

**VILLAGE OF HINSDALE
MINUTES OF THE MEETING OF THE
VILLAGE BOARD OF TRUSTEES
February 15, 2011**

The meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, February 15, 2011 at 7:30 p.m. feb 1st cancelled because of snow

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

Absent: None

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

Also Present: Pam Lannom—The Hinsdalean, Liz Stoevers—Suburban Life, Bridget Doyle – The Tribune

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Trustee Saigh moved to **approve the minutes of the Regular Meeting of January 18, 2011.** Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

CITIZENS' PETITIONS

None.

APPOINTMENT TO FIRE PENSION BOARD

President Cauley read the credentials and asked for a motion to **appoint Mr. Peter Sfikas to the Fire Pension Board to fill the unexpired term of Mr. Gerry Fink through April 30, 2011.** So moved by Trustee Saigh, seconded by Trustee Angelo.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

VILLAGE PRESIDENT'S REPORT

President Cauley congratulated Director of Public Services Director George Franco and his department for the fantastic job they did clearing streets on February 1st and 2nd. These employees worked around the clock and their efforts are appreciated. He thanked the Police Department for their help; four officers came in on their day off to drive snowplows, another officer drove to Carol Stream to pick up parts for one of the plows. None of these officers received any overtime for this work. He complimented the Police and Fire Departments for their teamwork and dedication. He reported that a snow storm of this magnitude is costly to the Village; this storm cost over \$46,000.00. The Village has applied for Federal Assistance relief. Mr. Cook confirmed that Du Page County reached the qualifying threshold and is hopeful for some reimbursement.

President Cauley reported on the FY 2011-2012 budget process. He and Trustee Geoga have been working closely with Mr. Cook and Mr. Langlois and hope to have a draft budget for the Trustees and to post on the website by Friday. This draft will be reviewed by the Finance Commission at their March 3rd meeting and discussed by the Village Board at their March 15th meeting. A vote can be taken to approve on April 5th, however if it gets tabled, it can still be approved in time at the April 19th meeting. President Cauley stressed the importance of the budgeting process. He explained that despite the successful adoption of the sales tax referendum, the Village is not past its financial woes. He noted unfunded pension liabilities, ongoing infrastructure problems and delayed capital improvements such as pool repairs, KLM repairs and the replacement of a 12-year old ambulance. He stated that the Board needs to avoid complacency and stay focused on controlling costs to put the Village on a sustainable financial footing and ensure basic services to residents. He said the Board would welcome any comments from residents on the draft budget.

President Cauley also reported that the Oak Street Bridge kick-off meeting will be Thursday, February 17th at 7:00 p.m. He explained that no decisions have been made regarding this project and that input from residents is important, however, the existing bridge must be replaced. The funding is in place to replace this bridge. He assured residents who live near the bridge that the Board is sensitive to the impact of a new bridge and welcome input from them. He noted that this will be a lengthy process.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Zoning & Public Services Committee

Item A: Ordinance Authorizing the Sale by Auction of Personal Property Owned by the Village of Hinsdale

Item B: Ordinance Approving an Intergovernmental Agreement between the County of DuPage and Village of Hinsdale

Item C: Ordinance Approving Site Plans and Exterior Appearance Plans for a Landscape Feature at the Unitarian Church of Hinsdale at 11-17 W. Maple Street

Item D: Ordinance Approving a Special Use Permit, Site Plans and Exterior Appearance Plans to Allow for a Total of Six Paddle Courts and Associated Structures for the Property Located at 5891-5911 S. County Line Road, KLM Park

Item E: Ordinance Approving Site Plans and Exterior Appearance Plans for Modifications to a Commercial Building at 8 E. First Street

Items Recommended by Administration & Community Affairs Committee

Item F: Approve a License Agreement between the Hinsdale Tennis Association and the Village of Hinsdale

Item G: Approve a Request from Hinsdale Hospital Auxiliary for a Special Use Permit at Burlington Park on April 20, 2011

Item H: Approval to Waive Bidding and Authorize Entering into a Contract with Danmar in the amount of \$16,190 for Replacement of the Dance Floor at KLM

Item I: Approve a Two-Year Extension in the Contract to Provide Concession Services at the Hinsdale Community Pool to C & W concessions

Item J: Approve the 2011 Season Pass Rates and Related Fees for the Hinsdale Community Pool

Item K: Approve a Request from Stagedoor Fine Arts to Display a Banner in Burlington Park

Items Recommended by Environment & Public Safety Committee

Item L: Ordinance Amending Title 7 (Public Ways and Properties), Chapter 2 (Trees and Shrubs) and Amending Title 9 (Building Regulations), Chapter 1 (Administrative Provisions), Section 9-1-7 (Standards and Conditions Applicable to All Work) of the Village Code of Hinsdale to Preserve and Protect Trees in the Village of Hinsdale

Item M: Approve the Removal and Replacement of a 75 HP Pump Motor, Cleaning and Inspection of Pump Assembly to Layne Western, Inc., in the amount of \$12,010.00

Item N: Award the Engineering Services for the Design Engineering for Phase 1 of the Woodlands Infrastructure Improvement Project to HR Green Company in an Amount not to Exceed \$181,540.00

Trustee Schultz asked that Item L: Tree Ordinance be removed for separate consideration. President Cauley provided additional information regarding the Intergovernmental Agreement for improved police radio equipment. Trustee LaPlaca expressed concern regarding the Stagedoor banner approval. Trustee Saigh moved **to approve the Consent Agenda, as amended**. Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Ordinance Amending Title 7 (Public Ways and Properties), Chapter 2 (Trees and Shrubs) and Amending Title 9 (Building Regulations), Chapter 1 (Administrative Provisions), Section 9-1-7 (Standards and Conditions Applicable to All Work) of the Village Code of Hinsdale to Preserve and Protect Trees in the Village of Hinsdale

Trustee LaPlaca provided history as to how this ordinance came to be through the Beautification Task Force and their desire to address the removal of trees on private property. As Hinsdale is a non-home rule community, the village attorney advised that we could not regulate trees on private property. However, during discussions at the EPS Committee, it was agreed that such an ordinance could help to raise public awareness. Discussion followed regarding the specific content of the ordinance. Trustee Schultz asked about the policy document and Trustee LaPlaca explained that EPS had blessed the document but in order to maintain flexibility it would not be formally adopted by the Board. Trustee Schultz moved to approve **Ordinance Amending Title 7 (Public Ways and Properties), Chapter 2**

