring. The conclusion of EPS is that this ordinance would help to provide the community with the mindset that trees are valued and to think before removing a tree. Public input would be invaluable in moving forward, and it would be appropriate to have public meetings at the EPS level. This is a municipal code ordinance, therefore, public hearings not required.

Ms. Candy Cleveland, member of the Beautification Task Force, commented that she would have concerns about legality, however, there are communities going forward with these kinds of regulations. She stated that 63% of the people who responded to the 2020 Survey supported a comprehensive plan. She believes it is an untenable position to not protect these trees.

Dr. Joe Ryne, Chair of the Beautification Task Force, gave a power point presentation wherein he outlined the importance of protecting our assets and preserving the character of Hinsdale. He reported staggering numbers of trees lost to Dutch elm disease and noted that the Emerald ash borer is an impending problem. He talked about inoculation, the 50/50 tree planting program, construction damage, debris and compaction. He believes that at the very least, we need to enact the construction part of this ordinance, because the Village is not currently doing a good job of protecting trees. It is our responsibility to protect the irreplaceable investment that is our tree inventory.

Village Attorney Florey pointed out that most of what is in the ordinance is good and cleans up the public property aspect, but he wants to look into the regulation of tree removal on private property. Discussion followed regarding how best to promote a culture in the Village that values and saves its trees. Trustee Geoga cautioned against an administrative situation that would require discretionary decisions nor would laborious and bureaucratic. He also expressed concern regarding non-home rule jurisdiction, he would like to know what is permitted before more time is spent on the matter. Ms. Cleveland commented that she has observed a lot of destruction in public and private areas. Discussion followed regarding raising awareness and the

education of the public as to tree protection. Trustee Saigh commented that there is a powerful mindset about private property and that historic preservation didn't work and he doesn't think this will either. President Cauley recommended this discussion be continued at the next meeting when more information will be available.

ZONING AND PUBLIC SAFETY

No report.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

Economic Development Commission Update

Economic Development Director Tim Scott reported that the public hearing for the projecting signs and administrative approval text amendment would be conducted at the next Plan Commission meeting. He is working to button up the holiday promotion and holiday lighting will be installed by the end of the week.

STAFF REPORTS

None.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee Schultz inquired as to whether Trustee Angelo's economic development task force meetings would be held in the Village offices and would comply with the Open Meetings Act. Trustee Angelo assured him that when they begin to meet, they will comply with the Open Meetings Act.

ADJOURNMENT

There being no further business before the Village Board of Trustees, and no need for a Closed Session, Trustee LaPlaca moved to adjourn the meeting of November 15, 2010. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None



ABSENT: Trustee Williams

Motion carried.

Meeting adjourned at 8:37 p.m.

ATTEST: _____
Christine M. Bruton, Deputy Village Clerk

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER ACA		ORIGINATING DEPARTMENT Finance		
ITEM 2010 Tax Levy Documents		Darrell J. Langlois APPROVAL Assistant Village Manager 		
<p>Attached is a summary memorandum, a number of supporting documents, and a number of Ordinances and Resolutions related to the 2010 Property Tax Levy.</p> <p>Should the Committee concur with the tax levy as presented, the following motions are appropriate:</p> <ol style="list-style-type: none"> 1. To recommend to the Board of Trustees approval of an Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois Commencing on May 1, 2010 and Ending on April 30 2011 in the aggregate amount of \$9,495,277. 2. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 3. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$4,000,000 General Obligation Bonds (State Shared Income Alternate Revenue Source), Series 2003, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 4. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2009 to pay the principal of and interest on \$3,045,000 General Obligation Bonds (Library Fund Tax Alternate Revenue Source), Series 2006, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 5. To recommend to the Board of Trustees approval of a Resolution abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$3,500,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois. 				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

MEMORANDUM

Date: December 2, 2010
To: Chairman Geoga and ACA Committee Members
From: Darrell J. Langlois, Assistant Village Manager/Finance Director
RE: 2010 Proposed Tax Levy

At its November 2, 2010 meeting, the Village Board approved the tentative 2010 Village and Library tax levy of \$8,325,963 net of abatements, which represents a 3.76% increase over the 2009 extended tax levy. Under the requirements of the Truth-In-Taxation Act (35 ILCS 200/18) the Village is not required to hold a public hearing as the increase in the levy is less than the 5% increase required to mandate a public hearing on the tax levy.

The Police and Firefighters' Pension Fund contributions included in the Tax Levy Ordinance are based on the actuarial studies performed by the Illinois Department of Financial and Professional Regulation ("State"), which would be the minimum amount required under Illinois law. Using the State's calculations, the 2010 tax levy requirement would be \$777,470 for Police (a decrease of \$40,406 over the 2009 tax levy extension) and \$882,024 for Fire (a decrease of \$41,429).

By law the Pension Funds are required to formally request a contribution amount, which are contained in the attached Tax Levy Reports (these reports were a new statutory requirement in 2009). In formulating their tax levy requests, both funds have based their request on data calculated by an independent actuary, and in both cases the actuarial assumptions used are different than those used by the State and generate significantly higher Village contributions. For the Police Pension Fund, their requested contribution is \$999,446, which is an increase of \$221,976 over the proposed State tax levy amount. For the Firefighters' Pension Fund, their requested contribution is \$1,259,822, an increase of \$377,798 over the proposed tax levy amount. Should the Board consider any increase over the State minimum amounts, an offsetting reduction in another category is required as the total levy is limited by the tax cap.

The tax levy documents are all consistent with documents reviewed by the ACA Committee in early November.

FORM A

**HINSDALE POLICE PENSION FUND
ANNUAL TAX LEVY REPORT FORM**

**ANNUAL POLICE PENSION FUND TAX LEVY REPORT
TO THE VILLAGE BOARD
FOR THE FISCAL YEAR ENDING APRIL 30, 2010.**

To the Village Board of the Village of Hinsdale:

Pursuant to Section 3-143 of the Illinois Pension Code (40 ILCS 5/3-143), the Board of Trustees of the Hinsdale Police Pension Fund (the "Fund") hereby presents its report of the condition of the Fund at the end of its most recently completed fiscal year as follows:

1. Total assets held by the Fund at the end of the fiscal year: \$ 17,796,846
 The current market value of the Fund's total assets: \$ 18,317,236
2. Estimated receipts during the next succeeding fiscal year from deductions from the salaries or wages of police officers and all other sources: \$ 233,876
3. Estimated amounts necessary during the next fiscal year to meet the annual actuarial requirements of the Fund as provided in Sections 3-125 and 3-127 (40 ILCS 5/3-125 and 3-127) as determined by:

A private actuary:	\$ <u>999,446</u>
Illinois Department of Insurance:	\$ <u>777,470</u>
4. Total net income received from investment of assets along with the assumed investment return and actual investment return received by the Fund during its most recently completed fiscal year, compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Net income received from investment of assets:	\$2,367,706	(1,872,131)
Assumed investment return as determined by		
Illinois Department of Insurance – Actuarial Report:	7.00%	7.00%
Assumed investment return as determined by a private actuary:	7.00%	7.00%
Actual investment return:	15.45%	(10.74%)

5. Total number of active employees who are financially contributing to the Fund: 26
6. Total amount of benefits disbursed by Fund during the fiscal year:

i.	Retirement Pensions	12 recipients	\$748,860
ii.	Disability Pensions	2 recipients	\$57,061
iii.	Survivor and Children Pensions	6 recipients	\$98,472
	TOTAL:	20 recipients	\$904,393

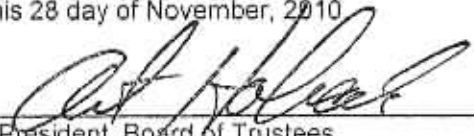
7. Funded ratio of the Fund as determined by a private actuary: 63.1%
Funded ratio of the Fund as determined by the Illinois Department of Insurance: 65.1%
8. Unfunded liability of the Fund as determined by the Illinois Department of Insurance: \$9,430,039.
Unfunded liability of the Fund as determined by a private actuary: \$ 10,424,727.

The accrued liability is the actuarial present value of the portion of the projected benefits that has been accrued as of the valuation date based upon the actuarial valuation method and the actuarial assumptions employed in the valuation. The unfunded accrued liability is the excess of the accrued liability over the actuarial value of assets.

9. A copy of the Fund's current investment policy under the statutory investment restrictions imposed on the Fund is attached to this report for informational purposes.

A copy of the actuarial reports prepared by **Foster & Foster** (at the direction of the Police Pension Fund) and the Department of Insurance are attached to this report for informational purposes.

These certifications are made by the Board of Trustees this 28 day of November, 2010



President, Board of Trustees
Hinsdale Police Pension Fund

Attest


Secretary, Board of Trustees
Hinsdale Police Pension Fund

FORM A

**HINSDALE FIREFIGHTERS' PENSION FUND
ANNUAL TAX LEVY REPORT FORM**

**ANNUAL FIREFIGHTERS' PENSION FUND TAX LEVY REPORT
TO THE VILLAGE BOARD
FOR THE FISCAL YEAR ENDING April 30, 2010.**

To the Village Board of the Village of Hinsdale:

Pursuant to Section 4-134 of the Illinois Pension Code (40 ILCS 5/4-134), the Board of Trustees of the Hinsdale Firefighters' Pension Fund (the "Fund") hereby presents its report of the condition of the Fund at the end of its most recently completed fiscal year as follows:

1. Total assets held by the Fund at the end of the fiscal year: \$ 12,843,598
 The current market value of the Fund's total assets: \$ 13,486,596
2. Estimated receipts during the next succeeding fiscal year from deductions from the salaries or wages of firefighters and all other sources: \$ 181,536
3. Estimated amounts necessary during the next fiscal year to meet the annual actuarial requirements of the Fund as provided in Sections 4-118 and 4-120 (40 ILCS 5/4-118 and 4-120) as determined by:

A private actuary:	\$ <u>1,259,822</u>
Illinois Department of Insurance:	\$ <u>882,024</u>

4. Total net income received from investment of assets along with the assumed investment return and actual investment return received by the Fund during its most recently completed fiscal year, compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Net income received from investment of assets:	\$ <u>1,411,206</u>	\$ <u>(1,149,252)</u>
Assumed investment return as determined by Illinois Department of Insurance – Actuarial Report	<u>7.0%</u>	<u>7.0%</u>
Assumed investment return as determined by a private actuary:	<u>6.5 %</u>	<u>6.5 %</u>
Actual investment return:	<u>12.60%</u>	<u>(9.22)%</u>

5. The increase in employer pension contributions resulting from the implementation of P.A. 93-0689 as determined by the Illinois Department of Insurance: \$44,101.
6. Total number of active employees who are financially contributing to the Fund: 24.

7. Total amount of benefits disbursed by Fund during the fiscal year

i.	Retirement Pensions	15	recipients	\$ 616,924
ii.	Disability Pensions	4	recipients	\$ 153,075
iii.	Survivor and Children Pensions	1	recipients	\$ 38,496
TOTAL:		21	recipients	\$ 808,495

8. Funded ratio of the Fund as determined by a private actuary: 52.7%

Funded ratio of the Fund as determined by the Illinois Department of Insurance: 58.27%

9. Unfunded liability of the Fund as determined by the Illinois Department of Insurance: \$9,138,337.

Unfunded liability of the Fund as determined by a private actuary: \$11,506,807.

The accrued liability is the actuarial present value of the portion of the projected benefits that has been accrued as of the valuation date based upon the actuarial valuation method and the actuarial assumptions employed in the valuation. The unfunded accrued liability is the excess of the accrued liability over the actuarial value of assets.

10. A copy of the Fund's current investment policy under the statutory investment restrictions imposed on the Fund is attached to this report for informational purposes.

A copy of the actuarial report prepared by Sandor Goldstein at the direction of the Hinsdale Fire Fighters' Pension Fund Board, if DOI is attached to this report for informational purposes.

These certifications are made by the Board of Trustees this 29th day of November, 2010.

President, Board of Trustees
Hinsdale Firefighters' Pension Fund

Attest:

Secretary, Board of Trustees
Hinsdale Firefighters' Pension Fund

VILLAGE OF HINSDALE

ORDINANCE NO. O2010-_____

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE FISCAL YEAR OF THE VILLAGE OF HINSDALE, ILLINOIS, COMMENCING ON MAY 1, 2010 AND ENDING ON APRIL 30, 2011

WHEREAS, the President and Board of Trustees of the Village of Hinsdale, Cook and Du Page Counties and State of Illinois, did on July 13, 2010, adopt and approve Hinsdale Ordinance No.O2010-36, the Annual Appropriation Ordinance for the Village for the fiscal year commencing May 1, 2010 and ending April 30, 2011, the amount of such appropriations being the aggregate sum of \$33,378,049, and

WHEREAS, the Corporate Authorities of the Village of Hinsdale have ascertained that the total amount of appropriations budgeted for in 2010 and amounts deemed necessary to defray additional expenses and liabilities for all corporate purposes to be provided for by the tax levy for the fiscal year commencing May 1, 2010, and ending April 30, 2011, amounts to \$9,495,277 and

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

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

Section 2. Tax Levy. There shall be and is hereby levied on all taxable property within the corporate limits of the Village of Hinsdale for the fiscal year commencing May 1, 2010, and ending April 30, 2011, the sum of \$9,495,277 for General Corporate purposes including Liability Insurance, Police Protection, Fire Protection, Audit, Recreation Programs for Handicapped, Illinois Municipal Retirement Fund, Social Security Fund, Debt Service Fund, Police Pension Fund, Firefighters Pension Fund and Library Funds, making a combined levy of \$9,495,277 as set forth in the attached Exhibit A, which Exhibit A is by this reference hereby fully incorporated into and made a part of this Ordinance.

Section 3. Unexpended Balance. Any unexpended balance of any item or items levied in and by this Ordinance may be expended in making up any deficiency in any items under the same general budget and levy for the same general purpose.

Section 4. Filing with County Clerk. The Village Clerk is hereby authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, prior to December 30, 2010, and in accordance with law, so that said tax may be extended and collected according to law.

Section 5. Severability. Should any clause, sentence, paragraph, or part of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or of any part of this Ordinance other than the part so declared to be invalid.

Section 6. Effective Date. This Ordinance shall be in full force and effect immediately on, and after, its passage by a vote of two-thirds of all Corporate Authorities now holding office and approval, the Corporate Authorities hereby finding and declaring that the matters contained herein are matters of urgency. The Deputy Village Clerk is hereby authorized and directed to immediately cause this Ordinance to be published in pamphlet form in the manner provided by law.

PASSED this 14th day of December 2010.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of December 2010

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Deputy Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the _____ day of December 2010, there was filed in my office a duly certified copy of Ordinance No. O2010-__ entitled:

An Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village Of Hinsdale, Illinois, Commencing On May 1, 2010 And Ending On April 30, 2011

(The "*Ordinance*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this _____ day of December 2010.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of December 2010 there was filed in my office a duly certified copy of Ordinance No. O2010-____ entitled:

An Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village Of Hinsdale, Illinois, Commencing On May 1, 2010 And Ending On April 30, 2011

(The "*Ordinance*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December 2010.

