

**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE MEETING  
December 14, 2010**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, December 14, 2010 at 7:33 p.m.

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

Absent: None

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 and Deputy Village Clerk Christine Bruton

Also Present: Chuck Fieldman – The Doings, Dennis Jacobs – Patch.com, Ken Knudson- Hinsdalean

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

Trustee Geoga provided clerical corrections; Trustee Saigh requested a change in the language regarding his remarks in reference to historic preservation and President Cauley asked for a correction to the spelling of a name. Trustee Angelo moved to **approve the minutes of the Special Meeting of November 15, 2010, as amended.** Trustee Schultz seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**CITIZENS' PETITIONS**

None.

## **VILLAGE PRESIDENT'S REPORT**

President Cauley commented that one of the goals of this Board is to do everything within its power to revitalize the downtown business district. To that end, Trustee Angelo has been working hard to put together a task force composed of landlords, real estate brokers, retailers, restaurant owners, bankers and concerned residents to address how to accomplish this goal. To date task force members will include: Ali Graeme, Osa Anden, Steve Ahrens, Peter Burdi, Alix Chesno, Jay Javors, Dennis Jones, Susan Joyce, Caroline Palmer, Chris Schramko, Sam Segretto and Dan Spinazola. Trustee Angelo, with the help of the Village's Director of Economic Development Tim Scott, is currently polling task force members to compile a list of agenda topics and meeting times. The first meeting will be in January 2011. He is confident that this task force will develop concrete ideas to assist in retaining existing business and bringing in new ones.

President Cauley updated the Board on new tenants in the business districts. He also noted that base sales taxes have increased for twelve consecutive months by \$147,584 or 9% over last year. In November, the Village collected \$25,989 in food and beverage tax revenue. This exceeds the budgeted amount by \$5,572 or 27%. Through November, annually, the Village has experienced an 18% increase. He believes these are signs of revitalization in the CBD.

## **CONSENT AGENDA**

President Cauley read the Consent Agenda as follows:

### Items Recommended by Administration & Community Affairs Committee 2010 Tax Levy Documents

**Item A: 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**

**Item B: 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**

**Item C: 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**

**Item D: 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**

**Item E: Resolution abating the tax hereto levied for the year 2010 to pay the principal of and interest on \$3,500,000 General Obligation Bonds (Water and Sewerage Systems Alternate Revenue Source), Series 2008, of the Village of Hinsdale, DuPage and Cook Counties, Illinois**

**Item F: Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning on May 1, 2010 and ending on April 30, 2011, in and for the Village of Hinsdale Special Service Area No. 9-Localized Drainage Solution**

**Item G: Waive Fees for the Garden Study Club of Hinsdale**

**Item H: Resolution of Authorization for the PARC Grant Application**

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

**Item I: Refer to Plan Commission Case No. A-33-2010 for a Text Amendment to Section 6-106 to Allow Real Estate Offices, with a Maximum of 10 Agents, as Special Uses in the O-1 Office District**

**Item J: Refer to Plan Commission Case No. A-38-2010 for a Text Amendment to Section 9-104(F3) of the Hinsdale Zoning Code as it Relates to Parking and Driveways for Residential Uses**

**Item K: Approve an Agreement with Park Mobile, Inc. to Implement a Parking Fee Convenience Cell Phone Application for the Highland and Chestnut pay Box at a Cost not to exceed \$1,500.00**

**Item L: Award of Competitive Bid to Purchase Nine (9) Squad Car Video Recording Systems and a Video Server per Bid Specifications to L3 Mobile Vision of Trenton, NY for a Cost not to exceed \$57,937.00**

**Item M: Ordinance Approving a Map Amendment for the Property Located at 303-315 W. 57<sup>th</sup> Street**

**Item N: Approve a Temporary Use Permit for 333 W. 57<sup>th</sup> Street for the Period 12/15/10 through 1/31/11**

**Items Recommended by Environment & Public Services Committee**

**Item O: Ordinance Vacating the West Half of Public Alley Right-of-Way Adjacent to and East of 639 S. Quincy Street at a Purchase Price of \$8,000.00**

**Item P: Ordinance Approving an Intergovernmental Agreement between the Village of Hinsdale and the Board of Education of Community Consolidated School District No. 181 for the Purchase of Rock Salt**

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

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **ADMINISTRATION AND COMMUNITY AFFAIRS**