(Trees and Shrubs) and Amending Title 9 (Building Regulations), Chapter 1 (Administrative Provisions), Section 9-1-7 (Standards and Conditions Applicable to All Work) of the Village Code of Hinsdale to Preserve and Protect Trees in the Village of Hinsdale. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Saigh moved **Approval and Payment of the Accounts Payable for the Period of January 7, 2011 through January 21, 2011 in the aggregate amount of \$473,126.79 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk. Trustee Geoga seconded the motion.**

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Trustee Geoga **Approval and Payment of the Accounts Payable for the Period of January 22, 2011 through February 4, 2011 in the aggregate amount of \$631,748.45 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk. Trustee Schultz seconded the motion.**

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Approval of the Revised Compensatory Time Policy in the Village of Hinsdale Personnel Policy

President Cauley introduced the item explaining that this matter relates primarily to the Public Service employees and is an effort to reduce overtime pay. For example, with the recent snow storms, these employees work a lot of overtime. They can 'bank' the time to use it as compensated time off, but they have to use it by the end of the fiscal year. Therefore, they take the overtime in dollars. By extending the date to use the comp time, employees will be encouraged to save the time and use it in the summer as paid vacation. Trustee Saigh noted that time off would require approval. Mr. Cook confirmed a 60 hour maximum with no time deadline.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Approval of an Ordinance Approving a Term Extension to the Recreational License Agreement Dated March 3, 2009 between the Village of Hinsdale and the Hinsdale Platform Tennis Association

Trustee Schultz moved to approve an **Ordinance Approving a Term Extension to the Recreational License Agreement Dated March 3, 2009 between the Village of Hinsdale and the Hinsdale Platform Tennis Association**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Regarding the Oak Street Bridge meeting to be held on Thursday, Trustee LaPlaca explained that this is not a meeting of the advisory committee, however this an open public meeting that will include a presentation by the engineers. She invited all interested parties to attend.

ZONING AND PUBLIC SAFETY

Approve an Ordinance Amending Article IX (District Regulations of General Applicability), Section 9-106 (Signs), Subsection J (District Regulations for all Other Districts) and Article XI (Zoning Administration and Enforcement), Part VI (Amendments and Special Approvals), Section 11-607 (Sign Permit) of the Hinsdale Zoning Code

President Cauley introduced this item explaining that it is the resultant effort of a number of committees to streamline the sign approval process. Store owners consistently comment on the current difficult time-consuming process. He described the specifics of the proposed process and discussion followed regarding final word-smithing to the document. Trustee Geoga moved to approve the **Ordinance Amending Article IX (District Regulations of General Applicability), Section 9-106 (Signs), Subsection J (District Regulations for all Other Districts) and Article XI (Zoning Administration and Enforcement), Part VI (Amendments and Special Approvals), Section 11-607 (Sign Permit) of the Hinsdale Zoning Code, as amended.** Trustee Schultz seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

Economic Development Commission

Mr. John Karstrand, Chairman of the EDC, addressed the Board and thanked them for adopting the sign approval ordinance and reiterated the positive effects for the business community. He explained the details of the Customer Appreciation Days scheduled for this April. He added his thanks to Mr. Franco and his crew for their snow removal work, noting particularly the access to the parking meters and sidewalks.

Design Review Commission – Residential Design Guidelines

Charles Landefeld, Chairman of the Design Review Commission, provided background for the Board stating that the commission was formed by ordinance in January 2007. The purpose of the commission was to bring to the Village Board recommended design guidelines for single family and multi-family residences. He explained that several communities were used as models, among them Skokie, Winnetka Glen Ellyn and Chagrin Falls. He described the process by which the commission members evaluated the characteristics of Hinsdale housing stock and concluded that approximately 10% of the houses built annually would be considered poorly designed. Their question has how to eliminate this 10%, but noted that one of the problems was the result of zoning that permitted homes to be too big. In developing the proposed guidelines the commission; 1) tried to put the emphasis on the importance of context, meaning the design of a house as it relates to neighbors. 2.) to address single-family residences only, that multi-family homes should rest with Plan Commission and 3.) the design review process should be voluntary. The commission discussed how to incentivize resident participation and determined the meaningful option was to waive FAR, reduction of fees and expedited processing were dismissed. Discussion followed regarding the particulars of waiving FAR. Trustee Schultz commented that he doesn't believe design review will be effective in preventing the 10% of unattractive homes from being built. Mr. Landefeld suggested easing into the process to see if FAR is a good incentive. Mr. McGinnis pointed out that this could add up to two months to the front end of the building permit process. Trustee Schultz concerned that this would be an additional hardship to the resident and wondered if additional staff time would be required. Mr. McGinnis said at some level it would add work, but that would be a function of how many cases there would be. He confirmed that there needs to be incentive and that people will submit bad architecture to get around FAR. Trustee LaPlaca believes this document is a good product and recommended it be moved forward to the Plan Commission for public input. Commissioner Grisemer commented that the commission was created in response to the 2025 Survey wherein 75% of respondents said they wanted a design review process. She also commented that this process is meant to be a help, not a mandate.

STAFF REPORTS

Mr. Cook confirmed that the Board photograph would be taken prior to the March 15th meeting.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Village Board of Trustees, and no need for a Closed Session, Trustee Saigh **moved to adjourn the meeting of February 15, 2011.** Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

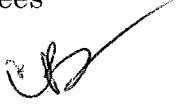
ABSENT: None

Motion carried.

Meeting adjourned at 8:43 p.m.

ATTEST: _____
Christine M. Bruton, Deputy Village Clerk

MEMORANDUM

Date: February 25, 2011
To: President and Board of Trustees
From: Chris Bruton, Deputy Clerk 
RE: Board Agenda Item 6a - ZPS Consent

The supporting documentation for the above named item which is an Ordinance Authorizing a Variation from Subsection 3-110(F1) for the Construction of Detached Garage at 217 Ravine Road can be found in the ZPS packet for the meeting on February 28th.