County Clerk

[SEAL]

Exhibit A - 2010 Tax Levy Ordinance

1. Corporate Fund - 10000			Tax Levy
<u>General Government Department - 1000</u>		<u>Appropriation</u>	<u>Amount</u>
7001	Salaries & Wages	760,068	0
7002	Overtime	6,000	
7003	Temporary Help	65,211	
7005	Longevity Pay	2,100	
7099	Water Fund Cost Allocation	(647,051)	
7101	Social Security	45,023	45,023
7102	IMRF	155,789	155,789
7105	Medicare	12,084	12,084
7111	Employee Insurance	102,730	
7201	Legal Services	250,000	
7204	Auditing	21,680	25,729
7206	Planning Services	0	
7299	Misc. Professional Services	2,200	
7309	Data Processing	61,875	
7399	Misc. Contractual Services	35,800	
7401	Postage	24,000	
7402	Utilities	1,920	
7403	Telephone	17,100	
7414	Legal Publications	5,000	
7415	Employment Advertising	2,500	
7419	Printing & Publications	14,350	
7499	Misc. Services	6,350	
7501	Office Supplies	15,500	
7503	Gasoline & Oil	2,600	
7508	Licenses	3,780	
7520	Computer Equipment Supplies	5,000	
7539	Software Purchases	1,500	
7599	Misc. Supplies	500	
7602	Office Equipment	6,775	
7603	Motor Vehicles	1,500	
7606	Computer Equipment	2,500	
7701	Conferences & Staff Development	9,800	
7702	Memberships & Subscriptions	23,900	
7703	Employee Relations	16,750	
7706	Plan Commission	1,800	
7707	Historic Preservation Commission	3,675	
7709	Board of Fire & Police Commissioners	3,000	
7710	Economic Development Commission	120,000	
7711	Zoning Board of Appeals	500	
7712	Design Review Commission	0	
7714	Zoning Code Task Force	0	
7720	Contributions	0	
7725	Ceremonial Occasions	3,500	
7735	Educational Training	1,000	
7736	Personnel	120	
7737	Mileage Reimbursement	600	
7765	Sr. Taxi Program	0	
7795	Bank & Bond Fees	41,280	

Exhibit A - 2010 Tax Levy Ordinance

7799	Misc Expenses	300,000	
7810	IRMA Premiums	38,108	25,350
7812	Self-Insured Deductible	5,000	
7899	Other Insurance	350	
7901	Office Equipment	15,000	
7918	General Equipment	0	
7919	Computer Equipment	0	
7990	Contingency for Unforeseen Expenses	156,877	
	Total General Government Department	<u>1,725,644</u>	<u>263,975</u>

2. Corporate Fund - 10000

Police Department - 1200

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	1,265,620
7002	Overtime	
7003	Temporary Help	
7005	Longevity Pay	
7008	Reimbursable Overtime	
7099	Water Fund Cost Allocation	
7101	Social Security	18,541
7102	IMRF	34,411
7105	Medicare	33,399
7106	Police Pension	
7111	Employee Insurance	
7112	Unemployment Compensation	
7299	Misc. Professional Services	
7302	Refuse Removal	
7306	Building & Grounds	
7307	Custodial	
7308	Dispatch Service	
7309	Data Processing	
7399	Misc. Contractual Services	
7401	Postage	
7402	Utilities	
7403	Telephone	
7404	Teletype/Pagers	
7407	Dog Pound	
7419	Printing & Publications	
7422	Rent	
7501	Office Supplies	
7503	Gasoline & Oil	
7504	Uniforms	
7505	Chemicals	
7507	Building Supplies	
7508	Licenses	
7509	Janitor Supplies	
7510	Tools	
7514	Range Supplies	
7515	Camera Supplies	
7520	Computer Equipment Supplies	

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7525	Emergency Management	1,000	
7530	Medical Supplies	600	
7539	Software Purchases	2,500	
7599	Misc. Supplies	18,900	
7601	Buildings	12,000	
7602	Office Equipment	9,000	
7603	Motor Vehicles	27,000	
7604	Radios	8,050	
7611	Parking Meters	13,000	
7618	General Equipment	1,000	
7701	Conferences & Staff Development	4,250	
7702	Memberships & Subscriptions	6,510	
7719	HSD Sewer Use Charge	247	
7735	Educational Training	25,000	
7736	Personnel	1,000	
7737	Mileage Reimbursement	2,000	
7810	IRMA Premiums	116,691	77,623
7812	Self-Insured Deductible	20,000	0
7902	Motor Vehicles	83,000	
7909	Buildings	0	
7918	General Equipment	188,000	
7919	Computer Equipment	35,000	
7990	Contingency for Unforeseen Expenses	248,845	
	Total Police Department	5,225,745	1,429,594

Corporate Fund - 10000			
3. Fire Department - 1500	Appropriation	Tax Levy Amount	
7001	Salaries & Wages	2,028,904	1,265,620
7002	Overtime	110,000	
7003	Temporary Help	4,000	
7004	Stand-By Time	0	
7005	Longevity Pay	10,200	
7099	Water Fund Cost Allocation	(16,107)	
7101	Social Security	6,997	6,997
7102	IMRF	17,621	17,621
7105	Medicare	26,875	26,875
7107	Firefighters Pension	918,498	
7111	Employee Insurance	393,828	
7112	Unemployment Compensation	10,400	
7302	Refuse Removal	0	
7306	Building & Grounds	600	
7307	Custodial	2,350	
7308	Dispatch Service	32,000	
7399	Misc. Contractual Services	2,000	
7401	Postage	2,000	
7402	Utilities	6,000	
7403	Telephone	17,400	
7404	Teletype/Pagers	0	
7409	Equipment Rental	0	

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7419	Printing & Publications	800	
7501	Office Supplies	4,000	
7503	Gasoline & Oil	19,000	
7504	Uniforms	9,500	
7505	Chemicals	0	
7506	Motor Vehicle Supplies	500	
7507	Building Supplies	6,370	
7508	Licenses	50	
7509	Janitor Supplies	0	
7510	Tools	5,040	
7515	Camera Supplies	200	
7520	Computer Equipment Supplies	4,700	
7530	Medical Supplies	8,717	
7531	Fire Prevention Supplies	2,000	
7532	Oxygen & Air Supplies	2,700	
7533	Hazmat Supplies	3,500	
7534	Fire Suppression Supplies	2,000	
7535	Fire Inspection Supplies	225	
7536	Infection Control Supplies	2,074	
7537	Safety Supplies	500	
7539	Software Purchases	500	
7601	Buildings	11,000	
7602	Office Equipment	1,350	
7603	Motor Vehicles	25,350	
7604	Radios	2,500	
7606	Computer Equipment	3,260	
7618	General Equipment	10,000	
7701	Conferences & Staff Development	2,600	
7702	Memberships & Subscriptions	5,460	
7719	HSD Sewer Use Charge	500	
7729	Bond Principal Repayment	91,097	
7735	Educational Training	12,625	
7736	Personnel	500	
7749	Interest Expense - Loan	31,446	
	Loan Issuance Costs	0	
7810	IRMA Premiums	88,810	59,077
7812	Self-Insured Deductible	5,000	0
7902	Motor Vehicles	0	
7909	Buildings	0	
7918	General Equipment	15,000	
7990	Contingency for Unforeseen Expenses	197,622	
	Total Fire Department	<u>4,150,062</u>	<u>1,376,190</u>

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Corporate Fund - 10000			
4. Public Services Department - 2000		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	783,592	
7002	Overtime	79,500	
7003	Temporary Help	26,600	
7005	Longevity Pay	4,100	
7099	Water Fund Cost Allocation	(111,668)	
7101	Social Security	54,237	47,346
7102	IMRF	167,495	150,256
7105	Medicare	12,815	12,815
7111	Employee Insurance	130,929	
7301	Street Sweeping	36,000	
7302	Refuse Removal	0	
7303	Mosquito Abatement	55,000	
7304	D E D Removals	51,000	
7306	Building & Grounds	10,000	
7307	Custodial	47,455	
7310	Traffic Signals	1,000	
7312	Landscaping	26,000	
7319	Tree Trimming	40,000	
7320	Elm Tree Fungicide Program	140,000	
7399	Misc. Contractual Services	40,500	
7401	Postage	1,200	
7402	Utilities	160,000	
7403	Telephone	14,500	
7404	Teletype/Pagers	200	
7405	Dumping	23,500	
7409	Equipment Rental	1,500	
7410	Fall Leaf P/Up Program	0	
7411	Holiday Decorating	4,100	
7419	Printing & Publishing	0	
7499	Misc. Services	550	
7501	Office Supplies	1,200	
7503	Gasoline & Oil	37,600	
7504	Uniforms	8,500	
7505	Chemicals	80,000	
7506	Motor Vehicle Supplies	3,000	
7507	Building Supplies	4,550	
7508	Licenses	250	
7509	Janitor Supplies	8,000	
7510	Tools	4,500	
7515	Camera Supplies	0	
7518	Laboratory Supplies	500	
7519	Trees	5,500	
7520	Computer Supplies	1,000	
7530	Medical Supplies	600	
7599	Misc. Supplies	15,000	
7601	Buildings	29,000	
7602	Office Equipment	600	

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7603	Motor Vehicles	26,100	
7604	Radios	1,000	
7605	Grounds	4,500	
7615	Streets & Alleys	35,000	
7618	General Equipment	4,000	
7619	Traffic & Street Lights	3,500	
7622	Traffic & Street Signs	12,000	
7699	Misc. Repairs	2,200	
7701	Conferences & Staff Development	300	
7702	Dues & Subscriptions	2,025	
7719	HSD Sewer Use Charge	1,200	
7735	Educational Training	1,700	
7736	Personnel	300	
7810	IRMA Premium	51,102	33,994
7812	Self Insurance Deductable	10,000	
7902	Motor Vehicles	22,000	
7909	Buildings	118,000	
7918	General Equipment	15,500	
7990	Contingency for Unforeseen Expenses	115,517	
Total Public Services Department		<u>2,425,849</u>	<u>244,411</u>

Corporate Fund - 10000		Tax Levy	
4.	<u>Community Development Department - 2400</u>	<u>Appropriation</u>	<u>Amount</u>
	7001 Salaries & Wages	647,844	
	7002 Overtime	5,000	
	7003 Temporary Help	0	
	7005 Longevity Pay	1,400	
	7099 Water Fund Cost Allocation	(127,621)	
	7101 Social Security	40,563	40,563
	7102 IMRF	127,839	127,839
	7105 Medicare	9,487	9,487
	7111 Employee Insurance	80,513	
	7202 Engineering	5,000	
	7299 Misc. Professional Services	2,000	
	7309 Data Processing	8,000	
	7311 Inspectors	42,500	
	7313 Nonresidential Review	77,500	
	7401 Postage	5,000	
	7403 Telephone	12,750	
	7406 Citizen Information	500	
	7419 Printing & Publishing	2,000	
	7499 Misc. Services	5,000	
	7501 Office Supplies	6,000	
	7502 Publications	2,250	
	7503 Gasoline & Oil	6,300	
	7504 Uniforms	250	
	7510 Tools	200	
	7515 Camera Supplies	250	

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7520	Computer Equipment Supplies	3,000	
7599	Misc. Supplies	500	
7602	Office Equipment	7,175	
7603	Motor Vehicles	2,000	
7604	Radios	50	
7699	Misc. Repairs	0	
7701	Conferences & Staff Development	2,250	
7702	Dues & Subscriptions	2,700	
7735	Educational Training	2,200	
7736	Personnel	0	
7737	Mileage Reimbursement	500	
7810	IRMA Premiums	23,678	15,810
7812	Self-Insured Deductible	2,500	
7901	Office Equipment	10,000	
7990	Contingency for Unforeseen Expenses	50,854	
	Total Community Development Department	<u>1,067,932</u>	<u>193,699</u>

Corporate Fund - 10000		Tax Levy	
5.	<u>Parks & Recreation Department - 3000</u>	<u>Appropriation</u>	<u>Amount</u>
	7001 Salaries & Wages	413,888	
	7002 Overtime	9,800	
	7003 Temporary Help	254,913	
	7005 Longevity Pay	1,600	
	7099 Water Fund Cost Allocation	(16,107)	
	7101 Social Security	42,606	42,606
	7102 IMRF	88,584	88,584
	7105 Medicare	9,964	9,964
	7111 Employee Insurance	102,847	
	7309 Misc. Professional Services	0	
	7302 Refuse Removal	0	
	7306 Buildings & Grounds	41,800	
	7307 Custodial	25,225	
	7309 Data Processing	23,500	
	7312 Landscaping	100,000	
	7314 Recreation Programs	254,500	78,200
	7399 Misc. Contractual Services	8,000	
	7401 Postage	8,100	
	7402 Utilities	124,700	
	7403 Telephone	16,200	
	7404 Teletype/Pagers	100	
	7405 Dumping	300	
	7406 Citizen Information	23,500	
	7409 Equipment Rental	8,200	
	7415 Employment Advertisements	0	
	7419 Printing & Publications	8,650	
	7501 Office Supplies	4,500	
	7503 Gasoline & Oil	11,300	
	7504 Uniforms	9,500	
	7505 Chemicals	15,500	
	7507 Building Supplies	2,700	

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7508	Licenses	5,575	
7509	Janitorial Supplies	6,900	
7510	Tools	650	
7511	KLM Event Supplies	3,500	
7515	Camera Supplies	0	
7517	Recreation Supplies	42,100	
7520	Computer Equipment	3,000	
7530	Medical Supplies	500	
7537	Safety Supplies	600	
7599	Misc. Supplies	450	
7601	Buildings	31,850	
7602	Office Equipment	650	
7603	Motor Vehicles	4,000	
7604	Radios	500	
7605	Grounds	16,000	
7617	Recreation Equipment	3,500	
7618	General Equipment	17,050	
7699	Misc. Repairs	1,000	
7701	Conferences & Staff Development	1,400	
7702	Memberships & Subscriptions	1,995	
7708	Park & Recreation Commission	300	
7719	HSD Sewer Use Charge	8,500	
7735	Educational Training	500	
7736	Personnel	0	
7737	Mileage Reimbursement	900	
7795	Bank & Bond Fees	9,200	
7810	IRMA Premiums	44,665	30,246
7812	Self-Insured Deductible	5,000	
7902	Motor Vehicles	0	
7903	Park - Playground Equipment	0	
7908	Land & Grounds	200,000	
7909	Buildings	240,000	
7916	Furniture and Fixtures	0	
7918	General Equipment	0	
7990	Contingency for Unforeseen Expenses	112,233	
Total Parks & Recreation Department		<u>2,356,888</u>	<u>249,600</u>

