

**VILLAGE OF HINSDALE
MINUTES OF THE MEETING OF THE
VILLAGE BOARD OF TRUSTEES
June 21, 2011**

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, June 21, 2011 at 7:34 p.m.

Present: President Tom Cauley, Trustees Christopher Elder, J. Kimberley Angelo, William Haarlow, Doug Geoga, Laura LaPlaca and Bob Saigh

Absent: None

Also Present: Village Attorney Ken Florey, Village Manager Dave Cook, Assistant Village Manager/Finance Director Darrell Langlois, Director of Community Development Robb McGinnis, Director of Parks & Recreation Gina Hassett, Police Chief Brad Bloom, Fire Chief Mike Kelly and Village Clerk Christine Bruton

Also Present: Joseph Hillenmeyer – Patch.com, Ken Knudson – The Hinsdalean, Chuck Fieldman – The Doings, Bridget Doyle – Tribune

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Trustee Geoga recommended clarifications to the section of minutes pertaining to the platform tennis matter. Trustee Elder moved **to approve the minutes of the Regular Meeting of June 7, 2011, as amended**. Trustee Saigh seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

CITIZENS' PETITIONS

None.

APPOINTMENTS TO BOARDS AND COMMISSIONS

President Cauley read list of appointments as follows and asked for a motion to approve.

Economic Development Commission

Elizabeth Garvey appointed to a e year term through April 30, 2014 (replacing Brad Summers – Resident Member)

Steve Potter reappointed to a 3 year term through April 30, 2014 (Retail Member)

Historic Preservation Commission

John Howell appointed to a 3 year term through April 30, 2014 (replacing Liza Buckowski)

JoAnn Murphy reappointed to a 3 year term through April 30, 2014

Park & Recreation Commission

Matt Klucenek appointed as Chairman to a 3 year term through April 30, 2014 (replacing Jeff Curran)

Susan Owens appointed to a 3 year term through April 30, 2014 (replacing John Deppe)

Marybeth Dougherty reappointed to a 3 year term through April 30, 2014

Plan Commission

Pam Sullins reappointed to a 3 year term through April 30, 2014

Police Pension Board

Bill Moucka reappointed for a 2 year term through April 30, 2013

Trustee Haarlow moved to **approve the list of appointments as recommended by President Cauley**. Trustee Saigh seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Administration & Community Affairs Committee

- a) Ordinance Approving a Lease Agreement with the Hinsdale Center for the Performing Arts (Omnibus vote) (O2011-30)
- b) Award Bid #1494 to George's Landscaping in the Amount of \$4,223 for the Landscaping of the KLM South Shelter (Omnibus vote)

Items Recommended by Environment & Public Services Committee

- c) Award Chestnut Street Improvements Project to Martam Construction, Inc. in an Amount not to Exceed \$3,728,195.50 (Omnibus vote)
- d) Award the 2011 Resurfacing Program to Brothers Asphalt paving, Inc. in an Amount not to Exceed \$1,312,577.50 (Omnibus vote)
- e) Award the 2011 50/50 Sidewalk Program Bid (IDOT Sec No. 11-00000-01-GM) to D'Land Construction in an Amount not to Exceed \$60,796.95 (Omnibus vote)
- f) Award the Engineering Services to the Design Engineering of the 2012 Road Resurfacing Project to J.J. Benes and Associates, Inc. in an Amount not to Exceed \$63,192.00 (Omnibus vote)

Items Recommended by Zoning & Public Services Committee

- g) Ordinance Approving a Special Use Permit for a Carryout Eating Facility, a Design Review Permit for the Construction of a Quick Serve Restaurant and the Site Plan and Exterior Appearance Plan for the Property Located at 149 E. Ogden Avenue (Omnibus vote) (O2011-31)

Trustee LaPlaca moved to approve the consent agenda as presented. Trustee Angelo seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

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 June 4, 2011 through June 13, 2011 in the aggregate amount of \$932,204.38 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk. Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Approve a Lease Agreement for Veeck Park Concession Stand Operations

President Cauley introduced the item and noted that Trustee Geoga had asked for a more detailed proposal for the Board at the ACA meeting, but basically residents want to sell concessions to raise money for skate park maintenance. Mr. Scott Banke, representing the residents, addressed the Board and thanked the ACA Committee and Director of Parks & Recreation Gina Hassett for their help and stated that the group is amenable to the agreement as presented and will donate the money back to Village. Trustee Geoga moved to **Approve a Lease Agreement for Veeck Park Concession Stand Operations**. Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Award Contract to Earth, Inc. for Dirt Removal at Veeck Park not to Exceed \$108,000