Thank you.

cc: Village Attorney
Department Heads

DATE: March 1, 2011

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development
ITEM Case A-28-2010 – Applicant: Kim Brockman – Request: Map Amendment for the property located at 722-728 N. York Road	APPROVAL
<p>The Applicant, Kim Brockman, is requesting a map amendment to rezone the subject property at 722-728 N. York Road from O-2 Limited Office District to B-1 Community Business District.</p> <p>The applicant is proposing the map amendment to legally permit the uses which they feel are more suitable to this location given that the building has always contained retail uses and is directly across the street from Gateway Square which is zoned B-1. In discussions with the Village Attorney staff was informed that all aspects of the property, including the building location, size, etc., need to comply with the B-1 requirements before legally proceeding with a rezoning. Because all of these conditions could not be met, the applicant had originally been directed to request a text amendment which would allow specific service and retail uses as Special Uses in the O-2 District. One use included in the text amendment request was for a dry cleaner which recently received approval for a temporary use from the Village Board, while the applicant pursued the appropriate approvals.</p> <p>On November 2, 2010, the Village Board of Trustees discussed the application for a text amendment to allow the additional uses. As a result of the discussions between the Village Board, Staff and the Village Attorney, it was determined that a more appropriate course of action was for the applicant to pursue variations for any non-conformities on the property, and request a map amendment rather than pursuing a text amendment. The Village Attorney confirmed the appropriateness of this course of action and the Village Board unanimously moved to amend the request to be a map amendment from O-2 to B-1, subject to the applicant obtaining the necessary variations and recommended the amended request be scheduled for a public hearing at the next regularly scheduled Plan Commission meeting. The applicant will apply for and proceed with the necessary variation requests simultaneously with this request and will proceed to the ZPS and Village Board once a recommendation from both Commissions has been received.</p> <p>At the Plan Commission meeting of December 8, 2010, it was recommended unanimously (7-0) that the map amendment for 722 -728 N. York Road be approved. In addition, it should be noted that on February 16, 2011, the Zoning Board of Appeals unanimously approved Variations for front yard setback and parking.</p> <p>Attached are the approved findings and recommendation from the Plan Commission and the ordinance.</p> <p>Should the recommendation be to approve the requested map amendment, the following motion would be appropriate:</p> <p>MOTION: Move that the Board of Trustees approve an “Ordinance Approving a Map Amendment for the Property Located at 722-728 N. York Road”.</p>	

APPROVAL



APPROVAL

APPROVAL

APPROVAL

MANAGER'S
APPROVAL

COMMITTEE ACTION: On December 14, 2010, the Zoning and Public Safety Committee unanimously moved to refer the above mentioned request on to the Board of Trustees with no recommendation.

BOARD ACTION:

RE: A-28-2010 - 722-728 N. York Road – Kim Brockman – Map Amendment

DATE OF PLAN COMMISSION REVIEW: December 8, 2010

DATE OF COMMITTEE REVIEW: December 14, 2010

FINDINGS AND RECOMMENDATION

I. FINDINGS

1. Kim Brockman, (the “applicant”), submitted an application to the Village of Hinsdale for the property located at 722-728 N. York Road (the “subject property”).
2. The subject property is currently zoned O-2, Limited Office District and is currently improved with a two-story building with first story retail and second floor apartments.
3. The first floor uses include a dry cleaner, a plumbing business, a barbershop and a real estate office.
4. The applicant is proposing to rezone the property to B-1 Community Business District which they feel is more suitable to this location given that the building has always contained retail uses and is directly across the street from Gateway Square which is zoned B-1.
5. Certain members of the Plan Commission expressed concerns regarding parking issues and the condition of the existing parking lot to the rear of the building and how that would potentially be impacted by the uses permitted in the B-1 zoning.
6. The Plan Commission specifically finds that the Application satisfies the standards in Section 11-601 of the Zoning Code applicable to approval of the amendments.

II. RECOMMENDATION

The Village of Hinsdale Plan Commission, by a vote of seven (7) “Ayes”, zero (0) “Nays”, two (2) “absent”, recommends to the President and Board of Trustees of the Village of Hinsdale to approve the map amendment at 722-728 N. York Road.

THE HINSDALE PLAN COMMISSION

By: _____

Chairman

Dated this 12th day of January, 2010.

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A MAP AMENDMENT
FOR THE PROPERTY LOCATED AT 722-728 NORTH YORK ROAD
(Plan Commission Case No. A-28-2010)**

WHEREAS, Kim Brockman (the "Applicant") is the legal title owner of the property generally located at 722-728 North York Road, Hinsdale, Illinois, and legally described in Exhibit A, attached and incorporated herein by reference (the "Subject Property"); and

WHEREAS, the Subject Property is currently improved with a two-story building with first story containing retail and services, including a dry cleaning business, a plumbing business, a barbershop and a real estate office, and second floor apartments; and

WHEREAS, the Applicant has applied for a map amendment from O-2 Limited Office District to B-1 Community Business District for the Subject Property (the "Application"), as the B-1 Community Business District is more suitable zoning for the Subject Property given that the two-story building has always contained retail uses and is directly across the street from Gateway Square which is zoned B-1 Community Business District; and

WHEREAS, the Hinsdale Plan Commission conducted a public hearing and deliberated on the Application on December 8, 2010, pursuant to notice thereof properly published in the Hinsdalean on November 18, 2010, and after considering all of the testimony and evidence presented at the public hearing, the Plan Commission recommended approval of the Application by a vote of seven (7) in favor and none (0) against, subject to the Plan Commission's Findings and Recommendations for Plan Commission Case No. A-28-2010; and

WHEREAS, the Zoning and Public Safety Committee of the Board of Trustees of the Village of Hinsdale ("Zoning and Public Safety Committee"), at a public meeting on December 14, 2010, considered the Application and the recommendation of the Plan Commission and made its recommendation to the Board of Trustees; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have reviewed the recommendation of the Zoning and Public Safety Committee, the Findings and Recommendation of the Plan Commission, and all of the materials, facts, and circumstances related to the Application, and they find that the Application satisfies the standards set forth in the Hinsdale Zoning Code relating to

the requested approvals, but only subject to the conditions set forth in this Ordinance.

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

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

Section 2. Approval of Map Amendment for the Property Located at 722-728 North York Road. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and by Section 11-601 of the Hinsdale Zoning Code, approves a map amendment for the Subject Property located at 722-728 North York Road, and legally described in Exhibit A, from O-2 Limited Office District to B-1 Community Business District, subject to the conditions set forth in Section 3 of this Ordinance.

Section 3. Conditions on Approval. The approval granted in Sections 2 above of this Ordinance are granted expressly subject to all of the following conditions:

- A. No Authorization of Work. This Ordinance does not authorize the commencement of any work on the Subject Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind shall be commenced on the Subject Property until all conditions of this Ordinance precedent to such work have been fulfilled and after all permits, approvals, and other authorizations for such work have been properly applied for, paid for, and granted in accordance with applicable law.
- B. Compliance with Codes, Ordinances, and Regulations. Except as specifically set forth in this Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern the development of the Subject Property. All such development shall comply with all Village codes, ordinances, and regulations at all times.