Corporate Fund - 10000			
6.	Infrastructure Projects - 4100	<u>Appropriation</u>	<u>Tax Levy Amount</u>
	7202 Engineering	0	
	7299 Misc. Professional Services	0	
	7904 Sidewalks	0	
	7909 Buildings	0	
	7911 Parking Lots	0	
	7990 Contingency for Unforeseen Expenses	0	
	Total	<u>0</u>	<u>0</u>

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Corporate Fund - 10000			
6. Special Projects - 4200		Appropriation	Tax Levy Amount
7202 Engineering		0	
7299 Misc. Professional Services		0	
7399 Misc Contr Svcs		0	
7911 Parking Lots		0	
7918 General Equipment		0	
7990 Contingency for Unforeseen Expenses		0	
Total		0	0
7. Motor Fuel Tax Fund - 23000		Appropriation	Tax Levy Amount
7202 Engineering		344,000	
7299 Misc. Professional Services		0	
7904 Sidewalks		85,000	
7906 Street Improvements		0	
7990 Contingency for Unforeseen Expenses		85,800	
		514,800	0
8. Foreign Fire Insurance Fund - 25000		Appropriation	Tax Levy Amount
7406 Citizen Information		0	
7504 Uniforms		4,000	
7520 Computer Supplies		1,500	
7599 Misc Supplies		3,500	
7735 Educational Training		6,000	
7795 Bank & Bond Fees		0	
7802 Officials Bonds		750	
7909 Buildings		7,250	
7918 General Equipment		12,000	
7990 Contingency for Unforeseen Expenses		1,750	
Total		36,750	0
9. Debt Service Funds - 37000		Appropriation	Tax Levy Amount
7729 Bond Principal Payment		810,000	840,000
7749 Interest Expense		276,233	244,908
7795 Bank & Bond Fees		2,000	
7990 Contingency for Unforeseen Expenses		54,412	0
Total		1,142,645	1,084,908
10. 2003 Bond Project Fund - 45300		Appropriation	Tax Levy Amount
7202 Engineering		0	
7299 Other Professional Services		0	
7750 Bond issuance Costs		0	
7901 Office Equipment		0	
7904 Sidewalks		0	
7906 Street Improvements		1,965,000	
7909 Building Improvements		0	

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7990	Contingency for Unforeseen Expenses	393,000	0
		<u>2,358,000</u>	<u>0</u>

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11. <u>Water & Sewer Operations Fund - 61061</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	428,480	
7002	Overtime	45,000	
7703	Temporary	13,300	
7005	Longevity Pay	800	
7099	Water Fund Cost Allocation	934,662	
7101	Social Security	30,230	
7102	IMRF	95,273	
7105	Medicare	7,070	
7111	Employee Insurance	34,924	
7201	Legal Services	5,000	
7202	Engineering	10,000	
7299	Misc. Professional Services	25,600	
7302	Refuse Removal	0	
7306	Buildings & Grounds	500	
7307	Custodial Services	3,600	
7399	Misc. Contractual Services	2,036,000	
7401	Postage	11,000	
7402	Utilities	56,700	
7403	Telephone	10,500	
7405	Dumping	20,000	
7406	Citizens Information	2,200	
7419	Printing & Publishing	250	
7499	Misc. Services	24,500	
7501	Office Supplies	1,200	
7503	Gasoline & Oil	500	
7504	Uniforms	13,000	
7505	Chemicals	5,200	
7507	Building Supplies	0	
7509	Janitor Supplies	900	
7510	Tools	500	
7515	Camera Supplies	2,500	
7518	Laboratory Supplies	550	
7520	Computer Equipment and Supplies	2,500	
7530	Medical Supplies	400	
7599	Misc. Supplies	1,000	
7601	Buildings	10,000	
7602	Office Equipment	500	
7603	Motor Vehicles	6,500	
7604	Radios	1,000	
7608	Sewers	18,000	
7609	Water Mains	50,000	
7614	Catchbasins	18,500	
7618	General Equipment	12,000	
7699	Miscellaneous Repairs	20,000	
7701	Conferences & Staff Development	750	
7702	Memberships & Subscriptions	500	
7713	Utility Tax	303,345	
7719	HSD Sewer Use Charge	400	

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7735	Educational Training	1,000	
7748	Loan Principal	0	
7749	Interest Expense	0	
7810	IRMA Premiums	182,043	
7811	Vandalism Repairs	300	
7812	Self-Insured Deductibles	3,800	
7902	Motor Vehicles	37,000	
7909	Buildings	0	
7910	Water Meters	20,500	
7912	Fire Hydrants	35,000	
7913	Water Resources	0	
7918	General Equipment	42,000	
7990	Contingency for Unforeseen Expenses	229,349	
	Total	4,816,326	0

		Tax Levy	
		Appropriation	Amount
12. Water & Sewer Capital Fund - 61062			
7201	Legal Services	0	
7202	Engineering	20,000	
7905	Sewers	690,000	
7907	Water Mains	395,000	
7990	Contingency for Unforeseen Expenses	221,000	
	Total	1,326,000	0

		Tax Levy	
		Appropriation	Amount
13. Water & Sewer Debt Service Fund - 61063			
7729	Bond Principal Payment	285,000	300,000
7749	Interest Expense	20,475	10,500
7795	Bank & Bond Fees	600	
7990	Contingency for Unforeseen Expenses	24,905	0
	Total	330,980	310,500

		Tax Levy	
		Appropriation	Amount
13. Water & Sewer Debt Service Fund - 61064			
7729	Bond Principal Payment	60,000	55,000
7749	Interest Expense	131,419	129,394
7795	Bank & Bond Fees	0	0
7990	Contingency for Unforeseen Expenses	600	0
	Total	192,019	184,394
		0	

		Tax Levy	
		Appropriation	Amount
14. Police Pension Fund - 71100			
7011	Pension Payments	926,300	777,470
7012	Disability Payments	57,061	
7201	Legal Expenses	7,500	
7299	Misc. Professional Services	100,000	
7702	Memberships & Subscriptions	800	
7795	Bank & Bond Fees	7,000	
7990	Contingency for Unforeseen Expenses	109,866	
	Total	1,208,527	777,470

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		Tax Levy	
		Appropriation	Amount
15. <u>Firefighters' Pension Fund - 71200</u>			
7011	Pension Payments	732,023	732,023
7012	Disability Payments	153,315	150,001
7201	Legal Expenses	25,000	0
7299	Misc. Professional Services	70,000	0
7735	Educational Training	2,000	
7795	Bank & Bond Fees	1,000	
7990	Contingency for Unforeseen Expenses	98,334	
	Total	1,081,672	882,024
		Tax Levy	
		Appropriation	Amount
16. <u>Library Capital Projects Fund - 95000</u>			
7729	Bond Principal Payment	50,000	50,000
7749	Interest Expense	16,745	16,745
7909	Buildings	100,000	100,000
7990	Contingency for Unforeseen Expenses	25,000	
	Total	191,745	166,745
		Tax Levy	
		Appropriation	Amount
18. <u>Library Statutory Reserve Fund - 97000</u>			
7182	Planning Services	25,000	25,000
7901	Office Equipment	0	
7909	Buildings	0	
7919	Computer Equipment	10,000	10,000
7990	Contingency for Unforeseen Expenses	25,000	
	Total	60,000	35,000
		Tax Levy	
		Appropriation	Amount
20. <u>Library Operations Fund - 99000</u>			
7001	Salaries & Wages	1,190,952	1,190,952
7003	Temporary Help	4,000	4,000
7101	Social Security Expense	71,607	71,607
7102	Medicare Expense	16,747	18,493
7105	IMRF	218,500	184,000
7111	Employee Insurance	58,320	58,320
7114	Conferences & Staff Development	18,000	18,000
7116	Personnel Recruitment	1,000	1,000
7121	Marketing/Printing	40,000	40,000
7125	Library Programs - Youth	17,500	17,500
7126	Library Programs - Adult	3,000	3,000
7127	Books - Youth & YA	58,450	58,450
7128	Adult Materials - Books/Audio/Video	235,900	235,900
7130	Periodicals	18,700	18,700
7134	Microform	500	500
7135	Technical Services - Cards/Bindery	15,000	15,000
7144	Software Purchases	18,746	18,746
7146	Computer Support - Maintenance	50,000	50,000

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7161	Custodial	24,200	24,200
7163	Utilities	16,500	16,500
7165	Janitorial - Maintenance Supplies	5,250	5,250
7167	Maintenance Contracts	10,000	10,000
7169	Misc. Repairs - Improvements	52,000	52,000
7181	Legal Expenses	4,500	4,500
7182	Consultant Services	5,000	5,000
7183	Misc. Contractual Services	8,000	8,000
7184	Postage	4,000	4,000
7185	Telephone	7,200	7,200
7186	Accounting	13,100	13,100
7187	Misc. Services	1,000	1,000
7188	Office Supplies	15,500	15,500
7189	Copier Supplies	4,000	4,000
7191	Office Equip Maintenance	4,200	4,200
7192	Memberships & Subscriptions	2,000	2,000
7193	Special - Ceremonial Events	1,500	1,500
7194	HPL Foundation	100,000	66,649
7195	Helen O'Neill Scholarship	500	0
7196	Library Development	3,000	3,000
7197	Friends Pledges Exp	50,000	0
7198	LSTA Grant	60,000	0
7803	Liability Insurance	0	0
7810	IRMA	62,800	45,000
7901	Computer Equipment	0	0
9032	Debt Service Transfer	0	0
7990	Contingency for Unforeseen Expenses	675,293	0
	Total	<u>3,166,465</u>	<u>2,296,767</u>

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<u>All Funds Summary</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
Corporate Fund - 10000		
Departments - 1000 thru 4000	16,952,120	3,757,469
Motor Fuel Tax Fund - 23000	514,800	0
Foreign Fire Insurance Fund - 25000	36,750	0
Debt Service Funds - 37000	1,142,645	1,084,908
2003 Bond Fund Capital - 45300	2,358,000	0
Water & Sewer Operations Fund - 61061	4,816,326	0
Water & Sewer Capital Fund - 61062	1,326,000	0
Water & Sewer Debt Service Fund - 61063	330,980	310,500
Water & Sewer Debt Service Fund - 61064	192,019	184,394
Police Pension Fund - 71100	1,208,527	777,470
Firefighters' Pension Fund - 71200	1,081,672	882,024
Library Funds - 95000, 97000, & 99000	3,418,210	2,498,512
Total All Funds	<u>33,378,049</u>	<u>9,495,277</u>

<u>Levy Summary</u>	<u>Tax Levy Amount</u>
Liability Insurance	242,100
Police Protection	1,265,620
Fire Protection	1,265,620
Audit	25,729
IMRF	574,500
Social Security	305,700
Police Pension	777,470
Firefighters Pension	837,923
Firefighters Pension P.A. 93-0689 Contribution	44,101
Recreation Programs for Handicapped	78,200
Bond & Interest	<u>1,579,802</u>
Total Village Levy	6,996,765
 Total Library Levy	 <u>2,498,512</u>
 Total Levy	 9,495,277
Less: Debt Service Abatements	<u>(1,169,314)</u>
Total Levy Less Abatements	<u>8,325,963</u>

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	<u>Tax Levy Amount</u>
Police Protection--for a portion of the cost of police service, there is hereby levied a special tax for Police Protection in addition to all other taxes in the sum of \$1,265,620	
(a) Included in Appropriation Number 1200-7001	
Total	1,265,620
Fire Protection--for a portion of the cost of fire service, there is hereby levied a special tax for Fire Protection in addition to all other taxes in the sum of \$1,265,620	
(b) Included in Appropriation Number 1500-7001	
Total	1,265,620
Liability Insurance--for cost of liability coverage, there is hereby levied a special tax for Village Liability Insurance in addition to all other taxes in the sum of \$242,100	
(c) Included in Appropriation Number 1200-7810, 1000-7810, 1500-7810, 2200-7810, 2410-7810, 3000-7810	
Total	242,100

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	<u>Tax Levy Amount</u>
Auditing--for the cost of auditing services there is hereby levied a special tax for Auditing in addition to all other taxes in the sum of \$25,729	
(d) Included in Appropriation Numbers 1000-7204	
Total	25,729
Recreation Programs for Handicapped, for cost of joint actions on programs for the handicapped, there is hereby levied a special tax for Recreation programs for Handicapped in addition to all other taxes in the sum of \$78,200	
(e) Included in Appropriation Number 3000-7314	
Total	78,200
Police Pension-for the cost of pension coverage, there is hereby levied a special tax for Police Pension in addition to all other taxes in the sum of \$777,470	
(f) Included in Appropriation Number 7173-7011	
Total	777,470
Firefighters' Pension-for the cost of pension coverage, there is hereby levied a special tax for Firefighters' Pension in addition to all other taxes in the sum of \$837,923	
(g) Included in Appropriation Number 7176-7011 and 7013	
Total	837,923

**Tax Levy
Amount**

Firefighters Pension P.A. 93-0689 Contribution-
for the cost of pension coverage that is exempt
from the tax cap, there is hereby levied a special tax
for Firefighters Pension P.A. 93-0689 Contribution
in addition to all other taxes
in the sum of \$44,101

(e) Included in Appropriation
Number 3000-7314

Total 44,101

Library IMRF-for cost of pension
coverage, there is hereby levied
a special tax for Library IMRF
in addition to all other taxes
in the sum of \$184,000

(h) Included in Library Appropriation
Number 9900-7102

Total 184,000

Library Social Security-for cost of
pension coverage, there is hereby
levied a special tax for Library
Social Security in addition to all
other taxes in the sum of \$90,100

(i) Included in Library Appropriation
Number 9900-7101 & 7105

Total 90,100

Library Liability Insurance-for cost of
liability coverage, there is hereby levied
a special tax for Library Liability Insurance
in addition to all other taxes in the sum of \$45,000

(j) Included in Library Appropriation
Numbers 9900-7803

Total 45,000

Exhibit A - 2010 Tax Levy Ordinance

	<u>Tax Levy Amount</u>
Library Services--for a portion of the cost of library services, there is hereby levied a special tax for Library Services in addition to all other taxes in the sum of \$2,179,412 (k) Included in Library Appropriation Numbers 9900-7001 through Numbers 9900-7198	
Total	2,179,412

VILLAGE OF HINSDALE

RESOLUTION NO. R2010 - ____

A RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "*Corporate Authorities*") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), by Ordinance Number O2001-64, adopted on the 6th day of November 2001 (the "*Ordinance*"), did provide for the issue of \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2011; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2010 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2010 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2011 is hereby abated in its entirety in the amount of \$310,500.00.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2010 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 14th day of December 2010.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of December 2010.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Deputy Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of December 2010, there was filed in my office a duly certified copy of Resolution No. R2010-__ entitled:

RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

(The "*Resolution*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2008 for the payment of the Village's \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001, as described in Ordinance No. O2001-64 will be abated in their entirety as provided in the Resolution.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December 2010.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of December 2010 there was filed in my office a duly certified copy of Resolution No. R2010-__ entitled:

RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

(The "*Resolution*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2010 for the payment of the Village's \$2,500,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2001, as described in Ordinance No. O2001-64 will be abated in their entirety as provided in the Resolution.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December 2010.