President Cauley introduced the item regarding the dirt left at Veeck Park after the installation of the stormwater overflow facility. Trustee LaPlaca has spearheaded negotiations for the Village with the contractor and the engineer on the project for the removal of the dirt. Each party will put in \$30,000 toward the removal of the dirt, the objective is to bring Veeck Park back to its original condition. Trustee Elder moved to **Award a Contract to Earth, Inc. for Dirt Removal at Veeck Park not to exceed \$108,000**. Trustee Angelo seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Ordinance Establishing Prevailing Wages for Public Works in the Village of Hinsdale, Cook and DuPage Counties, Illinois (O2011-32)

Trustee Geoga explained that the State of Illinois requires municipalities entering into contracts with prevailing wage contractors to comply with State wage requirements. While this is a choice, it is the only practical choice. He objects, on principal, because the Village is a better steward of its finances than the State. Trustee Geoga moved to approve an **Ordinance Establishing Prevailing Wages for Public Works in the Village of Hinsdale, Cook and DuPage Counties, Illinois**. Trustee LaPlaca seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ZONING AND PUBLIC SAFETY

Ordinance Approving a Special Use Permit for a Planned Development, a Special Use Permit for a Personal Care Facility and Site Plan and Exterior Appearance Plan for the Property Located at 10 N. Washington Street

President Cauley introduced the item explaining that Edens Supportive Living is asking the Board to approve a special use permit for a planned development and a site plan and exterior appearance plan for the property that was formerly Washington Square. The matter was introduced at the February 28th ZPS meeting and presented at the March 1st Village Board meeting. Public hearings were held in April and May at the Plan Commission, whereupon the matter was sent back to ZPS on May 23rd. President Cauley pointed out that he and the members of the Board have either attended or watched these meetings and the transcripts from the Plan Commission have been read. He doesn't believe a full presentation from Edens is necessary again, but what would be helpful is for the applicant to address the zoning issues in the application. The proposed function for the property is a laudable goal and the Board is acutely aware of the need for new businesses, however, the Village has a detailed zoning code which must be applied. The zoning code is the law and the Trustees have taken an oath to uphold the law. The question is whether the application upholds the code. Whether this application meets the planned development requirements was discussed at the Plan Commission in great detail. His concern relates to the provision in the code that states there can be no nursing home or personal care facility in the R-5 district or next to any single family district, the northeast corner to the property are single family residences. Edens has asked for a waiver to this provision, however, according to the code, this Board does not

have the authority to waive. On his reading, the code prohibits a personal care facility across the street from a residential district.

Pursuant to questions he has received from residents, President Cauley pointed out that the proposed use is not the same as the senior housing that formerly occupied the space. The Edens application is for residents 22-64 years in age. This is not an elder care facility. The zoning code has different requirements for senior housing and personal care facilities. Additionally, the code requires there be ready market demand for the proposed housing. He also reported that no one has complained about living across from Washington Square, but that does not change the fact that the zoning code requirements must be met. There are two key issues; 1. what basis does this Board have to waive the prohibition of a personal care facility across from single family residences, and 2. has Edens satisfied the requirements of planned development setback and density.

Mr. Mike Hamblet, representing Edens, addressed the Board and thanked President Cauley and the Trustees for their efforts to familiarize themselves with the application. He pointed out that 10 N. Washington is technically catty-corner from the residential district and it could therefore be argued the across the street language would not apply. He explained that the Federal Housing Act requires villages to make reasonable accommodations and give the benefit of doubt to organizations that provide care to disabled persons. Further, there are problems in the Hinsdale zoning code. This isn't a new project and there would be no disruption to the Village. There is no assisted living provided in Hinsdale and residents are forced to go elsewhere.

Mr. Hamblet stated that an error inadvertently occurred with the application. The original was for an assisted living facility servicing people ages 22-64, it did not say a personal care facility. The Hinsdale village code does not expressly define assisted living, however, Illinois law does. It is a home for persons where 80% of the total number of residents are aged 55 and over; the other 20% includes persons with disabilities. It had not been determined if this was a new planned development or a change of use. They understood this to be a change of use, but with the assistance of Village staff, they also filled out a planned development application. At the Plan Commission, the matter was discussed and the Commission took a vote that for its purposes this was an expired planned development and an expired use. Apparently it was forwarded as a special use application. They take issue with that, they are a senior housing development because they service disabled persons and they would qualify for the exception. At the Plan Commission they indicated this was assisted living after they filed the application here and with the State. This is an assisted home for 80% seniors.