Trustee Angelo moved **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.** Trustee Saigh seconded the motion. Village Manager Cook explained that annual debt service payments, invoices for the IDOT share of Garfield Street, some additional capital payments and two payrolls contribute to the size of the warrant this month.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **ENVIRONMENT AND PUBLIC SERVICES**

### **Discussion of Tree Preservation Ordinance**

President Cauley began discussion by stating that at the last meeting of the Village Board a memo from the Village Attorney indicated that because Hinsdale is a non-home rule community there are limitations in regards to a fine or penalty for tree removal on private property. However, he would like to proceed with some version of the proposed ordinance. Trustee LaPlaca reported that she and the Village Attorney have discussed this issue in the last few weeks and that Mr. Florey has done some research into case law and has not changed his opinion that without statutory authority, the Village cannot regulate healthy trees on private property. She also pointed out that the Beautification Task Force has worked hard to put this ordinance together for the protection of trees, and without the proper State authorities, she would like to recommend going back to EPS to develop a process for construction and demolition. Currently an owner has to provide a tree inventory. She would like developers and homeowners to indicate what they intend to remove. Mr. Florey agrees a requirement could be crafted that removal of a healthy tree would require notice. Trustee LaPlaca wants to raise awareness and allow dialogue to minimize tree removal. She stated that no Board action is required at this time, just a recommendation to send the matter back to EPS.

Ms. Candy Cleveland, member of the Beautification Task Force, addressed the Board stating that she has done some research into non-home rule Villages and that Glencoe

and Kenilworth have private tree ordinances. She also discovered that Winnetka, Northfield and Lake Forest enacted their tree ordinances before they became home rule. It was unclear as to whether the communities cited had fines in effect for the removal of trees on private property. She believes the residents of Hinsdale have expressed support for the proposed action and thanked everyone for their efforts and considerations.

Trustee Schultz questioned the need for private property controls, he believes it would be difficult to enforce and create problems for the building department. He agrees it is important to value trees, but thinks most Hinsdale residents do. Trustee Angelo commented that he respects staff time, but it shouldn't dictate policy. Trustee LaPlaca noted tree preservation was a key survey item. Director of Community Development Robb McGinnis described the existing policy regarding tree inventories and construction permits and noted that the Village Forester is an integral part of the process. Discussion followed regarding current procedures and proposed measures. President Cauley recommended the matter be sent back to EPS to fine tune and do whatever is possible and consistent with the law.

On other matters, Trustee LaPlaca noted that the Woodlands Green initiative prepared by staff and Clark-Dietz was submitted to the IEPA. We could possibly hear in the spring if Hinsdale is one of 7-10 projects that will be awarded grants for green projects. She also explained that an advisory committee is required by IDOT for funding of the first feasibility study for the Oak Street Bridge. The first meeting will be in January; the opportunity to participate will be noticed.

## **ZONING AND PUBLIC SAFETY**

No report.

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

### **Economic Development Commission Update**

John Karstrand, Chairman of the Economic Development Commission, updated the Board on Hinsdale for the Holidays. He also noted the EDC is working with the Plan Commission on a sign ordinance. Mr. Tim Scott gave a presentation on the matter to the Plan Commission who were on board with the recommendation, but wanted some changes to the language.

Trustee Geoga commented that the annual budget process begins this Thursday at the Finance Commission. Trustee Williams asked when the budget will come to committees; Trustee Geoga explained that he doesn't have that calendar. Trustee



Schultz asked President Cauley if he has determined what the process will be this year, to which President Cauley responded that he has not.

### **STAFF REPORTS**

Village Manager Cook said that the draft 2011 Meeting Schedule has been distributed to Boards and Commissions for review, any comments should be made by Friday at which time the schedule will be published. He also noted that the budget should be approved by the end of April 2011.

### **CITIZENS' PETITIONS**

None.

### **TRUSTEE COMMENTS**

None.

### **ADJOURNMENT**

President Cauley stated there is need for a Closed Session of the Village Board tonight. Trustee LaPlaca moved to adjourn the meeting of December 14, 2010 into Closed Session under 5 ILCS 120/2(c)(1) appointment, employment compensation, discipline, performance or dismissal of specific employees or legal counsel and not to reconvene into Open Session. Trustee Saigh seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Meeting adjourned at 8:12 p.m.