County Clerk

[SEAL]

VILLAGE OF HINSDALE

RESOLUTION NO. R2010-__

A RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$4,000,000 General Obligation Bonds (Shared State Income Taxes Alternate Revenue Source), Series 2003, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "*Corporate Authorities*") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), by Ordinance Number O2003-42, adopted on the 15th day of July 2003 (the "*Ordinance*"), did provide for the issue of \$4,000,000 General Obligation Bonds (Shared State Income Taxes Alternate Revenue Source), Series 2003 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2011 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2010 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2010 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2011 is hereby abated in its entirety in the amount of \$476,585.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2009 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 14th day of December 2010.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of December 2010

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Deputy Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of December 2010, there was filed in my office a duly certified copy of Resolution No. R2010-____ entitled:

RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$4,000,000 General Obligation Bonds (State Shared Income Taxes Alternate Revenue Source), Series 2003, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

(The "*Resolution*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2010 for the payment of the Village's \$4,000,000 General Obligation Bonds (State Shared Income Taxes Alternate Revenue Source), Series 2003, as described in Ordinance No. O2003-42 will be abated in their entirety as provided in the Resolution.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December 2010.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of December 2010 there was filed in my office a duly certified copy of Resolution No. R2010-__ entitled:

RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$4,000,000 General Obligation Bonds (State Shared Income Taxes Alternate Revenue Source), Series 2003, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

(The "*Resolution*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 15th day of December, 2009, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2010 for the payment of the Village's \$4,000,000 General Obligation Bonds (State Shared Income Taxes Alternate Revenue Source), Series 2003, as described in Ordinance No. O2003-42 will be abated in their entirety as provided in the Resolution.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December 2010.

County Clerk

[SEAL]

VILLAGE OF HINSDALE

RESOLUTION NO. R2010-_____

A RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$3,045,000 General Obligation Bonds (Library Fund Tax Alternate Revenue Source), Series 2006, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "*Corporate Authorities*") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), by Ordinance Number O2006-90, adopted on the 12th day of December, 2006 (the "*Ordinance*"), did provide for the issue of \$3,045,000 General Obligation Bonds (Library Fund Tax Alternate Revenue Source), Series 2006 (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2011 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2010 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It Ordained by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2010 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2011 is hereby abated in its entirety in the amount of \$197,525.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2009 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 14th day of December 2010.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of December 2010.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Deputy Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of December, 2010, there was filed in my office a duly certified copy of Resolution No. R2010-__ entitled:

RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$3,045,000 General Obligation Bonds (Library Fund Tax Alternate Revenue Source), Series 2006, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

(The "*Resolution*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2010 for the payment of the Village's \$3,045,000 General Obligation Bonds (Library Fund Tax Alternate Revenue Source), Series 2006, as described in Ordinance No. O2006-90 will be abated in their entirety as provided in the Resolution.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December, 2010.

County Clerk

[SEAL]

PASSED this 14th day of December, 2010.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of December, 2010.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Deputy Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of December, 2010, there was filed in my office a duly certified copy of Resolution No. R2010-____ entitled:

RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$3,500,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

(The "*Resolution*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2010 for the payment of the Village's \$3,500,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, as described in Ordinance No. O2008-64 will be abated in their entirety as provided in the Resolution.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December, 2010.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of December, 2010 there was filed in my office a duly certified copy of Resolution No. R2010-____ entitled:

RESOLUTION abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$3,500,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

(The "*Resolution*") duly adopted by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 14th day of December, 2010, and approved by the President of the Village, and that the same has been deposited in and now appears of record in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2010 for the payment of the Village's \$3,500,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, as described in Ordinance No. O2008-64 will be abated in their entirety as provided in the Resolution.


IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of December, 2010.

County Clerk

[SEAL]

DATE: December 2, 2010

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER ACA Consent	ORIGINATING DEPARTMENT Finance
ITEM 2010 Tax Levy Documents—SSA # 9	Darrell J. Langlois APPROVAL Assistant Village Manager 


Attached is the Ordinance authorizing the levy of taxes related to Special Service Area # 9.

On March 20, 2007, the Village Board proposed the establishment of SSA # 9 to provide for drainage improvement. After a public hearing was held on April 17, 2007, and having received a no-majority of registered voters disputing the establishment of the SSA # 9, the Village enacted Ordinance # O2007-46 which officially Established the SSA # 9.

In October 2008, the necessary drainage improvements were completed and the Village submitted its payment to the Vendor, Premier Landscape for \$46,929.00. There are also costs related to the engineering of the project for \$8,032 for a total project cost of \$54,961. The resident's are responsible for 80% of the cost of these drainage improvements, or \$43,969. Staff has computed the annual levy to be \$5,155 over a ten-year period with interest at 3%. The 2010 levy marks the third of these ten annual installments.

Approval of the attached ordinance is requested. Should the Committee concur with the requested levy, the following motion would be appropriate:

Motion: To recommend to the Board of Trustees approval of an Ordinance Levying Taxes for Special Service Area Number 9 for the amount of \$5,155.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

ORDINANCE NO. 2010-

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR BEGINNING MAY 1, 2010 AND ENDING
APRIL 30, 2011, IN AND FOR THE VILLAGE OF HINSDALE
SPECIAL SERVICE AREA NO. 9—LOCALIZED DRAINAGE SOLUTION**

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

SECTION 1: The Village of Hinsdale Special Service Area No. 9 has been created by Ordinance O2007-46, entitled, "An Ordinance Establishing Localized Drainage Solution Special Service Area No. 9, passed on June 19, 2008, and effective as of June 19, 2008. Said Special Service Area No. 9 consists of the territory described in Ordinance 2007-28 and Ordinance No. O2007-46. The Village of Hinsdale is authorized to levy taxes for payment of expenditures therein for improvements described in the aforesaid Ordinance.

SECTION 2: The total amount of expenditures for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 9 is ascertained to be \$5,155.

SECTION 3: The total sum of \$5,155 is hereby levied upon the taxable property within the corporate limits of the Village of Hinsdale, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

SECTION 4: The tax levied by this ordinance is pursuant to Article 7 of the Constitution of the State of Illinois and pursuant to 35 ILCS 200/27-75, as amended

from time to time, and pursuant to an Ordinance establishing Village of Hinsdale Localized Drainage Solution Special Service Area Number 9.

SECTION 5: There is hereby certified to the County Clerk of DuPage County, Illinois, the sum of \$5,155, which said total amount the Village of Hinsdale, Special Service Area Number 9, requires to be raised by taxation for the current fiscal year of said Village, and the Deputy Village Clerk is hereby directed to file with the County Clerk of said County a certified copy of this Ordinance on or before the last Tuesday of December 2010.

SECTION 6: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: 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 14th day of December, 2010

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of December, 2010

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Deputy Village Clerk

DATE November 30, 2010

REQUEST FOR BOARD ACTION

AGENDA Administration and Community SECTION NUMBER Affairs Committee	ORIGINATING DEPARTMENT Parks and Recreation
ITEM Garden Study Club KLM Lodge Use Request	APPROVED Gina Hassett Director of Parks & Recreation

GARDEN STUDY CLUB KLM LODGE USE REQUEST

The Garden Study Club has made a request to have their rental fees to utilize the KLM Lodge be waived. They have asked to pay the \$50 fee for coffee service and waive the rental fee of \$520. The group is scheduled for December 13, 2010, it is a weekday rental for their annual Christmas Tea.

Historically the Club has donated annually to many groups throughout the village. Recent donations went toward landscaping for the Wellness House, a sprinkler system for the Historic Gardens and a scholarship for a Hinsdale Central Graduate.

If this meets with the Committee's approval, the following motion would be in order.

MOTION: To recommend to the Board of Trustees the approval to waive fees of \$520 for the Garden Study Club of Hinsdale to use the KLM Lodge on Monday, December 13 to conduct their annual Christmas Tea Luncheon.

STAFF APPROVALS

Parks & Recreation APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

BOARD ACTION:

*Garden Study Club of Hinsdale
c/o Sheila MacDiarmid
980 Taft Road
Hinsdale, IL 60521*

Village of Hinsdale
Attn: Gina Hassett
10 E. Hinsdale Avenue
Hinsdale, IL 60521

November 11, 2010

RE: KLM function
December 13, 2010

Dear Ms. Hassett:

I am writing to request a waiver of the fee normally charged to use the facility at KLM park.

Garden Study Club is one of the oldest Garden clubs in Hinsdale (they vie with the Garden Club of Hinsdale for that distinction) and has a lengthy history of philanthropy with the Village. They planted all the apple trees along Hinsdale Avenue, west of town, they have donated any number of plantings at the library, they maintain the garden at the Hinsdale Historic House, they assemble and donate the large Christmas wreath which adorns the Graue Mill at the Holiday, and they contribute on a regular basis to the Wellness House with plants for their foyer.

Since 1959, the Garden Study Club has donated over \$50,000 to the beautification of the Village of Hinsdale. Recent donations went toward the landscaping of the Wellness House, a sprinkling system for the Historic House Garden and a scholarship for a Hinsdale Central Graduate.

We would like the same consideration given us as is give to the Garden Club of Hinsdale, with no charge for use of the facility at KLM and the only charge being the fee for beverage service (coffee).

Thank you for your consideration in this matter.



Sheila MacDiarmid
Co-Chair Christmas Tea
And long time member

DATE November 30, 2010

REQUEST FOR BOARD ACTION

AGENDA Administration and Community SECTION NUMBER Affairs Committee	ORIGINATING DEPARTMENT Parks and Recreation
ITEM Open Space Land Acquisition Grant	APPROVED Gina Hassett Director of Parks & Recreation

PARC Grant Application

Staff prepared a submission for the Illinois Park and Recreational Construction Grant Program known as the PARC Grant Application. The project submitted was the upgrade of the electrical service at Katherine Legge Memorial Park.



The main electrical feed for the park is mounted on a pole and then comes into the Administration Building on the second floor landing. The current electrical service is not to code. To bring the building into code and ensure a safe environment the electrical service should be relocated underground from the pole to the rear of the building.

The PARC Grant is 70% reimbursable. The cost estimates to move the electrical service is estimated to be \$80,000. Staff has submitted a grant asking for \$60,375. The award date of the grants is unknown but staff has noted funding from the Village would not be available until the 2011-12 fiscal year.

The Board must adopt a resolution for the application to be complete.

MOTION: To recommend to the Board of Trustees to approve the attached resolution authorizing the submission of an PARC Grant application.

STAFF APPROVALS

Parks & Recreation APPROVAL	APPROVAL 	APPROVAL	APPROVAL	MANAGERS APPROVAL 
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COMMITTEE ACTION:

BOARD ACTION:

1. Project Sponsor: Village of Hinsdale

2. Project Title: KLM Electrical Upgrade

The Village of Hinsdale hereby certifies and acknowledges that it has 100% of the funds
(local project sponsor)

necessary to complete the pending PARC project within the timeframes specified herein for project execution, and that failure to adhere to the specified project timeframe or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent Illinois DNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

ALL Projects

It is understood that the project should be completed within the timeframe established in the project agreement and the Final Billing reimbursement request will be submitted to IDNR as soon as possible after project completion.

The Village of Hinsdale further acknowledges and certifies that it will comply with all
(local project sponsor)

terms, conditions and regulations of 1) the Park and Recreational Facility Construction Grant Program (PARC) (17 IL Adm. Code 3070) 2) the federal Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (P.L. 91-646) and/or the Illinois Displaced Persons Relocation Act (310 ILCS 40 et. seq.), as applicable, 3) the Illinois Human Rights Act (775 ILCS 5/1-101 et. seq.), 4) Title VI of the Civil Rights Act of 1964, (P.L. 83-352), 5) the Age Discrimination Act of 1975 (P.L. 94-135), 6) the Civil Rights Restoration Act of 1988, (P.L. 100-259) and 7) the Americans with Disabilities Act of 1990 (PL 101-336); and will maintain the project area in an attractive and safe condition, keep the facilities open to the general public during reasonable hours consistent with the type of facility, cease any farming operations, and obtain from the Illinois DNR written approval for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion; and for property acquired with PARC assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public outdoor recreation purposes in accordance with the PARC programs and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR.

BE IT FURTHER PROVIDED that the Village of Hinsdale certifies to the best of its
(local project sponsor)

knowledge that the information provided within the attached application is true and correct.

This Resolution of Authorization has been duly discussed and adopted by the Village of Hinsdale
(local project sponsor)

at a legal meeting held on the _____ day of _____, 20____


(Authorized Signature)

(title)

ATTESTED BY: _____

(title)



MEMORANDUM

Date: December 9, 2010
To: President and Board of Trustees
From: Chris Bruton, Deputy Clerk 
RE: Village Board Agenda for December 14, 2010

Please note that a copy of all materials listed under the Consent Agenda from the Zoning & Public Safety Committee can be found in the ZPS packet for the meeting also held on December 14th. The Environment & Public Services materials can be found in the EPS packet for the meeting held on December 13th.