President Cauley confirmed that Mr. Hamblet is stating that residential housing is technically catty corner, federal law trumps local zoning codes and this is primarily senior housing. He noted that the application before him does not say senior housing, it says personal care, each page says ages 22-64. The Plan Commission's review was to

allow a personal care facility. He also reminded Mr. Hamblet that demand must be demonstrated that the facility can be filled from residents in the area for the foreseeable future. President Cauley indicated that this is a legislative board, not a fact-finding body. The population Mr. Hamblet is describing is different than in the application. He will concede location, but is there and will there continue to be a market demand for all dwellings. The Washington Square folks said they closed because there is no demand. He is reluctant to make a factual finding tonight, if the intent is a combination of housing, he recommended Mr. Hamblet go back to the Plan Commission and make that case. Village Manager Cook confirmed that if the Board does not approve the Planned Development as presented, the applicant cannot return for approval for two years. Mr. Hamblet stated he would take the Board's advice and return to the Plan Commission. Trustee LaPlaca **moved to remand the application back to the Plan Commission for amendment and reconsideration.** Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Mr. Robert Buddig, Hinsdale Central Student Body Present, addressed the Board on behalf of the student body asking that the Board look beyond the code and do what is right for the community. They feel this project will benefit those in need of care as well as the younger generation of this town. Students have volunteered at Washington Square in the past where they were able to learn valuable lessons.

Rick Nixon, an elder law director, stated that he is well acquainted with senior issues and that Eden Supportive Living in North Aurora filled a need. He described the long care issues for the baby boomer generation and asked that the Board not worry about a need for people to fill the place.

Mr. Mitch Hamblet explained that there has been confusion regarding assisted living licensure. He can only provide service that complies with what is licensed. Discussion followed regarding the definitions of the North Aurora facility and the proposed one in Hinsdale. He also stated they would not be licensed to take a Medicaid voucher.

Ms. Carla Feinstein of Ashbury Court stated the Village could use the revenue generated by the people who are coming in. She also commented that some approvals are given easily and some are nit-picking.

Dr. Tom Zoelzer, Minister Union Church, addressed the Board stating he knows there is a human need for a facility like Edens. He challenged the Board to clear the

pathways and partner with these people to get this project successfully through the system.

Mr. Chris Wilson 615 S. Lincoln expressed his opinion that the Edens project would provide overwhelming benefits for the community. The building is currently empty, and becoming increasingly dangerous. He asked the Board not to let the code get in the way of saving our town. This is an opportunity to increase the diversity of the town. He is also concerned that there appears to be litigation risk in this matter.

Ms. Ly Hotchkin a Burr Ridge resident described her own son who is a stroke victim and her family's personal need for this kind of facility.

Carol Wrobel, President of Washington Square, distributed letters to the Board from supportive residents commenting that there is not much community opposition to this project. She believes the proposed project will further the mission of Washington Square. She urged the Board to support the project; a market exists because of the care Edens would provide.

Donna Moucka 533 N. Grant asked the Board to please help this group, if the Board is not opposed to the proposal, work together to make the application work. It is clear there is support; this is planning for the future.

President Cauley thanked people for coming tonight, there is a need and it will be considered, sending the matter back to the Plan Commission will give the Board a clear picture of what needs to be approved. Trustee LaPlaca commented that it was unfair of citizens to vilify the Board before they were afforded an opportunity to ask questions. She added they are doing the best they can and to find the best solutions.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

STAFF REPORTS

Village Manager Cook reminded everyone that the Woodlands resident meeting is tomorrow night at KLM.

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, President Cauley asked for a motion to adjourn. So moved by Trustee Angelo, seconded by Trustee LaPlaca.

AYES: Trustees Elder, Angelo, Haarlow, Geoga, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Meeting adjourned at 9:35 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

MEMORANDUM

TO: Board of Trustees
FROM: David C. Cook, Village Manager
DATE: July 8, 2011
RE: Appointment to Finance Commission

President Cauley would like to reappoint Adam Waldo to the Finance Commission for a term through April 30, 2012. Mr. Waldo has served on the Finance Commission for the past 5 years and has one year of eligibility left. If the Board concurs with President Cauley's recommendation, the following motion would be appropriate.