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

Section 5. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the

invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance, and all ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 6. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2010.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2010.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Deputy Village Clerk

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EXHIBIT A

LEGAL DESCRIPTION


BROCKMAN'S RESUBDIVISION OF LOT 5 IN RUCHTY'S RESUBDIVISION OF LOTS 2 AND 3 IN BLOCK 3 OF THE PLAT OF FULLERSBURG AND PART OF LOT 1 IN BLOCK 3 IN THE PLAT OF FULLERSBURG IN SECTION 1, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF HINSDALE, DUPAGE COUNTY, ILLINOIS. ALSO;

CHARLES SCHULZE RESUBDIVISION OF LOTS 7 AND 8 IN BLOCK 3 IN FULLERSBURG, BEING A SUBDIVISION OF PART OF THE NORTH EAST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN EXCEPT THAT PART OF LOTS 7 AND 8 IN BLOCK 3 IN FULLERSBURG, DESCRIBED BY BEGINNING AT A STONE MONUMENT IN THE SOUTH WEST CORNER OF LOT 8; THENCE NORTHERLY, ALONG WEST LINE OF LOTS 7 AND 8, 229.68 FEET RECORDED (231.2 FEET MEASURED) TO A CONCRETE POST AT THE NORTHWEST CORNER OF LOT 7; THENCE EASTERLY, ALONG THE NORTH LINE OF LOT 7, 131 FEET TO AN IRON STAKE; THENCE SOUTHERLY, ALONG A STRAIGHT LINE, 150.9 FEET TO AN IRON STAKE 131.5 FEET EAST OF THE WEST LINE OF LOT 8, THENCE SOUTHERLY 79 FEET TO AN IRON STAKE ON THE SOUTH LINE OF LOT 8, 137 FEET EAST OF THE SOUTH WEST CORNER; THENCE WESTERLY, ALONG THE SOUTH LINE OF LOT 8, 137 FEET TO THE PLACE OF BEGINNING; ALSO EXCEPT THAT PART OF LOT 8, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT AT THE SOUTH EAST CORNER OF LOT 8; THENCE WESTERLY, ALONG THE SOUTH LINE OF SAID LOT, 154 FEET; THENCE NORTHERLY, 79 FEET TO A POINT WHICH IS 159 FEET SOUTH WESTERLY FROM A POINT IN THE EAST LINE OF LOT 8, 92 FEET NORTH OF THE SOUTH EAST CORNER; THENCE NORTH EASTERLY, 159 FEET TO SAID POINT IN THE EAST LINE OF LOT 8 WHICH IS 92 FEET NORTH OF THE SOUTH EAST CORNER OF LOT 8; THENCE SOUTH, 92 FEET TO THE PLACE OF BEGINNING, REFERENCE BEING HAD TO THE PLAT OF THE TOWN OF FULLERSBURG, RECORDED APRIL 9, 1929 AS DOCUMENT 277204, IN DU PAGE COUNTY, ILLINOIS.

TRACT 1: THAT PART OF LOT 7 IN BLOCK 3 IN FULLERSBURG, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE 3RD PM DESCRIBED AS FOLLOWS TO WIT: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 7 FOR A PLACE OF BEGINNING; THENCE SOUTHERLY ALONG THE EAST LINE OF SAID LOT 7 AND THE WESTERLY RIGHT OF WAY LINE OF YORK ROAD A DISTANCE OF 60 FEET; THENCE WESTERLY AND PARALLEL

TO THE NORTH LINE OF SAID LOT 7 A DISTANCE OF 157.9 FEET TO A POINT, SAID POINT BEING 60 FEET SOUTH OF THE NORTH LINE OF SAID LOT 7 AND 131.15 FEET EAST OF THE WEST LINE OF LOT 7; THENCE NORTHERLY A DISTANCE OF 60 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 7, SAID POINT BEING 131.0 FEET EAST OF THE NORTHWEST CORNER OF SAID LOT 7; THENCE EASTERLY ALONG THE NORTH LINE OF SAID LOT 7 A DISTANCE OF 157.75 FEET TO THE PLACE OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

TRACT 2: THAT PART OF LOT 7 AND 8, IN BLOCK 3 IN FULLERSBURG, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE 3RD PM, DESCRIBED AS FOLLOWS TO WIT; COMMENCING AT THE NORTHEAST CORNER OF LOT 7, THENCE SOUTHERLY ALONG THE WEST RIGHT OF WAY LINE OF YORK ROAD AND THE EAST LINE OF LOT 7 A DISTANCE OF 60 FEET TO THE PLACE OF BEGINNING; THENCE SOUTHERLY ALONG THE EAST LINE OF LOT 7 AND LOT 8 AND THE WEST LINE OF YORK ROAD A DISTANCE OF 78 FEET; THENCE SOUTHWESTERLY AT AN ANGLE OF 94 DEGREES 25' TO THE LEFT OF THE LAST DESCRIBED COURSE A DISTANCE OF 159.0 FEET RECORDED (158.85 FEET MEASURED) TO A POINT, SAID POINT BEING 150.9 FEET RECORDED (150.8 FEET MEASURED) SOUTH OF THE NORTH LINE OF SAID LOT 7 AND 131.5 FEET RECORDED EAST OF THE WEST LINE OF LOT 8; THENCE NORTHERLY A DISTANCE OF 90.8 FEET TO A POINT, SAID POINT BEING 60 FEET SOUTH OF THE NORTH LINE OF LOT 7 AND 131.15 FEET EAST OF THE WEST LINE OF LOT 7; THENCE EASTERLY AND PARALLEL TO THE NORTH LINE OF LOT 7 A DISTANCE OF 157.9 FEET TO THE PLACE OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

AGENDA SECTION ACA		ORIGINATING DEPARTMENT Finance		
ITEM Accounts Payable		APPROVED Darrell Langlois Assistant Village Manager/Director of Finance		
<p>At the meeting of March 1, 2011 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 February 5, 2011 through February 18, 2011 in the aggregate amount of \$668,078.72 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 #1497

FOR PERIOD February 05, 2011 through February 18, 2011

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$668,078.72 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 2/22/11
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 2/22/11
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1497
Summary By Fund

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	122,834.89	-	145,010.05	267,844.94
Capital Project Fund	45300	56,220.05	-	-	56,220.05
Water & Sewer Operations	61061	23,668.67	-	-	23,668.67
Police Pension Fund	71100	3,624.00	56,246.65	-	59,870.65
Firefighter's Pension Fund	71200	23,357.28	74,616.53	-	97,973.81
Escrow Funds	72100	28,504.00	-	-	28,504.00
Payroll Revolving Fund	79000	8,754.46	-	125,242.14	133,996.60
Total		266,963.35	130,863.18	270,252.19	668,078.72