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>Attached to this memorandum are the various reports supporting the December 14, 2010 Accounts Payable. The total amount of \$3,305,454.44 is very high compared to typical accounts payable runs. The reasons for the abnormally high amount include:</p> <ul style="list-style-type: none"> • Two additional weeks between Board meeting dates (last met on November 15, 2010). • Payment of \$1,361,436.89 for principal and interest payments on six different debt issues. • Two invoices totaling \$658,226.29 to IDOT for part of the Village's share of the Garfield Street project. • Other significant payments include Mortenson Roofing (Village Hall roof) \$96,000; Bredemann Ford (2 squad cars) \$44,121; and the second installment payment to Gateway Special Recreation of \$33,541.15. • Payroll withholding payments and wire transfers for two payrolls. <p>At the meeting of December 14, 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 November 13, 2010 through December 10, 2010 in the aggregate amount of \$3,305,454.44 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 #1491

FOR PERIOD November 13, 2010 through December 10, 2010

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$3,305,454.44 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 12/9/10
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 12/9/10
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

**Village of Hinsdale
Warrant # 1492
Summary By Fund**

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	485,286.98	-	145,010.05	630,297.03
Motor Fuel Tax Fund	23000	17,517.15	-	-	17,517.15
99 Refunding G.O. Bonds	32750	228,832.50	-	-	228,832.50
2003 G.O. Bonds	32752	451,791.25	-	-	451,791.25
2006 G.O. Bonds	32753	137,762.50	-	-	137,762.50
2009 Limited Source Bonds	32754	122,103.75	-	-	122,103.75
Capital Project Fund	45300	38,915.82	-	-	38,915.82
Water & Sewer Operations	61061	28,115.04	-	-	28,115.04
Water & Sewer Capital	61062	638,057.74	-	-	638,057.74
W/S 2001 Bond	61063	295,237.50	-	-	295,237.50
W/S 2008 Bond	61064	125,709.39	-	-	125,709.39
Police Pension Fund	71100	4,500.00	60,187.64	-	64,687.64
Firefighter's Pension Fund	71200	15,382.22	69,842.97	-	85,225.19
Escrow Funds	72100	123,805.50	-	-	123,805.50
Payroll Revolving Fund	79000	20,025.42	-	297,371.02	317,396.44
Library Operations	99000	271.15	-	-	271.15
Total		2,733,313.91	130,030.61	442,381.07	3,305,454.44

Checks #84633-84653	1,411,867.98
Checks #84654-84945	1,321,445.93
Total	<u><u>2,733,313.91</u></u>

HINSDALE POLICE PENSION #7173
1492

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
11/15/2010	VIRGINIA POTEMPA	106532	1,000.00
11/15/2010	DOLORES HERMES	106533	1,087.07
11/15/2010	CAROL BAUMGARTEN	106534	1,047.59
11/15/2010	GEORGE DURFOR	106535	1,678.03
11/15/2010	NORA H RICHIE	106536	1,969.16
11/15/2010	KENNETH FELBINGER	106537	3,517.57
11/15/2010	FRANCINE ANDERSON	106538	1,629.88
11/15/2010	JOSEPH M KOZAK	106539	3,111.69
11/15/2010	DANIEL J HETHERINGTON	106540	3,971.39
11/15/2010	PAUL E TULACKA	106541	1,812.15
11/15/2010	WILLIAM M BLAZEJEWSKI	106542	3,016.10
11/15/2010	EDWARD KUBISH	106543	3,519.48
11/15/2010	WILLIAM ZAHALKA	106544	3,184.18
11/15/2010	JAMES ECCARDT	106545	5,391.43
11/15/2010	KELLY WEEKS	106546	3,077.05
11/15/2010	RONALD HOOGSTRA	106547	4,825.95
11/15/2010	PAUL LAMBERT	106548	4,543.45
11/15/2010	ROBERT KRAFT	106549	2,617.93
11/15/2010	RICHARD BIRDSONG	106550	4,249.32
11/15/2010	KAREN O'MALLEY	106551	<u>4,938.22</u>

TOTAL POLICE PENSION CHECKS 60,187.64

HINSDALE FIREFIGHTERS PENSION #7176
1492

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
11/15/2010	KENNETH KASPAR	106552	2,318.07
11/15/2010	LLOYD H HEINEMANN	106553	3,156.09
11/15/2010	ROBERT KASPER	106554	3,382.40
11/15/2010	CALVIN JOHNSON	106555	2,595.74
11/15/2010	JOHN P WARGEN	106556	2,296.64
11/15/2010	JOHN L MILLER	106557	2,420.73
11/15/2010	ROBERT L EVANS	106558	4,137.00
11/15/2010	GEORGE C KERINS	106559	2,156.94
11/15/2010	RAY HENSHAW	106560	2,687.23
11/15/2010	STANLEY BULAT	106561	5,636.37
11/15/2010	WILLIAM P EBY	106562	3,415.97
11/15/2010	PATRICK F HEINEMANN	106563	2,172.79
11/15/2010	MARILYN MUSCH	106564	2,700.22
11/15/2010	JOHN MEJDRECH	106565	4,153.24
11/15/2010	MICHAEL E SPIEL	106566	2,149.86
11/15/2010	RICHARD BOCEK	106567	1,286.38
11/15/2010	SCOTT MILLER	106568	3,775.23
11/15/2010	RICHARD CIRCO	106569	2,242.66
11/15/2010	PATRICK KENNY	106570	5,308.77
11/15/2010	THOMAS SENER	106571	3,515.75
11/15/2010	CHERYL JOHNSON	106572	5,400.21
11/15/2010	THOMAS McCARTHY III	106573	<u>2,934.68</u>
TOTAL FIREFIGHTER'S PENSION CHECKS			<u>69,842.97</u>
TOTAL PENSION CHECKS			<u>130,030.61</u>

BANK	CHECK NO	VBNUCR NO	PAYEE	CHECK DATE	AMOUNT	REMARKS
01111	00084633	18591	APLAC-FLEXONE	11/24/10	538.70	
01111	00084634	23770	AMALGAMATED BK OF CHICAGO	11/24/10	1,361,436.89	
01111	00084635	20232	AMERICA'S BREWING COMPANY	11/24/10	2,939.60	
01111	00084636	21382	AMERICAN EXPRESS	11/24/10	3,109.46	
01111	00084637	3041	COLONIAL LIFE PROCESSING	11/24/10	81.95	
01111	00084638	21395	COMCAST	11/24/10	68.31	
01111	00084639	5542	GIULIANOS	11/24/10	35.34	
01111	00084640	95992	HANDELM, KRW	11/24/10	295.03	
01111	00084641	6652	HOME DEPOT CREDIT SERVICE	11/24/10	524.39	
01111	00084642	7155	I D E S	11/24/10	36,154.02	
01111	00084644	23910	JUDGEMENT CREDITOR #50318	11/24/10	295.03	
01111	00084645	25127	LSNG AS TRUCKER FOR POST	11/24/10	2,757.57	
01111	00084646	78157	MANGANIELLO, JIM	11/24/10	1,221.70	
01111	00084647	32785	MTEA GROUP TRAVEL	11/24/10	555.02	
01111	00084648	4252	NATIONWIDE RETIREMENT SOL	11/24/10	1,690.03	
01111	00084649	1602	NICOR GAS	11/24/10	166.94	
01111	00084650	21625	STATE DISBURSEMENT UNIT	11/24/10	1,451.70	
01111	00084651	23417	STATE DISBURSEMENT UNIT	11/24/10	313.21	
01111	00084652	15432	TRAM RELL	11/24/10	2,645.00	
01111	00084653	16750	VILLAGE OF HINSDALE	11/24/10	1,255.03	

**** GRAND TOTALS

REGULAR CHECKS

\$1,411,867.98

MANUAL CHECKS

0.00

TOTAL CHECKS

\$1,411,867.98

TOTAL ADVANCES

0.00

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
AT & T		
55344 NOVEMBER BILL	630788700011-10	5306.35
	CHECK NO. 84654	5306.35
A & A FINE HOMES		
55076 928 WTR/73 CTR ST	16243	1465.00
	CHECK NO. 84655	1465.00
ABC COMMERCIAL MAINT SERV		
55142 KLM CLEANING	037	1664.00
55737 KLM CUSTODIAL SERVICES	038	1144.00
	CHECK NO. 84656	2808.00
ADS CONSTRUCTION		
55281 CONT BD/1147 INDIAN TRAIL (5593)		500.00
	CHECK NO. 84657	500.00
ADT SECURITY SERVICES INC		
55369 ALARM REPAIRS	34539638	542.30
	CHECK NO. 84658	542.30
ADVENTIST HINSDALE HOSPIT		
55640 KLM REFUND	BRI01117/19704	250.00
	CHECK NO. 84659	250.00
AFLAC-FLEXONE		
55419 SERVICE PRES	432889ER	80.00
	CHECK NO. 84660	80.00
AIR FILTER SUPPLY INC		
55360 AIR FILTERS	88755	296.72
	CHECK NO. 84661	296.72
AIR ONE EQUIPMENT		
55175 MAINTENANCE	70438	549.00
55626 AIR SUPPLIES	70682	637.75
	CHECK NO. 84662	1186.75
ALEXANDER EQUIPMENT		
55224 CHAIN SAW	73426	124.95
	CHECK NO. 84663	124.95
ALPHAGRAPHICS		
55236 COPY REIMBURSEMENTS	30986	276.17
	CHECK NO. 84664	276.17
ALS RADIATOR		

PAYEE	INVOICE	CHECK	
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
ALS RADIATOR			
55669 RADIATOR	111113	146.00	
	CHECK NO. 84665		146.00
AMERICAN MESSAGING			
55670 PAGES	01113710XL	334.36	
	CHECK NO. 84666		334.36
AMERICAN TEXT DISPATCH			
55433 SR TAXI SERVICES	1454	44.00	
	CHECK NO. 84667		44.00
ANASTOS BUILDERS			
55285 STM WTR/720 S BRUNER	19067	2640.00	
	CHECK NO. 84668		2640.00
ANDRES MEDICAL BILLING LT			
55696 NOVEMBER COLL PRES	27421	2632.17	
	CHECK NO. 84669		2632.17
ARI PIJERT/ER PEPPER SNAPP			
55699 VEHICLE LICENSE	1500-11/10	15.00	
	CHECK NO. 84670		15.00
AT & T			
55643 PHONR BILL	6307897000-11/10	1551.00	
	CHECK NO. 84671		1551.00
ATWELL & ATWELL			
55646 OCTOBER LEGAL	1300-10/10	1300.00	
	CHECK NO. 84672		1300.00
BANNERVILLE USA			
55138 BANNERS	12233	240.00	
	CHECK NO. 84673		240.00
BEST VALUE AUTO BODY			
55225 LAMP	954357	28.00	
	CHECK NO. 84674		28.00
BILL BLANK PRODUCTIONS LL			
55422 SITE MGR/422 E 6TH	19365	3000.00	
	CHECK NO. 84675		3000.00
BILL RANCIC PROD LLC			
55434 CONT BD/422 E 6TH	19364	10000.00	
	CHECK NO. 84676		10000.00

PAYEE	VOU.	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BOBAK, STANLEY					
55674	CONT	RD/125-S PARK	19497	500.00	
			CHECK NO.	84677	500.00
BOBAK, STELLA					
55673	CONT	RD/125 S PARK	19265	500.00	
			CHECK NO.	84678	500.00
BOILLINE COMPANY INC					
55271	CONT	RD/112 E THIRD	19530	1000.00	
			CHECK NO.	84679	1000.00
BOND CCR KATHLEEN W.					
55395	A-14-10		5232	342.00	
55700	V 3-10		5244	213.18	
55701	V 5-10		5244-1	80.82	
			CHECK NO.	84680	936.00
BOSWELL BLACK TOP					
55438	CONT	RD/132 S ADAMS	19751	500.00	
			CHECK NO.	84681	500.00
BREDEMANN FORD					
55664	POLICE CARS		P27317/F27314	44121.00	
			CHECK NO.	84682	44121.00
BRETT EQUIPMENT					
55631	BULBS		192499	46.71	
			CHECK NO.	84683	46.71
BRIGHT IDEAS INC					
55665	DT LIGHTS		167	9278.40	
			CHECK NO.	84684	9278.40
C.A. BRINSON & ASSOCIATES					
55624	APPRAISAL SERVICES		400-11/10	400.00	
			CHECK NO.	84685	400.00
CARRIAS MKTG & BRAND INC					
55711	SAFETY BOOTS		58043	124.95	
			CHECK NO.	84686	124.95
CARPET VALET					
55350	CARPET CLEANING		3237640	425.00	
			CHECK NO.	84687	425.00
CASE LOTS INC					

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
CASE LOTS INC		
55190 PAPER GOODS	027636	276.40
55370 PAPER GOODS	027600/27883	534.77
55616 PAPER GOODS	028010	116.80
55689 PAPER GOODS	028117	219.50
	CHECK NO. 84690	1141.47
CASEY EQUIPMENT CO INC		
55302 MUFFLER REPAIR	CR9019	217.52
	CHECK NO. 84689	217.52
CDW GOVERNMENT INC		
55167 NETWORK EQUIPMENT	VQJ7769/5753	6045.36
55180 BACKUP TAPE	VNM2035	650.00
55337 TERMINAL	VQS8848	1328.25
55371 ANTI VIRUS	VQJ2077	511.25
55423 MONITOR	VQR2368	150.95
	CHECK NO. 84690	9083.83
CHICAGO INTERNATIONAL		
55227 SWITCH	101085212	52.67
	CHECK NO. 84691	52.67
CINTAS		
55195 RUGS TOWELS ETC	769512972	242.81
55306 RUGS TOWELS ETC	769516488	161.31
55184 RUGS TOWELS ETC	769520096	242.81
55662 RUGS TOWELS ETC	769523526	161.31
	CHECK NO. 84692	808.24
CIT TECHNOLOGY FIN SERV IN		
55720 ALARM SYSTEM	10205649	152.50
	CHECK NO. 84693	152.50
CLARENDON HILLS PARK DIST		
55372 COOP PROGRAMS	35600-11/10	336.00
	CHECK NO. 84694	336.00
CLARK DIETZ ENGINEERS		
55650 VURCK PARK	407407	2466.50
	CHECK NO. 84655	2466.50
CLASSIC LANDSCAPE LTD		
55150 OCT MOWING	60519	10988.00
	CHECK NO. 84695	10988.00
CLAYBROOK, WILLIAM		

PAYEE	INVOICE	CHECK	
VEN. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
CLAYBROOK, WILLIAM			
55235 DIGITAL RECORDRE	023853860	89.99	
	CHECK NO. 84697		89.99
CLESEN WHOLESALE			
55150 FLOWER BULBS	109441	5107.00	
55141 DT WINTER DECOR	109971	9471.60	
	CHECK NO. 82698		14578.60
CONCRETE			
55729 POOL	0037116-12/10	125.00	
	CHECK NO. 84695		125.00
CONDO			
55386 ELEANOR PARK	8625206002-11/10	47.89	
55387 CHESTNUT STREET	0703065105-11/10	94.66	
55388 CLOCK TOWER	0381057101-11/10	25.10	
55389 BROCK PARK	8605174005-11/10	132.02	
55390 WARMING HOUSE	0203017356-11/10	271.43	
55391 POOL	8605437507-11/10	192.40	
55392 STOUGH PARK	8609400000-11/10	15.10	
55393 BURNSFIELD	8689640004-11/10	29.30	
55394 ROBINS PARK	8521083007-11/10	233.55	
55395 STOUGH PARK	8521400008-11/10	31.90	
55396 SAFETY TOWN	7261620005-11/10	16.13	
55397 VEECK PARK	2425068000-11/10	922.17	
55398 VEECK PARK	3454039030-11/10	431.51	
55399 WASHINGTON STREET	2378029015-11/10	37.35	
55400 PIERCE PARK	7011378007-11/10	528.13	
55401 RR	7011157300-11/10	72.04	
55402 WALNUT STREET	7011481009-11/10	26.88	
55403 FOUNTAIN	0471095066-11/10	54.44	
55404 TRAIN	8521342001-11/10	536.01	
55405 KLM LODGE	7093551008-11/10	1596.61	
55633 57TH STREET	0015093062-11/10	351.28	
55713 COUNTY LN RD	1653148069-11/10	37.70	
55714 314 SYMONDS	0417073048-11/10	367.01	
55715 ELEANOR PARK	0075151076-11/10	478.81	
55716 21 SPINNING WHEEL	1131101044-11/10	357.20	
55717 PARKING LOT	2525114000-11/10	52.35	
55718 SALT CREEK	1917116003-11/10	26.43	
	CHECK NO. 84700		6965.40
COMMERCIAL COFFEE SERVICE			
55204 COFFEE SUPPLIES	104203	31.50	
55352 COFFEE SUPPLIES	104307	63.00	
	CHECK NO. 84702		94.50