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

## MEMORANDUM

**Date:** December 28, 2010  
**To:** Board of Trustees  
**From:** David C. Cook, Village Manager  
**RE:** Appointments to Boards & Commissions

---


President Cauley respectfully submits the following name for appointment to the Village's Finance Commission:

Mr. R. Scott Morris to a full 3-year term through April 30, 2013 to fill the vacant position created in April 2010 by the expired term of Leslie Savickas.

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

**Motion:** To move approval of the appointment of Mr. R. Scott Morris to a 3-year term to the Finance Commission through April 30, 2013, as recommended by the Village President.

## MEMORANDUM

**Date:** December 29, 2010  
**To:** President and Board of Trustees  
**From:** Chris Bruton, Deputy Clerk   
**RE:** Village Board Agenda for January 4, 2011

---

Please note that a copy of all materials listed under the Consent Agenda from the Administration & Community Affairs Committee can be found in the ACA packet for the meeting held on January 3<sup>rd</sup>.

Thank you.

cc: Village Attorney  
Department Heads



VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1493

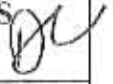
FOR PERIOD December 11, 2010 through December 22, 2010

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$573,448.61 has been reviewed and approved by the below named officials.

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 12/22/10  
VILLAGE MANAGER

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

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois Assistant Village Manager/Director of Finance
<p>At the meeting of January 04, 2011 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p><b>Motion:</b> To move approval and payment of the accounts payable for the period of December 11, 2010 through December 22, 2010 in the aggregate amount of \$573,448.61 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>			
<b>STAFF APPROVALS</b>			
APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:			
BOARD ACTION:			

**Village of Hinsdale**  
**Warrant # 1493**  
**Summary By Fund**

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	143,635.42	-	-	143,635.42
Motor Fuel Tax Fund	23000	1,753.25	-	-	1,753.25
Capital Project Fund	45300	480.00	-	-	480.00
Water & Sewer Operations	61061	155,302.86	-	-	155,302.86
Water & Sewer Capital	61062	480.00	-	-	480.00
Police Pension Fund	71100	2,629.67	60,187.64	-	62,817.31
Firefighter's Pension Fund	71200	-	73,197.02	-	73,197.02
Escrow Funds	72100	6,639.00	-	-	6,639.00
Payroll Revolving Fund	79000	9,168.49	-	119,975.26	129,143.75
<b>Total</b>		<b>320,088.69</b>	<b>133,384.66</b>	<b>119,975.26</b>	<b>573,448.61</b>

**HINSDALE POLICE PENSION #7173**  
**1492**

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
12/15/2010	VIRGINIA POTEMPA	106532	1,000.00
12/15/2010	DOLORES HERMES	106533	1,087.07
12/15/2010	CAROL BAUMGARTEN	106534	1,047.59
12/15/2010	GEORGE DURFOR	106535	1,678.03
12/15/2010	NORA H RICHIE	106536	1,969.16
12/15/2010	KENNETH FELBINGER	106537	3,517.57
12/15/2010	FRANCINE ANDERSON	106538	1,629.88
12/15/2010	JOSEPH M KOZAK	106539	3,111.69
12/15/2010	DANIEL J HETHERINGTON	106540	3,971.39
12/15/2010	PAUL E TULACKA	106541	1,812.15
12/15/2010	WILLIAM M BLAZEJEWSKI	106542	3,016.10
12/15/2010	EDWARD KUBISH	106543	3,519.48
12/15/2010	WILLIAM ZAHALKA	106544	3,184.18
12/15/2010	JAMES ECCARDT	106545	5,391.43
12/15/2010	KELLY WEEKS	106546	3,077.05
12/15/2010	RONALD HOOGSTRA	106547	4,825.95
12/15/2010	PAUL LAMBERT	106548	4,543.45
12/15/2010	ROBERT KRAFT	106549	2,617.93
12/15/2010	RICHARD BIRDSONG	106550	4,249.32
12/15/2010	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
12/15/2010	KENNETH KASPAR	106552	2,318.07
12/15/2010	LLOYD H HEINEMANN	106553	3,156.09
12/15/2010	ROBERT KASPER	106554	3,382.40
12/15/2010	CALVIN JOHNSON	106555	2,595.74
12/15/2010	JOHN P WARGEN	106556	2,296.64
12/15/2010	JOHN L MILLER	106557	2,420.73
12/15/2010	ROBERT L EVANS	106558	4,137.00
12/15/2010	GEORGE C KERINS	106559	2,156.94
12/15/2010	RAY HENSHAW	106560	2,687.23
12/15/2010	STANLEY BULAT	106561	5,636.37
12/15/2010	WILLIAM P EBY	106562	3,415.97
12/15/2010	PATRICK F HEINEMANN	106563	2,172.79
12/15/2010	MARILYN MUSCH	106564	2,700.22
12/15/2010	JOHN MEJDRECH	106565	4,153.24
12/15/2010	MICHAEL E SPIEL	106566	2,149.86
12/15/2010	RICHARD BOCEK	106567	1,286.38
12/15/2010	SCOTT MILLER	106568	3,775.23
12/15/2010	RICHARD CIRCO	106569	2,242.66
12/15/2010	PATRICK KENNY	106570	5,308.77
12/15/2010	THOMAS SENER	106571	3,515.75
12/15/2010	CHERYL JOHNSON	106572	5,400.21
12/15/2010	THOMAS MCCARTHY III	106573	6,288.73