HINSDALE POLICE PENSION #7173

1497

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
2/15/2011	VIRGINIA POTEMPA	107528	1,000.00
2/15/2011	DOLORES HERMES	107529	1,099.98
2/15/2011	CAROL BAUMGARTEN	107530	1,047.59
2/15/2011	GEORGE DURFOR	107531	1,678.03
2/15/2011	NORA H RICHIE	107532	1,983.21
2/15/2011	KENNETH FELBINGER	107533	3,568.70
2/15/2011	FRANCINE ANDERSON	107534	1,581.08
2/15/2011	JOSEPH M KOZAK	107535	3,153.64
2/15/2011	DANIEL J HETHERINGTON	107536	4,036.14
2/15/2011	PAUL E TULACKA	107537	1,855.59
2/15/2011	WILLIAM M BLAZEJEWSKI	107538	3,144.24
2/15/2011	EDWARD KUBISH	107539	3,603.96
2/15/2011	WILLIAM ZAHALKA	107540	3,256.62
2/15/2011	JAMES ECCARDT	107541	5,559.83
2/15/2011	KELLY WEEKS	107542	3,077.05
2/15/2011	RONALD HOOGSTRA	107543	4,931.19
2/15/2011	PAUL LAMBERT	107544	4,661.29
2/15/2011	ROBERT KRAFT	107545	2,686.86
2/15/2011	RICHARD BIRDSONG	107546	4,321.65
TOTAL POLICE PENSION CHECKS			<u>56,246.65</u>

HINSDALE FIREFIGHTERS PENSION #7176

1497

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
2/15/2011	KENNETH KASPAR	107547	2,334.38
2/15/2011	LLOYD H HEINEMANN	107548	3,265.77
2/15/2011	ROBERT KASPER	107549	3,513.88
2/15/2011	CALVIN JOHNSON	107550	2,690.11
2/15/2011	JOHN P WARGEN	107551	2,371.54
2/15/2011	JOHN L MILLER	107552	2,461.34
2/15/2011	ROBERT L EVANS	107553	4,205.97
2/15/2011	GEORGE C KERINS	107554	2,171.00
2/15/2011	RAY HENSHAW	107555	2,781.35
2/15/2011	STANLEY BULAT	107556	5,748.36
2/15/2011	WILLIAM P EBY	107557	3,463.32
2/15/2011	PATRICK F HEINEMANN	107558	2,172.79
2/15/2011	MARILYN MUSCH	107559	2,672.62
2/15/2011	JOHN MEJDRECH	107560	4,238.76
2/15/2011	MICHAEL E SPIEL	107561	2,117.66
2/15/2011	RICHARD BOCEK	107562	1,327.01
2/15/2011	SCOTT MILLER	107563	3,775.23
2/15/2011	RICHARD CIRCO	107564	2,857.23
2/15/2011	PATRICK KENNY	107565	5,271.12
2/15/2011	THOMAS SENER	107566	3,488.15
2/15/2011	CHERYL JOHNSON	107567	5,400.21
2/15/2011	THOMAS McCARTHY III	107568	6,288.73
TOTAL FIREFIGHTER'S PENSION CHECKS			<u>74,616.53</u>
TOTAL PENSION CHECKS			<u><u>130,863.18</u></u>

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
AFLAC-FLEXONE				
57050	AFLAC OTHER	0218110000000000	264.33	
57051	ALFAC OTHER	0218110000000000	370.97	
57052	AFLAC SLAC	0218110000000000	204.90	
	CHECK NO.	85518		840.20
AMERICAN EXPRESS				
57059	DINNERS/ASST SUPPLIES	802005-02/11	1277.88	
	CHECK NO.	85519		1277.88
COLONIAL LIFE PROCCESING				
57044	COLONIAL OTHER	0218110000000000	27.63	
57045	COLONIAL S L A C	0218110000000000	54.33	
	CHECK NO.	85520		81.96
GIULIANOS				
57060	PD GRADUATION/OT DINNERS	24285-01/11	242.85	
	CHECK NO.	85521		242.85
JUDGEMENT CREDITOR #50738				
57058	WAGE GARNISHMENT	0218110000000000	249.03	
	CHECK NO.	85522		249.03
LSNB AS TRUSTEE FOR POST				
57053	PEHP REGULAR	0218110000000000	2201.61	
57054	PEHP COMPTIME NON FOP	0218110000000000	298.01	
57055	PEHPPD	0218110000000000	580.20	
	CHECK NO.	85523		3079.82
NATIONWIDE RETIREMENT SOL				
57046	USCM/PEBSCO	0218110000000000	1630.00	
	CHECK NO.	85524		1630.00
STATE DISBURSEMENT UNIT				
57056	CHILD SUPPORT	0218110000000000	1411.38	
	CHECK NO.	85525		1411.38
STATE DISBURSEMENT UNIT				
57057	CHILD SUPPORT	0218110000000000	317.91	
57062	CHILD SUPPORT	1715	320.26	
	CHECK NO.	85526		638.17
VILLAGE OF HINSDALE				
57047	MEDICAL REIMBURSEMENT	0218110000000000	521.42	
57048	DEP CARE REIMBURSEMENT	0218110000000000	99.98	
57049	MEDICAL REIMBURSEMENT	0218110000000000	202.50	
	CHECK NO.	85527		823.90

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
VILLAGE OF HINSDALE-FIRE				
57061	FD PETTY CASH	24886	248.86	
		CHECK NO. 85528		248.86
A W WENDEL & SONS INC				
57125	DUPLICATE REFUND	22071	80.00	
		CHECK NO. 85529		80.00
AFLAC-FLEXONE				
57128	SERVICES	570494ER	96.00	
		CHECK NO. 85530		96.00
AIR ONE EQUIPMENT				
57009	AIR TEST	1409	135.00	
		CHECK NO. 85531		135.00
ALL STAR AUTO GLASS				
57083	REAR WINDOW REPAIR	WOB67360	365.00	
		CHECK NO. 85532		365.00
ALLIANCE SYSTEMS, INC.				
57127	INSPECTION	6546	142.50	
		CHECK NO. 85533		142.50
ALLIED WASTE SERVICES 551				
57096	ROLL OFFS	0551008441232	124.14	
		CHECK NO. 85534		124.14
ALPHAGRAPHICS				
57073	PRINTING SERVICES	31640	179.12	
		CHECK NO. 85535		179.12
AT & T				
57068	TELEPHONE	630789700-01/11	4840.69	
57147	MODEUMS	6303232121-02/11	1586.66	
		CHECK NO. 85536		6427.35
ATLAS BOBCAT INC				
57141	BOLTS	B24287	391.55	
		CHECK NO. 85537		391.55
ATLAS RESTORATION LLC				
57111	CONT BD/600 N COUNTY LINE 17868		250.00	
		CHECK NO. 85538		250.00
ATWELL & ATWELL				
57000	LEGAL SERVICES	2250	2250.00	