Motion: Move to approve the reappointment of Adam Waldo to the Finance Commission through April 30, 2012.

LEGAL NOTICE


ANNUAL APPROPRIATION ORDINANCE PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Village of Hinsdale will hold a public hearing at 7:30 P.M. on July 12, 2011 in the Board Room of the Memorial Building, 19 E. Chicago Avenue, Hinsdale, Illinois, on the Village's proposed appropriation ordinance, which will serve as the basis for the Village's 2011-12 Annual Appropriation Ordinance.

The proposed appropriation ordinance will be on file in the Village Clerk's Office for at least ten (10) days prior to July 12, 2011 and copies thereof will be conveniently available for public examination and copying.

Christine Burton, Village Clerk
Published in the Hinsdalean June 30, 2011

MEMORANDUM


Date: July 7, 2011
To: President and Board of Trustees
From: Chris Bruton, Village Clerk 
RE: Board Agenda Items - ACA Consent

The supporting documentation for the ACA Consent items can be found in the ACA packet for the meeting held prior to the Board meeting on June 12th.

Thank you.

cc: Village Attorney
Department Heads

MEMORANDUM

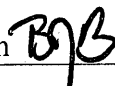

Date: July 7, 2011
To: President and Board of Trustees
From: Chris Bruton, Village Clerk 
RE: Board Agenda Items - EPS Consent

The supporting documentation for the EPS Consent items can be found in the EPS packet for the meeting held on Monday, June 11th.

Thank you.


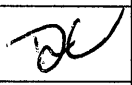
cc: Village Attorney
Department Heads

REQUEST FOR BOARD ACTION

Agenda Section Number Zoning and Public Safety Committee	Originating Department Police			
Item Number DuPage MEG Contribution	Approved Chief Bradley Bloom 			
<p>SUMMARY OF REQUESTED ACTION:</p> <p>The DuPage Metropolitan Group (DUMEG) is law enforcement agency specializing in illegal drug investigations within DuPage County. DUMEG is administered by the Illinois State Police and includes agents from DuPage County police agencies as well as the Illinois State Police. Their investigative techniques include undercover buys, surveillances the use of informants and sharing intelligence information. All of DUMEG's investigations originate in DuPage County.</p> <p>Since most local municipal police agencies don't have the resources to conduct investigations on their own and since most drug investigation cross jurisdictional lines local agencies contract with DUMEG to conduct drug investigations within their jurisdictions. All drug investigations are done cooperatively and in conjunction with local law enforcement. Agencies wishing to participate in DUMEG have the choice of assigning an officer to the unit or paying a fee which is based on the number of sworn officers authorized by budget. Hinsdale has been a member of DUMEG since its inception 30 years ago and has always been a fee paying contributor.</p> <p>We have found DUMEG to be both a responsive to our needs and quite effective. DUMEG agents in the past year alone have been quite active and conducted many drug investigations within the Village. Moreover, since there has always been a link between illegal drug use and property crimes intelligence information supplied by DUMEG has been invaluable to our investigators.</p> <p>Staff respectfully requests that payment of the fair share contribution to the DuPage Metropolitan Enforcement Group (DUMEG) in the amount of \$13,000, based upon \$520 per authorized officer (25 officers).</p> <p>MOTION: To recommend that the Village Board approve payment in the amount of \$13,000 to the DuPage Metropolitan Enforcement Group.</p>				
Approval	Approval	Approval	Approval	Manager's Approval 
<p>COMMITTEE ACTION:</p> <p>The Committee voted to approve unanimously.</p>				
<p>BOARD ACTION:</p>				

Date: 7/6/11

REQUEST FOR BOARD ACTION

AGENDA ZONING & PUBLIC SECTION NUMBER SAFETY	ORIGINATING DEPARTMENT FIRE			
ITEM NUMBER Recommendation to approve the purchase of a utility vehicle for \$24,796 under the terms of the Suburban Purchasing Cooperative	APPROVED Chief Michael Kelly 			
SUMMARY OF REQUESTED ACTION The Fire Department is requesting approval to purchase a 2011 Ford F-250 from Currie Motors of Frankfort for \$24,796.00 under the terms of the Suburban Purchasing Cooperative. This vehicle will replace a 1999 Chevrolet Suburban which is a utility vehicle that is used for a variety of purposes, including emergency response. The Suburban Purchasing Cooperative is a joint purchasing program that utilizes a bid process to secure favorable pricing which is available to local government agencies. There is \$30,000 budgeted in the FY 11-12 budget for this purchase.				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At the June 27, 2011 meeting , the Committee concurred with staff's recommendation				
BOARD ACTION: To approve the purchase of a 2011 Ford F-250 in the amount of \$24,796.00 from Currie Motors of Frankfort, IL.				