TOTAL FIREFIGHTER'S PENSION CHECKS 73,197.02

TOTAL PENSION CHECKS 133,384.66

## WARRANT REGISTER #

1493

1/ 4/11

PAYER	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
HINESDALE CHAMBER OF COMME		
55806 GIFT CARDS	3200-12/10	3200.00
CHECK NO. 84946		3200.00
A & R SUPPLY		
55809 WASH & WAX	12102010-1	255.00
CHECK NO. 84947		255.00
MDT SECURITY SERVICES INC		
55970 PADDLE HUT	37610048	579.95
CHECK NO. 84948		579.95
ADVANTAGE CHEVROLET		
55797 DOOR HANDLE	240366	41.78
CHECK NO. 84949		41.78
ALEXANDER EQUIPMENT		
55853 ROPE	73768	185.95
CHECK NO. 84950		185.95
ALL STAR AUTO GLASS		
55783 REPLACEMENT	WOB64400	329.00
CHECK NO. 84951		329.00
ALLIED WASTE SERVICES 551		
55784 REFUSE REMOVAL	0551008783067	98.63
CHECK NO. 84952		98.63
AMERICAN EXPRESS		
55951 DINNERS/ASST CHARGES	136426-12/10	1364.26
CHECK NO. 84953		1364.26
AMY ENRIGHT HOFFMANN		
55872 KLM REFUND	EN101002/013170	675.00
CHECK NO. 84954		675.00
BALDWIN, SCOTT		
55838 TICKET REFUND	A6331	25.00
CHECK NO. 84955		25.00
BASIC CHEMICAL SOLUTIONS		
55808 HYPOCHLORITE	S15811872	1379.70
CHECK NO. 84956		1379.70
BINNYS BEVERAGE DEPOT		
55863 LUNCHEON	006014010	297.05
CHECK NO. 84957		297.05



## WARRANT REGISTER #

1493

1/ 4/11

PAYEE VOJ. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BIO-TRON, INC. 55912 BATTERIES	30701 CHECK NO. 84958	472.61	472.61
BRETT EQUIPMENT 55791 BULBS	193038 CHECK NO. 84959	55.05	55.05
BUTTERY RENTAL SERVICE IN 55850 GENERATOR	122103 CHECK NO. 84960	75.00	75.00
CABELAS MKTG & BRAND INC 55861 SAFETY BOOTS	602224814 CHECK NO. 84961	159.98	159.98
CASR LOTS INC 55826 PAPER GOODS	028271 CHECK NO. 84962	296.50	296.50
CCP INDUSTRIES 55807 GLOVES	00611845 CHECK NO. 84963	301.31	301.31
CDW-GOVERNMENT INC. 55786 LAP TOP REPLACEMENT	VFV7407 CHECK NO. 84964	2394.25	2394.25
CENTRAL PARTS WAREHOUSE 55811 TRANSMISSION 55840 PLOW BLADE	25546 152170A CHECK NO. 84965	398.56 132.68	531.24
CERTIFIED POWER INC. 55812 PUMP	11339462 CHECK NO. 84966	1856.29	1856.29
CHAPMAN, JOHN 55920 CONT BD/844 S MADISON	19630 CHECK NO. 84967	500.00	500.00
CINTAS 55828 RUGS TOWELS ETC 55873 RUGS TOWELS ETC	769527277 769530815 CHECK NO. 84968	242.81 161.31	404.12
CITYTECH USA			