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
ATWELL & ATWELL				
		CHECK NO. 85539		2250.00
BERKELEY TRUCKING INC				
57078 SNOW REMOVAL	35537		3510.00	
	CHECK NO. 85540			3510.00
BIETERMAN RICK				
56979 BB OFFICIAL FEES	46800		468.00	
	CHECK NO. 85541			468.00
BONO CSR KATHLEEN W.				
57002 HEARINGS/5340	A-3610 A-3710		687.00	
57003 HEARINGS/5341	V 7 10- V 8 10		579.00	
	CHECK NO. 85542			1266.00
BOURBONNAIS FIRE				
57008 CLASSES	11018		100.00	
	CHECK NO. 85543			100.00
BRANIFF COMMUNICATIONS IN				
57019 MAINTENANCE FEES	0022847		1081.50	
	CHECK NO. 85544			1081.50
CANNON BUSINESS SOLUTIONS				
57041 MICRO FICHE REPAIR	122067217		150.00	
	CHECK NO. 85545			150.00
CARDINAL INSPECTIONS				
56998 ELEVATOR INSPECTIONS	111017		70.00	
	CHECK NO. 85546			70.00
CASE LOTS INC				
57017 PAPER GOODS	029676		291.50	
57021 PAPER GOODS	029612		420.85	
	CHECK NO. 85547			712.35
CDW-GOVERNMENT INC.				
57090 WARRANTIES	WKT7858		118.47	
	CHECK NO. 85548			118.47
CERTIFIED POWER INC.				
57042 VALVE	11340054		191.39	
	CHECK NO. 85549			191.39
CINTAS				
57014 RUG TOWELS ETC	769560102		161.31	

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
CINTAS				
57065	RUGS TOWELS ETC	769545487	161.31	
57087	RUGS TOWELS ETC	769563748	242.81	
		CHECK NO. 85550		565.43
CLARENDON HILLS PARK DIST				
57012	COOP PROGRAMS	312075A	248.00	
		CHECK NO. 85551		248.00
COLEMAN, PATRICIA				
57126	CLASS REFUND	95388	40.00	
		CHECK NO. 85552		40.00
COMCAST				
57038	PD/FD TV'S	0009242-02/11	68.11	
		CHECK NO. 85553		68.11
COMMERCIAL COFFEE SERVICE				
57028	COFFEE SUPPLIES	105468	72.90	
		CHECK NO. 85554		72.90
COUNTY COURT REPORTERS				
57143	CRT REPORTER	102971	450.80	
		CHECK NO. 85555		450.80
D & D CONSTRUCTION				
57112	STM WTR/823 PHILLIPPA	17666	1434.00	
		CHECK NO. 85556		1434.00
DANMAR				
57089	KLM REPAIRS	18010-18012	1385.00	
		CHECK NO. 85557		1385.00
DCG TECHNOLOGY LEARNING				
56985	TRAINING	30227	1595.00	
		CHECK NO. 85558		1595.00
DIGITAL HOME TECHNOLOGIES				
57071	DATA LINE	12652	150.00	
		CHECK NO. 85559		150.00
DIRECT ADVANTAGE INC				
56993	MARKETING SERVICES	4094	3739.00	
		CHECK NO. 85560		3739.00
DISASTER SOLUTION INC				
57101	CONT BD/545 E WALNUT	19816	600.00	

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
DISASTER SOLUTION INC				
	CHECK NO.	85561		600.00
DISTINCTIVE INTERIORS				
57018	DEPOSIT	1000	1000.00	
	CHECK NO.	85562		1000.00
DOCU-SHRED, INC.				
56999	SHREDDING	24698	40.00	
	CHECK NO.	85563		40.00
DUPAGE COUNTY RECORDER				
56986	RECORDING FEES	201101200327	42.00	
	CHECK NO.	85564		42.00
EAGLE UNIFORMS INC				
56978	UNIFORMS	206669/206895	142.80	
	CHECK NO.	85565		142.80
EMERGENCY MEDICAL PROD				
56977	MEDICAL SUPPLIES	1341537	779.79	
	CHECK NO.	85566		779.79
ENVIRO-TEST/PERRY LABORAT				
56988	SAMPLES	11128188	150.00	
	CHECK NO.	85567		150.00
EXELON ENGERY INC				
57004	STREET LIGHTS	200239600070	778.92	
57005	TRANSFORMER	100421800160	2639.54	
	CHECK NO.	85568		3418.46
F L HUNTER & ASSOC INC				
57013	TESTS	27231	2850.00	
	CHECK NO.	85569		2850.00
FBINAA				
57027	DUES	59567	85.00	
	CHECK NO.	85570		85.00
FIRESTONE STORES				
57146	WHEEL MOUNTING	082623	20.00	
	CHECK NO.	85571		20.00
FOSTER COACH SALES INC				
57007	LATCH	50191	61.46	
	CHECK NO.	85572		61.46

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
FRED GLINKE PLUMBING AND				
57070	ADAPTERS	27226	69.15	
		CHECK NO. 85573		69.15
FUCHS & ROSELLI, LTD				
57069	COURT	115397	262.50	
		CHECK NO. 85574		262.50
G & K SERVICES				
56972	UNIFORMS	1028529060	300.09	
57084	UNIFORMS	1028531591	321.99	
		CHECK NO. 85575		622.08
GALLS AN ARAMARK COMPANY				
56976	UNIFORMS	511139437	42.36	
57063	UNIFORMS	511150585	127.08	
		CHECK NO. 85576		169.44
GRAINGER, INC.				
57072	POOL SWITCH	9460586895	20.90	
57088	LABEL CARTRIDGE	9460277610	27.00	
		CHECK NO. 85577		47.90
HANSON AGGREGATES INC				
57035	STONE	5206584	414.11	
		CHECK NO. 85578		414.11
HASSETT, GINA				
57022	REIMBURSEMENT	59342	50.00	
		CHECK NO. 85579		50.00
HOME DEPOT CREDIT SERVICE				
57076	SHOVELS	1023941	51.91	
		CHECK NO. 85580		51.91
HR BLUEPRINT				
56994	PRINTING	80071/79875	549.10	
		CHECK NO. 85581		549.10
HUFF & HUFF INC				
57033	SOIL ANALYSIS	1101047	1168.65	
		CHECK NO. 85582		1168.65
ILLINOIS SHOTOKAN KARATE				
56991	INSTRUCTION *REIMB EXP*	848	3062.40	
		CHECK NO. 85583		3062.40