PAYEE	INVOICE	CHECK
VOC. DESCRIPTION	VENDOR INVOICE	AMOUNT
COMPUTER EXPLOSIVES		
55375 INSTRUCTION *REIMS EXP*	68750-11/10	687.50
	CHECK NO. 84703	687.50
CONSTRUCTION EQUIPMENT		
55292 CONT RD/817 JUSTINA	19658	500.00
	CHECK NO. 84704	500.00
COOK COUNTY TREASURER		
55600 10/10 TRAFFIC SIGNAL	2010-3	24.00
	CHECK NO. 84705	24.00
COURTWYB SAFETY LANE		
55200 INSPECTION	4109663	32.00
55424 INSPECTION	4109677	32.00
	CHECK NO. 84706	64.00
CUSTOM IRRIGATION		
55293 CONT RD/615 S ADAMS	19668	500.00
	CHECK NO. 84707	500.00
D & D CONSTRUCTION		
55431 SITE MNGR/823 PHILLIPPA	17667	3000.00
	CHECK NO. 84708	3000.00
D & D CONSTRUCTION		
55433 CONT RD/823 PHILLIPPA	17668	10000.00
	CHECK NO. 84709	10000.00
D. POLLACK GLASS & MIRROR		
55610 WINDOW REPAIR	1043654	98.78
	CHECK NO. 84710	98.78
DANMAR		
55617 CUSTODIAL SERVICES	4214-11/10	4214.00
	CHECK NO. 84711	4214.00
DELL MARKETING L.P.		
55173 PC	XF4JP3WR4	918.76
	CHECK NO. 84712	918.76
DIGITAL HOME TECHNOLOGIES		
55176 COME WIRING	12511	2575.00
55212 CAMERA INSTALL	12524	200.00
	CHECK NO. 84713	2775.00
DIRECT ADVANTAGE INC		

PAYEE	INVOICE	CHECK
YOU, DESCRIPTION	VENDOR INVOICE	AMOUNT
DIRECT ADVANTAGE INC		
55354 MARKETING	4062	15464.00
	CHECK NO. 84714	15464.00
DOCK-SHIRT, INC.		
55200 SHREDDING	24128	60.00
	CHECK NO. 84715	60.00
DONG PAN CO		
55288 CONT BD/8933 S MADISON	19613	1000.00
	CHECK NO. 84716	1000.00
DOTEN, MARY		
55388 INSTRUCTION *RRING EXM	PALL22010	3587.40
	CHECK NO. 84717	3587.40
DRP INSTALLATIONS		
55272 CONT BD/441 N BRUKER	19378	500.00
	CHECK NO. 84718	500.00
DUPAGE CONVENTION S		
55612 ANNUAL MEMBERSHIP	7314	375.00
	CHECK NO. 84719	375.00
DUPAGE CTY FIRE CHIEFS		
55213 DUES	59174	60.00
	CHECK NO. 84720	60.00
EDISON CONSTRUCTION		
55443 CONT BD/908 ELM 306/315	19398	3000.00
	CHECK NO. 84721	3000.00
ELEVATOR TECHNICIANS INC		
55145 ELEVATOR REPAIR	33555	560.00
	CHECK NO. 84722	560.00
ENGINEERING RESOURCE		
55666 MONITORING	25150117	337.60
	CHECK NO. 84723	337.60
ENVIRO TEST/PERRY LABS		
55623 LAB SERVICES	10126075	150.00
	CHECK NO. 84724	150.00
EXCELL FASTENER SOLUTIONS		
55425 NUTS/BOLTS	1457	238.68
	CHECK NO. 84725	238.68

PAYEE	VOU.	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
EXHLON ENGINE INC					
55408	908 ELM	100421000130	448.68		
55409	STREET LIGHTS	200213900050	10546.78		
55721	TRANSFORMER	100421000140	3303.13		
55722	STREET LIGHTS	200213900050	842.17		
		CHECK NO.	84726		15140.76
FCARD					
55719	WATER	008919-11/10	527.01		
		CHECK NO.	84727		527.01
FEDUX					
55620	OVERNIGHT	730415446	170.51		
		CHECK NO.	84728		170.51
FIRE PROTECTION COMPANY					
55685	SPRINKLER TESTING	16065	1050.00		
		CHECK NO.	84729		1050.00
FIRESTONE STORES					
55709	WHEEL BALANCE	081406	21.98		
		CHECK NO.	84730		21.98
FISCHER, CHARLES					
55696	REFUND	A-3-10	4705.50		
		CHECK NO.	84731		4705.50
FLEET PRIDE					
55428	BRAKES	39366352	158.68		
		CHECK NO.	84732		158.68
FOSTER & FOSTER INC					
55723	ACTUARIAL FEES	1685	3200.00		
		CHECK NO.	84733		3200.00
FOX VALLEY FIRE & SAFETY					
55146	SERVICE CALL	592866	76.25		
		CHECK NO.	84734		76.25
FREEDOM HOME CONSTRUCTION					
55296	CONT BD/524 WALKER	19696	500.00		
		CHECK NO.	84735		500.00
FRONTLINE CONSTRUCTION					
55268	CONT BD/338 N ELM	17895	500.00		
		CHECK NO.	84736		500.00

PAYEE	PAYEE	INVOICE	CHECK
VENDOR DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
FULLERS HOME & HARDWARE			
55622 ASST HARDWARE	112114/118	254.64	
	CHECK NO. 84737		254.64
FULLERS SERVICE CENTER IN			
55623 CARWASHES/REPAIRS	366599/502	823.91	
	CHECK NO. 84738		823.91
G & K SERVICES			
55185 UNIFORMS	1028498288	258.53	
55194 UNIFORMS	1028495701	323.44	
55351 UNIFORMS	1028500812	258.53	
55621 UNIFORMS	1028503392	258.53	
	CHECK NO. 84739		1099.03
GALLS AN ARMYARE COMPANY			
55166 UNIFORMS	510942115/621/76	1580.23	
55355 UNIFORMS	510959469	226.62	
	CHECK NO. 84740		1606.85
GATEWAY SBA			
55184 2ND INSTALLMENT	3354115-11/10	33541.15	
	CHECK NO. 84741		33541.15
GFOA			
55300 SUBSCRIPTION	52676	50.00	
	CHECK NO. 84742		50.00
GILLAN, JAMES			
55294 CONT BD/44 WASHINGTON	19678	500.00	
	CHECK NO. 84743		500.00
GOLDSTEIN & ASSOC			
55697 ACTURAL SERVICE FRES	3500-11/10	3500.00	
	CHECK NO. 84744		3500.00
GRACE EPISCOPAL CHURCH			
55447 STM WTR/108 E FIRST	18206	4574.00	
	CHECK NO. 84745		4574.00
GRATINGER, INC.			
54732 BLADE	9377015368	14.18	
55188 MISC SUPPLIES	9393283051/8066	69.71	
55192 PUSERS	9389066698	5.44	
55265 LAMP	9399140723	33.34	
55411 MOUSE TRAPS	9399140715	32.25	
55657 TRIPOD STORAGE BAG	9396034416	164.03	

PAYEE	INVOICE	CHECK	
YOU DESCRIPTION	VENUE INVOICE	AMOUNT	AMOUNT
GRAINGER, INC.	CHECK NO. 84746	318.96	
GROSS, LAVINA			
55078 STM W/R/225 E SIXTH	10461	5940.00	
	CHECK NO. 84747	5940.00	
HACE CO			
55363 SUPPLIES	5854379	151.34	
	CHECK NO. 84748	151.34	
HANSON AGGREGATES INC			
55364 WATER MAIN	5199765	1519.67	
55688 WATER MAIN BREAKS	1640392/18/36	768.91	
	CHECK NO. 84749	2288.58	
HASSETT, GINA			
55738 POLAR EXPRESS SUPPLIES	59332	87.36	
	CHECK NO. 84750	87.36	
HD SUPPLY WATERWORKS			
55187 WATER METERS	2126935/2246452	1453.00	
55199 WATER METERS	2256498/507	139.00	
55307 MAINTENANCE REPAIR	2126645	393.00	
55356 WATER MAIN	2317864	1306.00	
55380 WATER METERS	2281828	5.50	
55684 WATER METERS	2264067	497.08	
	CHECK NO. 84751	3793.58	
HINSBROOK LANDSCAPING			
55299 COM1 DE/118 S THIRD	19473	500.00	
	CHECK NO. 84752	500.00	
HINSDALE CHAMBER OF COMMS			
55724 HOLIDAY DECOR	12031001	2737.95	
	CHECK NO. 84753	2737.95	
HINSDALE NURSERIES, INC.			
55179 PLANTING	616666	299.00	
	CHECK NO. 84754	299.00	
HOBBY LOBBY CORPORATE			
55710 SUPPLIES	28357708/0502	337.18	
	CHECK NO. 84755	337.18	
HOLLAND HARDWARE			
55655 GLASS	59274/59263	31.91	

PAYEE	VENDOR INVOICE	INVOICE	CHECK
YOU. DESCRIPTION		AMOUNT	AMOUNT
HOLLAND HARDWARE	CHECK NO. 84756		11.91
HOME PRIDE SERVICES, INC.	3/955	425.00	
55615 GUTTER CLEANING	CHECK NO. 84757		425.00
HOMER TREE SERVICE	14394	5162.50	
55343 STUMP REMOVAL	CHECK NO. 84758		5162.50
HUANG, JESSICA	51734	85.00	
55205 CLASS REFUND	CHECK NO. 84759		85.00
HUFF & HUFF INC	1011066	40.75	
55432 WEBCK PARK	CHECK NO. 84760		40.75
HUGHES, JOSEPH	54225	284.00	
55415 CLASS REFUND	CHECK NO. 84761		284.00
HUNT PRINTING	105828	135.70	
55414 POLAR EXPRESS	CHECK NO. 84762		135.70
I P P F A	775-11/10	775.00	
55214 ANNUAL DUES	CHECK NO. 84763		775.00
IACE	56530	30.00	
55241 QTERLY MEETING	CHECK NO. 84764		30.00
IL SECRETARY OF STATE	29700-11/10	297.00	
55359 PLATE RENEWAL	19400-12/10	191.00	
55727 PLATE REGISTRATION	CHECK NO. 84765		491.00
ILLINOIS, INC.	2265814	129.00	
55420 BOILER TRAP	CHECK NO. 84766		129.00
ILLINOIS DEPT TRANS HARRY			
55739 GARFIELD UTILITY IMPROVE	103657	408408.84	
55740 GARFIELD UTILITY PROJECT	104060	249817.45	

PAYER VOJ. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ILLINOIS DEPT TRANS HARRY	CHECK NO. 84767		650226.29
IN THE GARDEN	19604	500.00	
55288 COM7 BD/405 S BELLEV	CHECK NO. 84765		500.00
IN THE GARDEN	19679	500.00	
55290 COM7 BD/412 QUINCY	CHECK NO. 84766		500.00
INDUSTRIAL ELECTRIC			
55189 ELECTRICAL SUPPLIES	191103	52.54	
55687 LAMPS	191665	396.00	
	CHECK NO. 84770		428.54
INFORMATION DEVELOPMENT			
55229 DIALOG/WEB BASED	13810/13809	5561.00	
	CHECK NO. 84771		5561.00
INNOVATIVE DATA SOLUTIONS			
55308 RENEWAL	2936	1392.00	
	CHECK NO. 84772		1392.00
INSTITUTE IN BASIC LIFE			
55613 P & R BROCHURES	20130502	4278.39	
	CHECK NO. 84773		4278.39
INTEGRATED PROJECT MNGMT			
55636 KLM RESPOND	EN101112/13714	500.00	
	CHECK NO. 84774		500.00
INTERNATIONAL CODE COUNCI			
55207 CODE BOOKS	1251975	111.25	
55379 CODE BOOKS	1252140	383.00	
	CHECK NO. 84775		494.25
INTERNATIONAL EXTERMINATO			
55221 MEAL MOTHS	49510	187.00	
55663 EXT FEES	121062399	208.00	
	CHECK NO. 84776		395.00
INTERSTATE BATTERY SYSTEM			
55353 BATTERIES	57550407	151.90	
55742 BATTERY	33011397	89.95	
	CHECK NO. 84777		241.85

PAYEE	INVOICE	CHECK
VENDOR INVOICE	AMOUNT	AMOUNT
TPRA		
55377 RENEWAL	51800 11/10	518.00
CHECK NO.	84770	518.00
TRISH CASTLE INC		
55439 CONT BD/411 S JACKSON	19752	500.00
CHECK NO.	84775	500.00
J C LIGHT CO		
55219 POLY GLOBS	12097745513	15.69
CHECK NO.	84780	15.69
JAMES J REYES & ASSOC INC		
55152 PLAN REVIEWS	1209 004	1136.72
55733 PLAN REVIEWS	431592-11/10	4315.94
CHECK NO.	84781	5452.64
JOHN BURNS CONSTRUCTION		
55217 VERCK PARK	17	15587.27
CHECK NO.	84782	15587.27
JOHNSTONE SUPPLY		
55237 PUMP	287719EG	111.91
CHECK NO.	84783	111.91
KELLER, MARK		
55708 REIMBURSEMENT	59406	75.00
CHECK NO.	84784	75.00
KELLY, PATRICK & MARIA		
55435 CONT BD/517 K WASHINGTON	19535	500.00
CHECK NO.	84785	500.00
KROSCHELL ENGINEERING CO		
55141 ICE MACHINE	38170	396.00
55373 HVAC	38171	2705.20
CHECK NO.	84786	3101.20
LAMB, TIMOTHY		
55421 REIMBURSEMENT	55202	73.76
CHECK NO.	84787	73.76
LAGER, MARK		
55677 STM WTR/415 N WASHINGTON	15431	2200.00
CHECK NO.	84788	2200.00
LEADS CONSTRUCTION		