Specifications For 1081 Replacement

2011 Ford F-250 Pickup	\$16,794.00
Vermillion Red	(included)
Interior steel color 40/20/40 seats	(included)
Super Cab	1,912.00
Four Wheel Drive	2,678.00
Electronic shift on fly	154.00
Trailer Brake Add Controller	230.00
6 Inch Black Molded Running Board	266.00
Tailgate Step	311.00
Running Lights	46.00
Tough Bed Spray in liner	374.00
Daytime running lights	37.00
XL Value Package	494.00
Power Equipment Group	706.00
Upfitter Switches	104.00
Rust Proofing	395.00
Detailed Shop Manual	295.00
Total	\$24,796.00

Currie Motors Frankfort

SPC Contract Winner

2011 Ford F-250 XL 4x2

Regular Cab

Call Tom Sullivan (815) 464-9200

Standard Package: \$16,794

Warranty 3 years 36,000 bumper to bumper and 5 years 60,000 powertrain

- Free Delivery Within 30 Miles
- Alternator – 155 amps, Heavy Duty
- Axle – Twin I-beam front axle w/coil spring suspension, non-limited slip rear
- Battery – Gas Engine – 650 CCA, 72-AH
- Brakes – Power 4-wheel Anti-lock Braking System (ABS)
- Engine – 6.2L 2-Valve SOHC EFI modular V8 gas Flex Fuel
- Advance Trac with Roll Stability Console (RSC) – SRW
- Shock Absorbers – heavy duty gas
- Stabilizer bar – front
- Stationary Elevated Idle Control (SEIC)
- Steering – power
- Steering damper
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package (7-wire harness w/relays and 7/4 pin connector (note: when Pickup Box Delete and Trailer Brake Controller are ordered together this item is deleted).
- Transmission – TorqShift 6-Speed Automatic SelectShift
- “3-Blink” lane change signal
- Glass – solar tinted
- Jack – 2-ton mechanical
- License plate brackets
- Lights – pickup box and cargo area
- Moldings, tailgate and box rail
- 8’ Pickup box
- Spare tire, wheel, lock & frame-mounted carrier
- Stop light – high mounted
- Tailgate – removable w/key lock, black handle and Tailgate Assist
- Tie-down hooks – pickup box (four w/6 ¾’ box; six w/8’ box)
- Tow Hooks – (2) front
- Coat Hooks – LH/RH color coordinated

- Dash-top tray
- Dome lamp – LH/RH door activated I/P switch operated w/delay
- Headliner – color coordinated cloth
- Instrument panel – color coordinated w/glove box, 4 air registers
- Instrumentation – Multifunctional switch message center with ice blue lighting (three button message control on steering wheel)
- Map lights – dual (front and rear w/crew Cab)
- Power point, auxiliary
- Windshield wipers – interval control
- Air Bags (SRS) – passenger side deactivation switch (Regular Cab and Supercab only)
- Driver and Passenger frontal and side air bag/curtain
- Child tethers (Regular Cab, front passenger & all rear seating positions)
- Safety Belts – Belt-Minder, chime and flashing warning light on instrument cluster if belts not buckled
- SecuriLock Anti-Theft ignition
- SOS Post Crash Alert System
- 35 Gallon gas tank
- Bumper – Front, black painted steel w/grained MIC top cover and black lower air dam
- Rear – Black painted
- Grille – Black MIC
- Door Handles – Black
- Headlamps – Dual beam halogen
- Mirrors – Manual Telescoping Trailer Tow Mirrors w/Manual Glass
- Wheels – 17” painted steel
- Windows – fixed rear
- Air Conditioning – manual
- Audio – AM/FM/CD/Clock and two-speakers
- Floor Covering – black vinyl
- Rearview Mirrors – 11.5” day/night
- Seats – HD Vinyl 40/20/40 split bench w/center armrest, cup holder and storage
- Manual lumbar support, driver side
- Front center seat integrated restraints (SIR)
- Steering Wheel – Black vinyl
- Telescoping steering wheel/column
- Storage – Secondary glove box (4x4 requires Electronic Shift-On-the-Fly)
- Sunvisors – Color coordinated vinyl, single driver w/pocket, single passenger w/mirror insert