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	INDUSTRIAL ELECTRIC			
57011	LAMPS	194464	18.00	
		CHECK NO. 85584		18.00
	INSTITUTE IN BASIC LIFE			
56997	MAP BOOKS	20110017	42.00	
		CHECK NO. 85585		42.00
	INTERSTATE BATTERY SYSTEM			
57032	BATTERIES	57551258	72.95	
57066	BATTERY	33012548-1	88.95	
		CHECK NO. 85586		161.90
	IRIS ENTERPRISES			
57113	STM WTR/909 S QUINCY	18701	4730.00	
		CHECK NO. 85587		4730.00
	IRMA			
57129	JANUARY DEDUCTIBLES	10386	793.98	
		CHECK NO. 85588		793.98
	JLC			
57115	RENEWAL	59364	39.95	
		CHECK NO. 85589		39.95
	JOHNSTON, GARY			
57064	PERMIT FEES	14400	144.00	
		CHECK NO. 85590		144.00
	KASPERSKI, ERIC			
57026	CDL LICENSE	59606	60.00	
		CHECK NO. 85591		60.00
	KELLER, MARK			
56984	CLOTHING REIMBURSEMENT	39683	396.83	
		CHECK NO. 85592		396.83
	KIPPS LAWNMOWER SALES			
57079	VALVES	391343	104.38	
		CHECK NO. 85593		104.38
	LAMANTIA BLDG & SUPPLY			
57104	CONT BD/840 N WASHINGTON	19466	1600.00	
		CHECK NO. 85594		1600.00
	LAMANTIA BLDG & SUPPLY			
57105	CONT BD/722 S STOUGH	19399	800.00	

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	LAMANTIA BLDG & SUPPLY			
		CHECK NO. 85595		800.00
	LAMANTIA BLDG & SUPPLY			
57106	CONT BD/520 N BRUNER	19388	2500.00	
		CHECK NO. 85596		2500.00
	LANG, BILL			
56980	BB OFFICIAL FEES	44400	444.00	
		CHECK NO. 85597		444.00
	LEADS CONSTRUCTION			
57103	CONT BD/1149 INDIAN TRAIL	19594	500.00	
		CHECK NO. 85598		500.00
	LORMAN EDUCATION SERVICES			
56971	CONFERENCE	268	268.00	
		CHECK NO. 85599		268.00
	M E SIMPSON CO INC			
56987	LEAK DETECTION	20952	765.00	
		CHECK NO. 85600		765.00
	MANGANIELLO, JIM			
57149	WATER METER READS	130692	1306.92	
		CHECK NO. 85601		1306.92
	MCCANN INDUSTRIES, INC			
57145	HOSE ASSY PARTS	07128768	184.88	
		CHECK NO. 85602		184.88
	MCCARTHY, STAN			
57100	CONT BD/119 N LINCOLN	18230	250.00	
		CHECK NO. 85603		250.00
	MERLO, RICHARD			
57108	CONT BD/501 W NORTH	19137	10000.00	
		CHECK NO. 85604		10000.00
	MERTO, RICHARD			
57114	SITE MNGE/501 W NORTH	19136	3000.00	
		CHECK NO. 85605		3000.00
	METROPOLITIAN CONSTRUCTIO			
57109	CONT BD/777 NORTH YORK	18354	340.00	
		CHECK NO. 85606		340.00

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	MIDWAY TRUCK PARTS			
56992	AIR BAGS	1651623	496.18	
		CHECK NO. 85607		496.18
	MORGAN STANLEY SMITH			
57097	INVT FEE	8651-01/11	8651.00	
57098	INVT FEE	8508-01/11	8508.00	
		CHECK NO. 85608		17159.00
	MY NEW NEIGHBOR I			
57075	BROCHURE DELIVERY	3180/3210/3240	40.00	
		CHECK NO. 85609		40.00
	NICOR GAS			
56996	350 VINE STREET	1327011000-01/11	541.08	
57092	COUNTY LINE RD	1295211000-02/11	259.23	
57093	LODGE	0667735657-02/11	1141.84	
		CHECK NO. 85610		1942.15
	NORTH AMERICAN SALT CO.			
56975	ROAD SALT	70638284	1562.24	
57010	ROADWAY SALT	70639574	4752.56	
57037	ROADWAY SALT	70642560	13436.93	
		CHECK NO. 85611		19751.73
	NUCO2 INC			
57119	POOL CHEMICALS	R130356725	37.78	
		CHECK NO. 85612		37.78
	OTTOSSEN BRITZ KELLY			
57130	JANUARY LEGAL	48673	228.00	
57131	DECEMBER LEGAL	47946	54.00	
57132	OCTOBER LEGAL	46805	810.00	
57133	OCTOBER LEGAL	46846	417.36	
57134	JANUARY LEGAL	48671	969.00	
57135	NOVEMBER LEGAL	47249	90.00	
57136	JANUARY LEGAL	48674	361.00	
57137	OCTOBER LEGAL	46804	2664.00	
57138	OCTOBER LEGAL	47129	29.00	
57139	OCTOBER LEGAL	47945	1320.00	
		CHECK NO. 85613		6942.36
	PERSONNEL STRATEGIES LLC			
57120	FD TESTING	0994482	2600.00	
		CHECK NO. 85614		2600.00
	PIONEER PRESS			