PAYEE	VENDOR INVOICE	INVOICE	CHECK
VOU. DESCRIPTION		AMOUNT	AMOUNT
LEADS CONSTRUCTION			
55280 CONT BD/1161 INDIAN TRAIL 19592		500.00	
	CHECK NO. 84789		500.00
LEGACY VOICE INC			
55232 CALL BOX	59781	237.50	
	CHECK NO. 84790		237.50
LENOX, TIMOTHY			
55627 BOAT REIMBURSEMENT	59204	125.98	
	CHECK NO. 84751		125.98
LIFETIME PRODUCTS, INC			
55349 EQUIPMENT	1286249	3149.00	
	CHECK NO. 84792		3149.00
LIMCO EQUIPMENT SALES IN			
55691 PLOW BLADES	35578	2987.08	
	CHECK NO. 84793		2987.08
LINDEMANN, KURT			
55413 REIMBURSEMENT	59004	19.00	
	CHECK NO. 84794		19.00
LITKE KENTEX BRESS, INC			
55147 DETERGENT	362243	436.79	
	CHECK NO. 84795		436.79
LORMAN EDUCATION SERVICES			
55736 SEMINAR	2577080-1	169.00	
	CHECK NO. 84796		169.00
LUDWIG, ROBERT			
55295 CONT BD/541 BONNIE BRAE	19631	500.00	
	CHECK NO. 84797		500.00
MAILFINANCE			
55725 LEASE	06102006-02/11	400.86	
	CHECK NO. 84798		400.86
MARKE PLUMBING			
55287 CONT BD/819 K 8TH	19589	500.00	
	CHECK NO. 84799		500.00
MARTIN IMPLEMENT SALES III			
55301 PARTS	059321	210.53	
	CHECK NO. 84800		210.53

PAYER	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
MATTHEWS CUSTOM HOMES		
55276 CONT BD/29 S THURLOW	18540	600.00
	CHECK NO. 84801	600.00
MCALLESTER EQUIPMENT		
55730 BULBS	AP75156	57.23
	CHECK NO. 84802	57.23
MCOWEN, BRIDGID		
55275 CONT BD/321 S BOONE	19538	500.00
	CHECK NO. 84803	500.00
MEADE ELECTRIC CO., INC.		
55667 SIGNAL REPAIR	ENC746312	2936.10
	CHECK NO. 84804	2936.10
NETRA GROUP TRAVEL		
55649 EXTRA POLAR EXPRESS	59005	26.00
	CHECK NO. 84805	26.00
METROPOLITAN FIRE CHIEFS		
55659 ANNUAL DUES	58383	40.00
	CHECK NO. 84806	40.00
MICRO CENTER A/R		
55642 PRINTER INK	2413709	139.94
55656 INK	2420281	59.99
	CHECK NO. 84807	199.93
MIDWAY TRUCK PARTS		
55426 BRAKES	1619996	128.00
	CHECK NO. 84808	128.00
MINER ELECTRONICS		
55174 SQUAD REPAIRS	238203	256.16
55611 VEHICLE EMERGENCY EQUIP	237531	3161.71
	CHECK NO. 84809	3417.89
MOROVIAN CULTURAL SOCIETY		
55641 RIM REFUND	BN161113/19413	211.00
	CHECK NO. 84810	211.00
MORTENSON ROOFING CO		
55644 ROOF GUTTERS	5231	96000.00
	CHECK NO. 84811	96000.00
MUNOZ, CHRISTINE		

PAYEE		INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
MUNOZ, CHRISTINE			
55209 CLASS REPAIR	94740	288.00	
	CHECK NO. 84612		288.00
MY NEW NEIGHBOR I			
55230 HOME VISITS	3150	37.00	
	CHECK NO. 84813		37.00
NAKOSAS, DARTOS			
55258 67TH MNGR/YCS S BODIN	19455	3000.00	
	CHECK NO. 84814		3000.00
NAPLTON, EDWARD			
55259 CONT BD/406 N MONROE	19083	5000.00	
	CHECK NO. 84815		5000.00
NATIONAL PUBLIC EMPLOYER			
55222 ANNUAL MEMBERSHIP	57405	190.00	
	CHECK NO. 84816		190.00
NATIONAL SAFETY COUNCIL			
55140 LEASE RENEWAL	5601898	400.00	
	CHECK NO. 84817		400.00
NEUCO INC			
55417 RELIEF VALVE	886071	235.07	
	CHECK NO. 84818		235.07
NEXTEL/SPRINT			
55385 TELEPHONE	977740515106	2637.91	
	CHECK NO. 84819		2637.91
NICE RINK LINERS			
55183 RINK LINER	127925	4234.57	
	CHECK NO. 84820		4234.57
NICOR GAS			
55238 COUNTY LINE RD	1295211000-10/10	55.46	
55406 YOUTH CENTER	9007790000-11/10	127.41	
55407 GENERATOR	3846601000-11-10	62.27	
	CHECK NO. 84821		265.14
NORMARKY CONSTRUCTION			
55273 CONT BD/930 S S PARK	19459	1600.00	
	CHECK NO. 84822		1600.00
NORTHEASTERN IL PUBLIC			

PAYEE	INVOICE	CHECK
VOL. DESCRIPTION	AMOUNT	AMOUNT
NORTHEASTERN IL PUBLIC		
55661 HAZARD MATERIAL	7001	80.00
	CHECK NO. 84825	80.00
KN 7686		
55181 MAINTENANCE	71164383	2005.00
	CHECK NO. 84824	2005.00
OFFICEMAX/A DCIR COMPANY		
55214 PICTURE PAPER	444039	66.03
55629 OFFICE SUPPLIES	743636	86.81
	CHECK NO. 84825	152.74
ORIENTAL TRADING CO., INC		
55165 SUPPLIES	541415723-01	489.07
	CHECK NO. 84826	489.07
ORFUT, CRISTEN		
55284 CONT BD/829 S VINE ST	18066	2062.50
	CHECK NO. 84827	2062.50
ORTEGO CONCRETE		
55267 CONT BD/333 HAMPTON PL	17856	250.00
	CHECK NO. 84828	250.00
OSTROWSKI, JASON		
55210 FOOT REIMBURSEMENT	59306	85.00
	CHECK NO. 84829	85.00
OTTOSEN BRITZ KELLY		
55724 LEGAL FEES	44645	10741.06
	CHECK NO. 84830	10741.06
PACIFIC TELEMANAGEMENT		
55410 PAY TELEPHONES	235785	153.00
	CHECK NO. 84831	153.00
PHILLIP, DON		
55636 KLM REFUND	EN101116/19706	500.00
	CHECK NO. 84832	500.00
PHILLIPS FLOREST		
55712 FLOWERS	0698003	44.95
	CHECK NO. 84833	44.95
PIRCZYNSKI, LINDA		
55651 PROSECUTOR	5004	1199.00

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
PTCZYNSKI, LINDA	CHECK NO. 84834		1089.00
PLEASANTVIEW FIREFIGHTERS	58100923/19444	250.00	
55759 ELM HEDDID	CHECK NO. 84835		250.00
PODRACKY, AMAN	273414	10.00	
55645 PARKING REFUEL TICKET	CHECK NO. 84836		10.00
POMPS TIRE SERVICES, INC	885254/885071	1365.42	
55151 TIRES	84165	1204.00	
55346 TIRES	CHECK NO. 84837		2572.42
PORTABLE JOHN	A166637	266.28	
55163 PORTABLES	CHECK NO. 84838		266.28
PRAIRIE PATH PAVERS	19275	500.00	
55271 CONT BD/127 E FIFTH	CHECK NO. 84839		500.00
PREMIER LANDSCAPING	019283	500.00	
55441 CONT BD/719 WALNUT	CHECK NO. 84840		500.00
PREMIER LANDSCAPING	19331	500.00	
55442 CONT BD/827 S GARFIELD	CHECK NO. 84841		500.00
PREMIER LANDSCAPING	19518	500.00	
55444 CONT BD/23 S OAK 510-0040	CHECK NO. 84842		500.00
PREMIER LANDSCAPING	19549	500.00	
55445 CONT BD/321 S COUNTY LINE	CHECK NO. 84843		500.00
FRESCIGHT SOLUTIONS INC	1110015	13250.00	
55177 IT SERVICES	CHECK NO. 84844		13250.00
PROLIANCE ENERGY, LLC	2010101002260	2309.82	
55418 GAS 10/10	CHECK NO. 84845		2309.82

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK ACCOUNT
QUARRY MATERIALS, INC.			
55186 ASPHALT SUPPLIES	40264	494.35	
55360 WATER MAIN BREAKS	40486	757.65	
	CHECK NO. 84846		1252.00
QUEST COMMUNICATIONS			
55203 LD TELEPHONE	1136899289	73.56	
	CHECK NO. 84847		73.56
RAUSH, JOE			
55610 CLOTHING ALLOWANCE	32811 11/10	328.11	
	CHECK NO. 84848		328.11
RAY CHEVRON CO INC			
55251 BATTERY FAK	29827	109.75	
	CHECK NO. 84849		109.75
RAYNER, MICHAEL			
55218 CLASS REFUND	94716	96.00	
	CHECK NO. 84850		96.00
RED WING SHOE STORE			
55309 BOOTS	45039222/9237	206.21	
55692 FIRE BOOTS	45039540	212.40	
	CHECK NO. 84851		418.61
RINDER, ROBERT			
55278 CONT BD/736 S WINE	19581	500.00	
	CHECK NO. 84852		500.00
RML HEALTH PRODUCTS			
55637 KLM REFUND	EN101107/18702	250.00	
	CHECK NO. 84853		250.00
ROBBINS SCHWARTZ NICOLA			
55647 OCTOBER LEGAL	233353	9783.04	
	CHECK NO. 84854		9783.04
ROSE SAVING CO			
55675 CONT BD/139 E FIRST	19595	500.00	
	CHECK NO. 84855		500.00
ROSS, PHILLIP			
55653 CONT BD/700 CLEVELAND	19108	500.00	
	CHECK NO. 84856		500.00
ROUNDS, TINA			

PAYEE YOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ROUNDS, TINA 55638 KLM REFUND	20161105/19705 CHECK NO. 84857	250.00	250.00
RYDIN SIGN & DECAL 55694 VEHICLE STICKERS	258763 CHECK NO. 84858	2155.88	2155.88
SAMS CLUB 55693 ASST SUPPLIES	5026000 CHECK NO. 84859	521.63	521.63
SANTANGILO, DINO 55446 CONT BD/440 S VINE	1567F CHECK NO. 84861	500.00	500.00
SAVASKI, M 55266 CONT BD/338 N ELM	17582 CHECK NO. 84861	4000.00	4000.00
SCOTT, TIMOTHY 55422 TRAVEL EXPENSE	59232 CHECK NO. 84862	72.00	72.00
SRC GROUP INC 55304 GARFIELD 55643 BRIDGE INSPECTION	71037 63872 CHECK NO. 84863	17517.15 1638.00	19155.15
SECRETARY OF STATE 55731 AMBULANCE PLATE RENEWAL 55732 AMBULANCE RENEWAL	59385 59384 CHECK NO. 84864	99.00 99.00	198.00
SIKICH, LLP 55139 AUDIT	121805 CHECK NO. 84865	1380.00	1380.00
SKORNA, NICK 55614 PADLOCK TIGHTENING	113010 CHECK NO. 84866	500.00	500.00
SLAS, SHERI 55375 YOGA	145500-11/10 CHECK NO. 84867	1455.00	1455.00
SMITH STRVE			

PAYER	INVOICE	CHECK	
VOU. DESCRIPTION	VENDOS INVOICE	AMOUNT	AMOUNT
SMITH STEVE			
55297 CONT RD/938 S GARFIELD	18622	3000.00	
	CHECK NO. 84868		3000.00
SMITH, STEVE			
55270 CONT RD/938 S GARFIELD	19273	10000.00	
	CHECK NO. 84869		10000.00
SMITH, STEVE			
55282 CONT RD/938 S GARFIELD	19523	4125.00	
	CHECK NO. 84870		4125.00
SOUTERRAJ, JAMES			
55437 CONT RD/127 N VINE	19696	500.00	
	CHECK NO. 84871		500.00
SOUTHWEST CENTRAL DISPATCH			
55228 DISPATCHING	101201166-12/10	2534.02	
	CHECK NO. 84872		2534.02
SPARKS, CHARLES			
55652 CONT RD/706 W NORTH	18870	3000.00	
	CHECK NO. 84873		3000.00
SPORTS R US			
55310 INSTRUCTION *ARRIVE EXP*	1468	1184.00	
	CHECK NO. 84874		1184.00
STEPHENS, CORY W			
55286 STM WTR/224 N WASHINGTON	18613	4620.00	
	CHECK NO. 84875		4620.00
STEVE COLLINS PAINTING			
55312 REPAIRS	600-11/10	600.00	
	CHECK NO. 84876		600.00
STIFFLEBAR, LUKE S			
55291 CONT RD/128 N GARFIELD	19636	500.00	
	CHECK NO. 84877		500.00
STONBER, SCOTT			
55203 BROCHURE DESIGN	0015	1040.00	
	CHECK NO. 84878		1040.00
STREICHERS			
55149 VEST	1770691	2530.00	
	CHECK NO. 84879		2530.00

PAYEE		INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
SUBURBAN CAROTOCOGISTS			
55347 PHYSICALS	92051-11/10	400.00	
	CHECK NO. 84820		400.00
SUBURBAN COOL CHECK			
55219 PADDLE BUT LOCK	401113	51.09	
	CHECK NO. 84881		51.09
SUBURBAN LABORATORIES, IN			
55187 WASTE WATER	2725	555.00	
55215 WASTE WATER SAMPLES	2539	160.00	
	CHECK NO. 84882		715.00
SUREFIRE			
55233 TERM TUBES	4764155785	42.98	
	CHECK NO. 84883		42.98
SWANSON BRACA, KATHY			
55654 CONT BD/617 W ELM	19597	500.00	
	CHECK NO. 84884		500.00
TAMBLING INDUSTRIES			
55172 GARDEN MIX	0070136	72.00	
	CHECK NO. 84885		72.00
TAS LIGHTING INC			
55220 LAMPS	1181	223.75	
55658 LAMPS	1212	224.80	
	CHECK NO. 84886		448.55
TERMINAL SUPPLY CO			
55412 WIRE	97954-00	110.51	
	CHECK NO. 84887		110.51
THEARPE COMPANY, INC			
55199 PINS	564634	922.19	
	CHECK NO. 84888		922.19
THE HINSDALEAN			
55702 V-8-10	16152	156.00	
55703 V-7-10	15967	135.00	
55704 V-6-10	15966	135.00	
55705 A-28-10	16070	396.00	
55706 A-36-10	16079	111.00	
	CHECK NO. 84889		833.00
THIRD MILLENIUM			