Factory Order Cutoff Date: To be determined

Additional Options and Order Form

Please enter the following:

Ford Fleet Number KH387

Contact Name _____

Quantity

Phone Number _____

Purchase Order Number _____

State Tax Exempt Number _____

PLEASE SUBMIT P.O. TO:

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

Options - Cab Style

Super Cab	1,912.00
Crew Cab	3,135.00
8' Pickup Box Delete (does not include spare tire)	(519.00)

Options – Powertrain

6.7L Power Stroke 4V Diesel V8 TorqShift 6-speed Auto SelectShift O/D	6,503.00
4x4	2,678.00
Electronic Shift-On-the-Fly – 4x4 (auto-manual locking hubs & rotary control I/P, required with center flow0-through console)	154.00
Engine Block Heater	45.00
Transmission Power Take-Off Provision	232.00
Engine Idle Shutdown (Diesel only)	208.00
Trailer Brake Add Controller	230.00
Dual Alternators (requires 6.7 Power Stroke Diesel)	315.00
Extra Heavy Duty 200 Amps Alternator (requires 6.7 Power Stroke Diesel)	62.00

Options - Suspension

Snow Plow Prep Package	71.00
Heavy Service Front Suspension Package	104.00
Heavy Service Package for Pickup Box Delete	104.00
FX4 Off-Road Package	245.00
Skid Plates, Transfer Case & Fuel Tank	83.00
Tires – LT245/75Rx17E BSW A/T	104.00
Tires – LT265/70Rx17E OWL A/T	378.00
Spare Tire Delete	(71.00)
Spare Tire w/Box delete	(350.00)

Options - Exterior

5 th Wheel/Gooseneck Hitch Prep Package	307.00
6" Angular Black Molded in Color Running Board	266.00
Roof Clearance Lights	46.00
Tailgate Step	311.00
Tough-Bed Spray in Bed Liner	374.00
Manual Sliding Rear Window	104.00
Reverse Vehicle Aid Sensor	203.00
Daytime Running Lamps	37.00
Mirrors – Black, manual fold away side mirrors (deletes manual telescoping trailer tow mirrors w/manual glass)	(104.00)
Rear View Camera	390.00

Options - Interior

XL Value Package	494.00
Power Equipment Group	706.00
Remote Start System	162.00
Rapid-Heat Supplemental Cab heater (requires 6.7L Power Stroke Diesel Engine)	208.00
Upfitter Switches	104.00
SYNC	328.00
Steering Wheel Audio Controls	58.00
Air Conditioning Delete	(706.00)
Side Air-bags/Curtains Delete	(162.00)
Frontal Passenger and Side Airbags/Curtains Delete	(162.00)
Cruise Control	195.00
Radio Delete	(42.00)

Options - Additional

3 year 100,000 Powertrain 4x2 gasoline -	\$1,030.00
3 year 100,000 Powertrain 4x4 gasoline with snow plow gas -	\$1,940.00
Rust Proofing	395.00
4 Corner Strobe	750.00
8' Steel Service Body	5,403.00
7.5' Western Snow Plow	4,330.00
7.5' Boss Snow Plow	4,330.00
Ford Drop-In Bed Liner	295.00
Detailed Shop Manual (CD)	295.00
Delivery of more than 30+ miles	175.00

Exterior Colors

Dark Blue Pearl Metallic
Vermillion Red
Forest Green Metallic
Pale Adobe Metallic
Tuxedo Black Metallic
Sterling Grey Metallic
Ingot Silver Metallic
Oxford White

Interior Colors

Steel 40/20/40 - Vinyl	STd
Steel 40/20/40 - Cloth	83.00
Steel 40/Console/40 - Vinyl	295.00
Steel 40/Console/40 - Cloth	427.00

If we have missed an option that you need please call

Tom Sullivan (815) 464-9200

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois Assistant Village Manager/Director of Finance
<p>At the meeting of July 12, 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 June 05, 2011 through July 08, 2011 in the aggregate amount of \$1,088,617.73 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>			
STAFF APPROVALS			
APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION:			
BOARD ACTION:			

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1505

FOR PERIOD June 05, 2011 through July 08, 2011

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,088,617.73 has been reviewed and approved by the below named officials.