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
CITYTECH USA			
55834 MUNICIPAL POP	1368	390.00	
	CHECK NO. 84969		390.00
CLARK DIETZ ENGINEERS			
55947 WEBER PARK	407572	480.00	
	CHECK NO. 84970		480.00
COPPEY, ANTHONY			
55924 CONT BD/214 N WASHINGTON	19762	500.00	
	CHECK NO. 84971		500.00
COMCAST			
55844 PD & PD TV'S	0009142-12/10	68.11	
55845 VILLAGE HALL	0036757-12/10	160.00	
55846 WP/PW CABLE	0036815-12/10	89.95	
55847 KLM CABLE	0036807-12/10	95.00	
55848 PD/PD CABLE	0036781-12/10	160.00	
	CHECK NO. 84972		583.06
COMED			
55794 SALT CREEK	1917116003-10/10	26.43	
	CHECK NO. 84973		26.43
COMMERCIAL COFFEE SERVICE			
55849 COFFEE SUPPLIES	104460	31.50	
55973 COFFEE SUPPLIES	104733	50.60	
	CHECK NO. 84974		82.10
CONSTRUCTION CONCEPTS			
55917 CONT BD/620 N HTH	19355	500.00	
	CHECK NO. 84975		500.00
CSR ROOFING INC			
55781 TENNIS CT ROOF	105626	492.18	
	CHECK NO. 84976		492.18
CURRIE MOTORS			
55830 STAFF VEHICLE	120610	19893.75	
	CHECK NO. 84977		19893.75
DANMAR			
55785 POLICE REPAIR	18001	164.36	
	CHECK NO. 84978		164.36
DE VEGA CONCRETE			
55923 CONT BD/116 N BRUMER	19761	500.00	

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
DE VEGA CONCRETE		
CHECK NO. 84979		500.00
DESIGN PERSPECTIVES		
55814 GRAPHIC PRINTING	1010950-1	1123.00
CHECK NO. 84980		1123.00
DISPATCH AUTOMOTIVE		
55832 ALTERNATOR	210281	275.00
CHECK NO. 84981		275.00
DCCU SHRED, INC.		
55779 SHREDDING	24275	60.00
55780 SHREDDING	24226	300.00
CHECK NO. 84982		360.00
DUPAGE COUNTY RECORDER		
55770 RECORDING FEES	201011050105	1237.00
CHECK NO. 84983		1237.00
DUPAGE WATER COMMISSION		
55789 WATER	8963	141864.00
CHECK NO. 84984		141864.00
FGM, INC.		
55857 50% POOL AUDIT	11120501-01	3900.00
CHECK NO. 84985		3900.00
FRED GLINKE PLUMBING AND		
55929 PVC PIPE	27114	116.80
55930 REPAIR PARTS	27113	112.45
CHECK NO. 84986		229.25
FUCHS & ROSSELLI, LTD		
55836 PROFESSIONAL SERVICES	114437	350.00
CHECK NO. 84987		350.00
G & K SERVICES		
55819 UNIFORMS	1028505960	262.18
55869 UNIFORMS	1028508532	258.53
55974 UNIFORMS	128511078	258.53
CHECK NO. 84988		779.24
G & L TROPHIES & GIFTS		
55851 LETTERS	59864	18.20
CHECK NO. 84989		18.20

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE	WARRANT REGISTER #	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
CALLS AN ARAMARK COMPANY			
55777 UNIFORMS	510988261	171.73	
	CHECK NO. 84990		171.73
GERARDI SEWER & WATER CO			
55796 MILL ST WATER MAIN	48000-11/10	480.00	
	CHECK NO. 84991		480.00
GRAINGER, INC.			
55818 SPRAY BOTTLE	9411293369	6.96	
55824 SPRAYER	9409833069	9.72	
55833 MASK/MOTOR/TAPE	9412719552/9560/	119.09	
55841 LAMP	9409082105	39.69	
	CHECK NO. 84992		175.46
GRAPHIC ENTERPRISES INC			
55855 SERVICE AGREEMENT	AR237702	16.06	
	CHECK NO. 84993		16.06
GREENLIGHT REMODELING			
55922 CONT BD/717 W 8TH ST	19754	500.00	
	CHECK NO. 84954		500.00
HANSON AGGREGATES INC			
55810 WATER MAIN	5202874	752.54	
55817 MASON SAND	5202553	377.85	
55971 SAND	5203479	798.18	
55976 SAND WATER MAIN	5203405	762.64	
	CHECK NO. 84995		2691.21
HD SUPPLY WATERWORKS			
55972 WATER METERS	2378955	297.00	
	CHECK NO. 84996		297.00
HINSDALE NURSERIES, INC.			
55773 6/10 PLANTINGS	627055	619.00	
	CHECK NO. 84997		619.00
HOPKINS, DAN			
55866 TRADE SHOW	59440	130.00	
	CHECK NO. 84998		130.00
HR BLUEPRINT			
55769 PRINTING SUPPLIES	79496/26/24/30	68.40	
55788 PRINTING SUPPLIES	79493	120.40	
	CHECK NO. 84999		188.80