PAYEE		INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
THIRD MILLERUM			
55182 UTILITY BILLING	13058	1113.51	
	CHECK NO. 84890		1113.51
THOMPSON ELEVATOR INSPEC			
55225 INSPECTIONS	102993	200.00	
	CHECK NO. 84891		200.00
THRINGA, JEFFREY			
55277 CONT 15/324 S CRANT	19572	500.00	
	CHECK NO. 84892		500.00
TIGUNON JONES			
55283 CONT RD/420 N WASHINGTON	17985	1729.00	
	CHECK NO. 84893		1729.00
TOTAL ENVIRONMENTAL			
55381 FULLERS HARDWARE	726	225.00	
	CHECK NO. 84894		225.00
TP1 ELDO CODE CONSULTANT			
55168 PLAN REVIEW	4689	2855.00	
55734 PLAN REVIEW	4724	2360.00	
	CHECK NO. 84895		5215.00
TRAFFIC CONTROL & PROTECT			
55170 SIGNS	68057	130.29	
55379 SIGNS	68132	42.04	
	CHECK NO. 84896		172.33
TRANE			
55206 FILTERS	4614765R1	60.05	
	CHECK NO. 84897		60.05
TREE TOWN REPRO SERVICE I			
55735 PLOTTER PAPER	153702	15.59	
	CHECK NO. 84898		15.59
UNITED RECYCLING CORP			
55429 RECYCLING	996	58.00	
	CHECK NO. 84899		58.00
UNITED POSTAL SERVICE			
55340 POSTAGE	3000-11/10	3000.00	
	CHECK NO. 84900		3000.00
UNITED RADIO COMMUNICATIO			

PAYER VOJ, DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
UNITED RADIO COMMUNICATIO 55311 RADIO EQUIPMENT	20616800 CHECK NO. 84901	432.00	432.00
UPS STORE #3274 55695 UPS CHARGES	10277/10229 CHECK NO. 84902	26.94	26.94
US GAS 55058 ATR SUPPLIES	162958 CHECK NO. 84903	75.00	75.00
VANDERN BERG WOODWORKS 55279 CONT RD/415 S YARK	19588 CHECK NO. 84904	1000.00	1000.00
VERIZON WIRELESS 55711 POLICE MODEMS	2495247633 CHECK NO. 84905	645.23	645.23
VERN COBBS & SONS GREEN 55416 WREATH	45539 CHECK NO. 84906	96.30	96.30
VILLAGE OF CLARENDON HILL 55427 RADIO REPAIRS	1758 CHECK NO. 84907	68.15	68.15
VILLAGE OF HINSDALE-FINAN 55671 PETTY CASH	35987-12/10 CHECK NO. 84908	359.87	359.87
VILLAGE OF HINSDALE-POLIC 55707 PD PETTY CASH	49036 CHECK NO. 84909	490.36	490.36
VISOGRAPHIC INC 55144 TAX LETTER	72038 CHECK NO. 84910	826.50	826.50
WAREHOUSE DIRECT INC 55366 OFFICE SUPPLIES	834695/4731/5226	66.91	
55392 OFFICE SUPPLIES	932811/23/56/92/	2176.83	
55619 OFFICE SUPPLIES	942912-0	235.87	
55668 TONER	943553-0	88.50	
	CHECK NO. 84911		2568.11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
WARREN OIL COMPANY 55171 GAS	1628319/1628320 CHECK NO. 84912	19797.57	19797.57
WEEKS, SAMAH 55101 CLASS REFUND	94779 CHECK NO. 84913	35.50	35.50
WESCO OUTLETS INC 55436 CONT DD/422 E 6TH	19601 CHECK NO. 84914	500.00	500.00
WESTERN IRRIGATION INC 55254 VECK PARK	57403 CHECK NO. 84915	3160.00	3160.00
WHEAT RIDGE MINISTRIES 55634 KLM REFUND	EN101103-19429 CHECK NO. 84916	375.00	375.00
WHOLESALE DIRECT, INC 55223 PLON LIGHT	181792 CHECK NO. 84917	39.42	39.42
WILLOWBROOK FORD INC 55165 REPAIR CAR 55226 SEALS	8008874/3 5052740 CHECK NO. 84918	6274.31 3.66	6277.97
WODKA, MARK 55358 CARPET REIMBURSEMENT 55628 REIMBURSEMENT MICROPHONE	31900 11/10 59203 CHECK NO. 84919	319.00 77.00	396.00
WOLF CAMERA 55216 PICTURES	1485086590 CHECK NO. 84920	135.98	135.98
WOLF, KYLE 55728 CLASS REFUND	94079 CHECK NO. 84921	74.00	74.00
XEROX CORPORATION 55686 LEASE AGREEMENT	051618240 CHECK NO. 84922	983.59	983.59
ZIEBEL WATER SERVICE			

PAYEE	VENDOR INVOICE	INVOICE	CHECK
VOU. DESCRIPTION		AMOUNT	AMOUNT
2100000 WATER SERVICE			
55191 WATER MAIN	21604/21605	2424.95	
55361 WATER MAIN SUPPLIES	210773	517.62	
55362 WATER MAIN SUPPLIES	210653	1246.68	
	CHECK NO. 84923		4169.25
CANIZIANO, MARK			
55672 TREE REIMBURSEMENT	260-12/10	260.00	
	CHECK NO. 84924		260.00
DINGWALL, ANDREW			
55196 TREE REIMBURSEMENT	634509	260.00	
	CHECK NO. 84925		260.00
BRACA, KATHY			
55367 REIMBURSEMENT	635930	260.00	
	CHECK NO. 84926		260.00
AFAC-FLEXONE			
55751 AFAC OTHER	1210100000000000	310.78	
55752 AFAC SLAC	1210100000000000	271.25	
55753 AFAC OTHER	1210100000000000	356.72	
	CHECK NO. 84927		938.75
COLONIAL LIFE PROCESSING			
55743 COLONIAL OTHER	1210100000000000	27.63	
55744 COLONIAL S L A C	1210100000000000	54.33	
	CHECK NO. 84928		81.96
CURTISS CUSTOM HOMES			
55761 SITE MNGR/424 W SECOND	18798	3000.00	
	CHECK NO. 84929		3000.00
CURTISS CUSTOM HOMES			
55762 CONT BD/424 W SECOND	18799	10000.00	
	CHECK NO. 84930		10000.00
ERP INSTALLATIONS			
55763 CONT BD/701 WILSON LANE	19655	500.00	
	CHECK NO. 84931		500.00
ILLINOIS PRATERIAL ORDER			
55746 UNION DORS	1210100000000000	684.00	
	CHECK NO. 84932		684.00
JIMMERZ & SONS LANDSCAPIN			
55764 CONT BD/437 N COUNTY LINE 19730		500.00	


PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
JIMENEZ & SONS LANDSCAPE	CHECK NO. 84933	500.00
JUDGEMENT CREDITOR		
55763 WAGE GARNISHMENT-MARUVIC 121010000000000	410.35	
CHECK NO. 84934		616.35
JUDGEMENT CREDITOR #55738		
55760 WAGE GARNISHMENT M.WALSH 121010000000000	249.03	
CHECK NO. 84935		249.03
USNB AS TRUSTEE FOR POST		
55754 PERS REGULAR 121010000000000	2178.62	
55755 PERS COMP TIME NON FOP 121010000000000	1300.08	
55756 PERSPTD 121010000000000	273.54	
CHECK NO. 84936		4052.44
MIDLAND MASONRY INC		
55765 CONT BD/123 N QUINCY 19750	500.00	
CHECK NO. 84937		500.00
NATIONWIDE RETIREMENT SOL		
55747 USCM/PBSCCO 121010000000000	1630.00	
CHECK NO. 84938		1630.00
KCPERS GRP LIFE INS 3105		
55745 LIFE INS 121010000000000	256.00	
CHECK NO. 84939		256.00
PHILLIPS, BRUCE		
55764 CONT BD/634 S DODIN 13400	500.00	
CHECK NO. 84940		500.00
PREMIER LANDSCAPING		
55767 CONT BD/712 S VINE 19550	500.00	
CHECK NO. 84941		500.00
STATE DISBURSEMENT UNIT		
55757 CHILD SUPPORT/G. FRANCO 121010000000000	1461.70	
CHECK NO. 84942		1461.70
STATE DISBURSEMENT UNIT		
55758 CHILD SUPPORT-JUAN MARIN 121010000000000	313.21	
CHECK NO. 84943		313.21
VILLAGE OF HINSDALE		
55748 MEDICAL REIMBURSEMENT 121010000000000	606.86	

PAYER		VENDOR INVOICE		INVOICE	CHECK
VOL.	DESCRIPTION			AMOUNT	AMOUNT
VILLAGE OF NEWSEALE					
55749	DEP CARE REIMBURSEMENT	1210100000000000		215.67	
55750	MEDICAL REIMBURSEMENT	1210100000000000		427.50	
		CHECK NO.	84944		1250.00
TOWNERS GROVE TOWNSHIP					
55768	10YR ANNIVERSARY DONATION 59411			250.00	
		CHECK NO.	84945		250.00
		GRAND TOTAL			1,321,445.93

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
Warrant Register # 1492

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 11/15/2010	Pension Payroll #11- Calendar Year 2010	11/10 Final FWH	18,677.34
Electronic Federal Tax Payment Systems 11/23/2010	Village Payroll # 24-Calendar 2010	FWH	38,301.69
Electronic Federal Tax Payment Systems 11/23/2010	Village Payroll # 24-Calendar 2010	FICA/MCARE	31,204.50
Illinois Department of Revenue 11/23/2010	Village Payroll # 24-Calendar 2010	State Tax Withholding	9,202.15
DuPage Credit Union 11/23/2010	Village Payroll # 24-Calendar 2010	Employee Withholding	5,360.19
ICMA - 457 Plans 11/23/2010	Village Payroll # 24-Calendar 2010	Employee Withholding	12,434.09
HSA Plan Contribution 11/23/2010	Village Payroll # 24-Calendar 2010	Employee Withholding	1,610.41
Intergovernmental Personnel Benefit Cooperative 12/1/2010	December 2010 Contribution	Employee Health Insurance	145,010.05
Illinois Municipal Retirement Fund 12/10/2010	Employee/Employer Contributions	November 2010 Wages	81,924.79
Electronic Federal Tax Payment Systems 12/10/2010	Village Payroll # 25-Calendar 2010	FWH	39,372.69
Electronic Federal Tax Payment Systems 12/10/2010	Village Payroll # 25-Calendar 2010	FICA/MCARE	31,019.96
Illinois Department of Revenue 12/10/2010	Village Payroll # 25-Calendar 2010	State Tax Withholding	9,294.37
DuPage Credit Union 12/10/2010	Village Payroll # 25-Calendar 2010	Employee Withholding	5,360.19
ICMA - 457 Plans 12/10/2010	Village Payroll # 25-Calendar 2010	Employee Withholding	11,998.24
HSA Plan Contribution 12/10/2010	Village Payroll # 25-Calendar 2010	Employee Withholding	<u>1,610.41</u>
Total Bank Wire Transfers and ACH Payments			<u>442,381.07</u>
Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments			<u><u>3,305,373.49</u></u>

MEMORANDUM

Date: December 10, 2010
To: President Cauley and Village Board Members
From: Chris Bruton, Deputy Clerk 
RE: 2011 Meeting Schedule

The attached meeting schedule has been reviewed by the Village Board and Chairpersons of all commissions and will be published accordingly.

Thank you.

cc: Dave Cook, Village Manager
Ken Florey, Village Attorney
Department Heads

Village Of Hinsdale 2011 Meeting Schedule

Village Board of Trustees

Regular Date

1st & 3rd Tuesdays 7:30 P.M.	Jan.	4	Feb.	1	Mar.	1	Apr.	5	May	3	June	7
		18		15		15		19		17		21
	July	12*	Aug.	16	Sept.	6	Oct.	4	Nov.	1	Dec.	13*
						20		18		15		

Administration & Community Affairs Committee

1st Monday 7:30 P.M.	Jan.	3	Feb.	7	Mar.	7	Apr.	4	May	2	June	6
	July	5*	Aug.	1	Sept.	6*	Oct.	3	Nov.	7	Dec.	5

Environment & Public Services Committee

2nd Monday 4:00 P.M.	Jan.	10	Feb.	14	Mar.	14	Apr.	11	May	9	June	13
	July	11	Aug.	8	Sept.	12	Oct.	17*	Nov.	14	Dec.	12

Zoning & Public Safety Committee

4th Monday 7:30 P.M.	Jan.	24	Feb.	28	Mar.	28	Apr.	25	May	23	June	27
	July	25	Aug.	22	Sept.	26	Oct.	24	Nov.	28	Dec.	19*

Design Review Commission

2 nd Thursday 7:30 P.M.	Jan.	13	Feb.	10	Mar.	10	Apr.	14	May	12	June	9
	July	14	Aug.	11	Sept.	8	Oct.	13	Nov.	10	Dec.	8

Economic Development Commission

4 th Tuesday 7:00 P.M.	Jan.	25	Feb.	22	Mar.	22	Apr.	26	May	24	June	28
	July	26	Aug.	23	Sept.	27	Oct.	25	Nov.	22	Dec.	27

Finance Commission

Thursday Prior to ACA 7:30 P.M.	Feb.	3	Mar.	3	Mar.	31	Apr.	28	June	2	July	7
	July	28	Sept.	1	Sept.	29	Nov.	3	Dec.	1	Dec.	29

Historic Preservation Commission

2 nd Tuesday 5:00 P.M.	Jan.	11	Feb.	8	Mar.	8	Apr.	12	May	10	June	14
	July	12	Aug.	9	Sept.	13	Oct.	11	Nov.	8	Dec.	13

Village Of Hinsdale 2011 Meeting Schedule

Park & Recreation Commission

Regular Date

3rd Monday 7:30 P.M.	Jan. 17	Feb. 14	Mar. 14	Apr. 18	May 16	June 20
	July 18	Aug. 15	Sept. 19	Oct. 17	Nov. 21	Dec. 19

Plan Commission

2nd & 4th Wednesday 7:30 P.M.	Jan. 12	Feb. 9	Mar. 9	Apr. 13	May 11	June 8
	26	23	23	27	25	
	July 13	Aug. 10	Sept. 14	Oct. 12	Nov. 9	Dec. 14
			28	26	23	

Zoning Board of Appeals

3rd Wednesday 7:30 P.M.	Jan. 19	Feb. 16	Mar. 16	Apr. 20	May 18	June 15
	July 20	Aug. 17	Sept. 21	Oct. 19	Nov. 16	Dec. 21

Electrical Commission

3rd Thursday of February, May, August & November 7:30 P.M.	Feb. 17	May 19
	Aug. 18	Nov. 17

Police Pension Board

(Held at the Police Department – 121 Symonds Drive)

Quarterly 3rd Wednesday 7:00 P.M.	January 19	April 20	July 20	October 19
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Firefighters' Pension Board

(Held at the Fire Department – 121 Symonds Drive)

5:00 P.M.	Monday, Feb 14	Friday, April 15	Friday, Sept. 9	Monday, Nov 14
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**All Meetings Are Held In Memorial Hall of the Memorial Building,
19 East Chicago Avenue, Hinsdale, Illinois Unless Otherwise Noticed and Posted.**
Christine M. Bruton, Deputy Village Clerk
November 23, 2010