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
PIONEER PRESS				
57029	RENEWAL	314301/302-33794	260.00	
		CHECK NO. 85615		260.00
PONAKALA, NARAYAN				
57024	CLASS REFUND	95346	54.00	
		CHECK NO. 85616		54.00
PRO SAFETY				
57080	SAFETY GEAR	2/687010	69.75	
		CHECK NO. 85617		69.75
PROLIANCE ENERGY, LLC				
57099	GAS	201101I002179	9277.29	
		CHECK NO. 85618		9277.29
QUARRY MATERIALS, INC.				
57091	COLD MIX	40618	507.64	
57118	COLD MIX	40630	502.74	
		CHECK NO. 85619		1010.38
QWEST COMMUNICATIONS				
57043	LONG DISTANCE PHONE	1150014653	78.83	
		CHECK NO. 85620		78.83
RAHN EQUIPMENT COMPANY				
57077	CLAMP	030658	43.43	
		CHECK NO. 85621		43.43
RAILROAD MANAGEMENT CO				
57031	RR RENT	270758	530.00	
		CHECK NO. 85622		530.00
RAY OHERRON CO INC				
57081	UNIFORMS	0033327	45.90	
		CHECK NO. 85623		45.90
ROBBINS SCHWARTZ NICHOLA				
57148	JANUARY LEGAL	234741	16075.11	
		CHECK NO. 85624		16075.11
ROMBERGER, LISA				
57006	CLASS REFUND	95347	179.00	
		CHECK NO. 85625		179.00
SARGES RANGE SERVICE				
56983	MAINTENANCE RANGE	SRS29	875.00	

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
SARGES RANGE SERVICE				
	CHECK NO.	85626		875.00
SERVICE FORMS & GRAPHICS				
56973	ENVELOPES	135301		426.00
57023	NAMEPLATE	135333		21.00
57030	POLICE RECEIPT BOOKS	135302		293.95
	CHECK NO.	85627		740.95
SIEBERT TRUCKING SERVICE				
56989	HAUL OUT SPOIL	T8865		3570.00
	CHECK NO.	85628		3570.00
SKOKNA, NICK				
57116	PADDLE CLEANING	1565-02/11		1565.00
	CHECK NO.	85629		1565.00
SPORTS R US				
57086	INSTRUCTION *REIMB EXP*	1485		480.00
	CHECK NO.	85630		480.00
STANLEY M SLOWIK, INC				
57082	PROFESSIONAL SERVICES	32500		325.00
	CHECK NO.	85631		325.00
STATE INDUSTRIAL PRODUCTS				
57025	CLEANING KIT	94948904		213.64
	CHECK NO.	85632		213.64
SUBURBAN BLDG OFF CONF				
57036	SPRING SCHOOL	1100		1100.00
	CHECK NO.	85633		1100.00
TAS LIGHTING INC				
57067	LIGHTS	1246		223.75
57094	LAMPS	1325		262.26
57095	LIGHTS	1324		168.40
	CHECK NO.	85634		654.41
THE CARE OF TREES				
57142	TREES	904344802		16170.00
	CHECK NO.	85635		16170.00
THE HINSDALEAN				
56982	PARKS DEPT AD	9618		520.00
	CHECK NO.	85636		520.00

VOU.	DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
	THE MARTIN COMPANY			
56995	NAME PLATE	58663	12.27	
		CHECK NO. 85637		12.27
	THOSE FUNNY LITTLE PEOPLE			
57074	DEPOSIT CONTRACT	59345	250.00	
		CHECK NO. 85638		250.00
	TPI BLDG CODE CONSULTANT			
56981	PLAN REVIEW	4809	2075.25	
		CHECK NO. 85639		2075.25
	TREASURER, STATE OF ILL			
57040	GARFIELD	104161	56220.05	
		CHECK NO. 85640		56220.05
	TREE TOWN REPRO SERVICE I			
57122	MISC SUPPLIES	156572	59.51	
57123	COLOR PENS	156703	26.92	
57124	ZONING MAPS	156626	242.20	
		CHECK NO. 85641		328.63
	TWIN SUPPLIES			
57015	POLICE NEW LIGHTING	129	7879.14	
		CHECK NO. 85642		7879.14
	US GAS			
57020	AIR SUPPLIES	165551	317.81	
		CHECK NO. 85643		317.81
	WADE, PHILLIP			
57102	CONT BD/547 N VINE	19748	500.00	
		CHECK NO. 85644		500.00
	WALSH, KATHLEEN			
57001	COMMUTER REFUND	B116	248.00	
		CHECK NO. 85645		248.00
	WAREHOUSE DIRECT INC			
56974	OFFICE SUPPLIES	1025896-0	723.69	
57016	OFFICE SUPPLIES	1026832-1	213.55	
57034	OFFICE SUPPLIES	1033355-0	83.00	
57117	BUDGET SUPPLIES	1040838/984	131.10	
		CHECK NO. 85646		1151.34
	WESCON UNDERGROUND			
57085	MAIN REPAIR	3017	4968.75	

VOU. DESCRIPTION		VENDOR INVOICE		AMOUNT	AMOUNT
WESCON UNDERGROUND					
57140	MAIN BREAK	3018		4331.25	
		CHECK NO.	85647		9300.00
WILLOWBROOK FORD INC					
56990	PARTS	5055352		687.80	
57144	WHEEL SEALS	5055980		23.92	
		CHECK NO.	85648		711.72
WILSON BUILDING CORP					
57107	CONT BD/600 W OGDEN	19382		1200.00	
		CHECK NO.	85649		1200.00
WORLDWIDE ACCESSORY INC					
57110	CONT BD/645 HARDING	18287		800.00	
		CHECK NO.	85650		800.00
ZIEBELL WATER SERVICE					
57121	WATER MAIN SUPPLIES	211374		675.00	
		CHECK NO.	85651		675.00
		GRAND TOTAL			266,963.35

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
Warrant Register # 1497

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 2/15/2011	Pension Payroll #2- Calendar Year 2011	2/11 Final FWH	18,467.95
Electronic Federal Tax Payment Systems 2/3/2011	Village Payroll # 4-Calendar 2011	FWH	41,445.26
Electronic Federal Tax Payment Systems 2/3/2011	Village Payroll # 4-Calendar 2011	FICA/MCARE	29,933.31
Illinois Department of Revenue 2/3/2011	Village Payroll # 4-Calendar 2011	State Tax Withholding	15,550.99
DuPage Credit Union 2/3/2011	Village Payroll # 4-Calendar 2011	Employee Withholding	5,685.19
ICMA - 457 Plans 2/3/2011	Village Payroll # 4-Calendar 2011	Employee Withholding	11,915.70
HSA Plan Contribution 2/3/2011	Village Payroll # 4-Calendar 2011	Employee Withholding	2,243.74
Intergovernmental Personnel Benefit Cooperative 3/1/2011	March 2011 Contribution	Employee Health Insurance	145,010.05
Total Bank Wire Transfers and ACH Payments			<u>270,252.19</u>
Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments			<u><u>668,078.72</u></u>