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE	VENDOR INVOICE	INVOICE	CHECK
VOU. DESCRIPTION		AMOUNT	AMOUNT
ICE MOUNTAIN WATER			
55772 WATER	0000120706023	37.21	
	CHECK NO. 85000		37.21
ILLINOIS PAPER DIVISION			
55946 PRINTER REPAIR	717443	210.00	
55977 COPIER PAPER	574828	1376.00	
	CHECK NO. 85001		1586.00
INDUSTRIAL ELECTRIC			
55816 MIDGET FUSES	192261	148.50	
	CHECK NO. 85002		148.50
INFORMATION DEVELOPMENT			
55856 DIALOG/WEB BASED	13835/13834	5561.00	
55982 WEB TRAC UPGRADE	13848	900.00	
	CHECK NO. 85003		6461.00
IRMA			
55805 DEDUCTIBLES	7610/19/42	5419.72	
	CHECK NO. 85004		5419.72
J C UNIFORM & CAREER			
55798 VEST COVER	23429	145.24	
55799 VEST COVER	23432	110.28	
	CHECK NO. 85005		255.52
JOHNSTON, GARY			
55778 PERMIT FEES	22320	223.20	
	CHECK NO. 85006		223.20
KANO LABORATORIES, INC			
55854 OIL	77540540	184.19	
	CHECK NO. 85007		184.19
LEXIS NEXIS RISK DATA MNG			
55800 SEARCHES	1301751-20101130	152.00	
55801 SEARCHES	1301751-20101031	151.50	
	CHECK NO. 85008		303.50
MACNEIL AUTOMOTIVE PROD			
55864 FLOOR LINERS	19463	88.77	
	CHECK NO. 85009		88.77
MIDWEST HEALTH WORKS			
55980 HEALTH SCREENINGS	18124	557.00	
	CHECK NO. 85010		557.00

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MINER ELECTRONICS			
55935 BATTERY CHECK	238720	47.50	
	CHECK NO. 85011		47.50
MOTIVE PARTS CO PMP			
55792 AUTO PARTS	228716/230838/23	556.91	
	CHECK NO. 85012		556.91
HAPA AUTO PARTS			
55787 AUTO PARTS	139060/62/620/74	420.87	
55793 LAMP	228961	31.73	
	CHECK NO. 85013		452.60
REUCO INC			
55852 DAMPER MOTOR	899475	250.55	
	CHECK NO. 85014		250.55
NICOR GAS			
55790 350 N VINE	1327011000-11/10	301.93	
55859 PLATFORM TENNIS	0667735657-11/10	679.48	
55860 COUNTY RD	1295211000-11/10	164.44	
	CHECK NO. 85015		1145.85
NORTH AMERICAN SALT CO.			
55825 ROADWAY SALT	70594571	7045.06	
55827 SALT	70595533	6803.38	
55875 ROADWAY SALT	70600255	1598.90	
55975 ROAD SALT	70601237	8004.24	
	CHECK NO. 85016		23451.58
NORTHWEST MUNICIPAL CONF			
55871 PET TAGS FOR 2011	8959	195.12	
	CHECK NO. 85017		195.12
MUCO2 INC.			
55874 CHEMICAL	769530815	37.78	
55978 CYLINDER	R139141566	37.78	
	CHECK NO. 85018		75.56
OFFICEMAX/A SOISE COMPANY			
55934 OFFICE SUPPLIES	129014	48.80	
	CHECK NO. 85019		48.80
PEORIA DESIGN WEB COM			
55775 WEB HOSTING	420-11/10	420.00	
	CHECK NO. 85020		420.00



WARRANT REGISTER #

1493

1/ 4/11

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
PERMA SEAL BASEMENT			
55921 CONT BD/719 PHILLIPPA	19671	500.00	
	CHECK NO. 85021		500.00
PRO TAC POLICE & FIRE			
55820 MACE HOLDER	78160205062	32.99	
	CHECK NO. 85022		32.99
PROLIANCE ENERGY, LLC			
55862 GAS	2016111002145	4215.40	
	CHECK NO. 85023		4215.40
QWEST COMMUNICATIONS			
55865 LD TELEPHONE	1141321823	74.62	
	CHECK NO. 85024		74.62
RELIABLE HOME IMPROVEMENT			
55918 CONT BD/557 N LINCOLN	18810	1340.00	
	CHECK NO. 85025		1340.00
RKD HOMES			
55925 8TH WTR/728 WILSON LN	16724	1799.00	
	CHECK NO. 85026		1799.00
RYAN, TIM			
55839 BOOTS REIMBURSEMENT	59358	85.00	
	CHECK NO. 85027		85.00
SEC GROUP INC			
55795 RESURFACING DESIGN	71315	1753.25	
	CHECK NO. 85028		1753.25
STARFISH AQUATICS INSTITU			
55858 RENEWAL	6324	100.00	
	CHECK NO. 85029		100.00
STEINER ELECTRIC CO			
55771 PREVENTIVE MAINTENANCE	8003149581.001	2440.26	
	CHECK NO. 85030		2440.26
SUBURBAN DOCK CHECK			
55843 KEYS	405376	32.00	
	CHECK NO. 85031		32.00
SUBURBAN LABORATORIES, IN			
55948 WATER TESTINGS	5442	224.48	
55979 WATER TESTINGS	5377	475.00	

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
SUBURBAN LABORATORIES, IN	CHECK NO. 85032		699.48
TAS LIGHTING INC	1213	263.10	
55776 LAMPS	CHECK NO. 85033		263.10
TEAM REIL	1010439	852.00	
55779 REPLACEMENT BENCH	CHECK NO. 85034		852.00
THE HINSDALEAN			
55802 DOWNTOWN ADS	9116/9179/9293/4	936.00	
55803 PK & REC AD	9294	645.00	
	CHECK NO. 85035		1581.00
THIRD MILLENIUM			
55933 WATER BILLING	13141	1041.84	
	CHECK NO. 85036		1041.84
TOMLINSON, GEORGE			
55037 STICKER REFUND	4443	15.00	
	CHECK NO. 85037		15.00
TOSHIBA BUSINESS			
55842 QTERLY BILLING	7894062	1553.49	
	CHECK NO. 85038		1553.49
TOTAL ENVIRONMENTAL			
55782 FOLLERS RUST ISSOR	736	225.00	
	CHECK NO. 85039		225.00
TOTAL PARKING SOLUTIONS			
55819 RECEIPT PAPER	101195	208.00	
	CHECK NO. 85040		208.00
TREE TOWN REPRO SERVICE I			
55949 DRAFTING SUPPLIES	154564	218.56	
55950 XEROX PAPER	154451	69.59	
	CHECK NO. 85041		288.15
UNITED POSTAL SERVICE			
55901 METER POSTAGE	3000-12/10	3000.00	
	CHECK NO. 85042		3000.00
VERIZON WIRELESS			
55835 AMBULANCE CALLS	2493080577	1.75	

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
VERIZON WIRELESS	CHECK NO. 85043		1.75
VERN GOERS & SONS GREEN	45530	315.00	
55812 GARLAND	CHECK NO. 85044		315.00
VG MASONRY	019500	500.00	
55319 CONT RD/225 E 7TH	CHECK NO. 85045		500.00
WAREHOUSE DIRECT INC			
55822 OFFICE SUPPLIES	848428-0	60.27	
55823 OFFICE SUPPLIES	957383/935	87.07	
	CHECK NO. 85046		147.34
HARREN OIL COMPANY			
55868 GAS	1635516/1635517	21436.95	
	CHECK NO. 85047		21436.95
WELLS FARGO BANK, NA			
55804 CUSTODY FEES	6153644	2629.67	
	CHECK NO. 85048		2629.67
WHOLESALE DIRECT, INC			
55867 SNOW BRUSH	182352	72.44	
	CHECK NO. 85049		72.44
WILLOWBROOK FORD INC			
55926 PLUG	5053946	12.29	
55927 WIPER HOSE	5053905	12.00	
55928 TUBE	5053908	15.13	
	CHECK NO. 85050		39.42
SEE MEDICAL			
55821 MEDICAL	0100245044	36.19	
	CHECK NO. 85051		36.19
ZIMMEL WATER SERVICE			
55815 WATER MAIN SUPPLIES	210859000	1340.54	
	CHECK NO. 85052		1340.54
ZOLL MEDICAL CORP			
55831 CABLE	1742627	280.00	
	CHECK NO. 85053		280.00
A/R CONCEPTS INC			

## WARRANT REGISTER #

1493

1/ 4/11

PAYEE	VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
A/R CONCEPTS INC				
55986 COLLEPROF FRES		VON300	1562.65	
		CHECK NO. 85054		1562.65
AFLAC-FLEXONE				
55961 AFLAC OTHER		122210000000000	310.78	
55962 AFLAC OTHER		122210000000000	356.72	
55963 AFLAC SLAC		122210000000000	271.20	
		CHECK NO. 85055		938.70
AT & T				
55987 TELEPHONE		6307697000/12/10	4768.68	
55988 MODEMS		6303232121-12/10	1547.58	
		CHECK NO. 85056		6316.26
CHASE				
55990 INT PAYMENT		000000917	14824.34	
		CHECK NO. 85057		14824.34
COLONIAL LIFE PROCESSING				
55955 COLONIAL OTHER		122210000000000	27.63	
55956 COLONIAL S L A C		122210000000000	54.33	
		CHECK NO. 85058		81.96
DR & MRS ROBERT TREFIL				
55985 VARIATION REFUND		5244-1	381.18	
		CHECK NO. 85059		381.18
BENEFMAN, MICHAEL				
55989 CDL RENEWAL		59447	60.00	
		CHECK NO. 85060		60.00
JUDGEMENT CREDITOR #50736				
55969 WAGR GARNISHMENT M.WALSH		122210000000000	249.03	
		CHECK NO. 85061		249.03
LSND AS TRUSTEE FOR POST				
55964 PRHF REGULAR		122210000000000	2178.82	
55965 PRHF COMPTIME PD		122210000000000	496.46	
55966 PRHFPPD		122210000000000	578.54	
		CHECK NO. 85062		3253.82
MANCANTIELLO, JTM				
55983 METER READINGS		130328	1303.28	
		CHECK NO. 85063		1303.28
NATIONWIDE RETIREMENT SOL				

WARRANT REGISTER # 1493 1/ 4/11

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
NATIONWIDE RETIREMENT SOL			
55957 USCM/PEBSOO	1222100000000000	1630.00	
	CHECK NO. 85064		1630.00
STATE DISBURSEMENT UNIT			
55967 CHILD SUPPORT/G. FRANCO	1222100000000000	1461.70	
	CHECK NO. 85065		1461.70
STATE DISBURSEMENT UNIT			
55968 CHILD SUPPORT-JUAN MARIN	1222100000000000	313.21	
	CHECK NO. 85066		313.21
UNITED STATES POSTAL SVC			
55984 #19 PERMIT	19000	770.00	
	CHECK NO. 85067		770.00
VILLAGE OF HINSDALE			
55958 MEDICAL REIMBURSEMENT	1222100000000000	597.14	
55959 DEP CARE REIMBURSEMENT	1222100000000000	215.51	
55960 MEDICAL REIMBURSEMENT	1222100000000000	427.42	
	CHECK NO. 85068		1240.07
	GRAND TOTAL		320,388.69

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**Warrant Register # 1493**

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 12/15/2010	Pension Payroll # 12- Calendar Year 2010	12/10 Final FWH	18,677.34
Electronic Federal Tax Payment Systems 12/21/2010	Village Payroll # 26- Calendar 2010	FWH	41,131.14
Electronic Federal Tax Payment Systems 12/21/2010	Village Payroll # 26- Calendar 2010	FICA/MCARE	31,753.56
Illinois Department of Revenue 12/21/2010	Village Payroll # 26- Calendar 2010	State Tax Withholding	9,422.39
DuPage Credit Union 12/21/2010	Village Payroll # 26- Calendar 2010	Employee Withholding	5,360.19
ICMA - 457 Plans 12/21/2010	Village Payroll # 26- Calendar 2010	Employee Withholding	11,920.23
HSA Plan Contribution 12/21/2010	Village Payroll # 26- Calendar 2010	Employee Withholding	1,710.41
<b>Total Bank Wire Transfers and ACH Payments</b>			<u>119,975.26</u>
<b>Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments</b>			<u><u>573,448.61</u></u>