APPROVED BY _____ DATE _____
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

**Village of Hinsdale
Warrant # 1505
Summary By Fund**

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	312,520.59	-	155,570.31	468,090.90
Motor Fuel Tax Fund	23000	8,540.40	-	-	8,540.40
DS - 1999 G.O. Refunding Bd	32750	200.00	-	-	200.00
2003 G.O. Bonds	32752	200.00	-	-	200.00
2006 G.O. Bonds	32753	200.00	-	-	200.00
Capital Project Fund	45300	43,616.26	-	-	43,616.26
Water & Sewer Operations	61061	23,218.98	-	-	23,218.98
Water & Sewer Capital	61062	172,146.92	-	-	172,146.92
W/S 2001 Alt Rev Bond	61063	200.00	-	-	200.00
Firefighter's Pension	71200	12,380.26	-	-	12,380.26
Escrow Funds	72100	36,512.00	-	-	36,512.00
Payroll Revolving Fund	79000	16,775.45	-	306,330.20	323,105.65
Library Operations	99000	206.36	-	-	206.36
Total		626,717.22	-	461,900.51	1,088,617.73

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
AFLAC-FLEXONE			
59767 AFLAC OTHER	0624110000000000	264.33	
59768 AFLAC SLAC	0624110000000000	204.90	
59769 ALFAC OTHER	0624110000000000	280.87	
	CHECK NO. 86837		750.10
AMERICAN EXPRESS			
59782 DINNERS/ASST PROJECTS	802005-06/11	3057.07	
	CHECK NO. 86838		3057.07
AT & T			
59785 VILLAGE PHONE	6307897000-06/11	2162.28	
	CHECK NO. 86839		2162.28
CHICAGO SYMPHONIC WIND			
59778 BAND/PARADE	1500-07/11	1500.00	
	CHECK NO. 86840		1500.00
CLOWNING AROUND ENTERTNMT			
59776 PARADE	21914	434.00	
	CHECK NO. 86841		434.00
COLONIAL LIFE PROCESSING			
59761 COLONIAL S L A C	0624110000000000	54.33	
59762 COLONIAL OTHER	0624110000000000	27.63	
	CHECK NO. 86842		81.96
HOME DEPOT CREDIT SERVICE			
59779 LINERS/PUMPS	8011946	476.16	
59783 ASST SUPPLIES	1141033/6012444	547.66	
	CHECK NO. 86843		1023.82
JOHN BURNS CONSTRUCTION			
59781 VEECK PARK	15088686-06/11	150886.86	
	CHECK NO. 86844		150886.86
LSNB AS TRUSTEE FOR POST			
59770 PEHP REGULAR	0624110000000000	2219.77	
59771 PEHPPD	0624110000000000	571.02	
	CHECK NO. 86845		2790.79
NATIONWIDE RETIREMENT SOL			
59763 USCM/PEBSO	0624110000000000	1680.00	
	CHECK NO. 86846		1680.00
ROUTE 66 SINGS LLC			
59775 PARADE	1400-07/11	1400.00	

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ROUTE 66 SINGS LLC	CHECK NO. 86847		1400.00
STATE DISBURSEMENT UNIT 59772 CHILD SUPPORT	0624110000000000 CHECK NO. 86848	1411.38	1411.38
STATE DISBURSEMENT UNIT 59773 CHILD SUPPORT	0624110000000000 CHECK NO. 86849	313.21	313.21
STATE DISBURSEMENT UNIT 59774 CHILD SUPPORT	0624110000000000 CHECK NO. 86850	80.00	80.00
THOSE FUNNY LITTLE PEOPLE 59780 BAL PARADE	59844 CHECK NO. 86851	250.00	250.00
TOTAL PLATFORM TENNIS 59784 DEPOSIT/COURTS	15000-06/11 CHECK NO. 86852	15000.00	15000.00
UNITED POSTAL SERVICE 59777 POSTAGE METER	3000-06/11 CHECK NO. 86853	3000.00	3000.00
VILLAGE OF HINSDALE 59764 MEDICAL REIMBURSEMENT 59765 DEP CARE REIMB.F/P 59766 MEDICAL REIMBURSEMENT	0624110000000000 0624110000000000 0624110000000000 CHECK NO. 86854	190.00 99.98 521.42	811.40
5 STAR SOCCER CAMPS INC 59980 INSTRUCTION *REIM EXP*	150480 CHECK NO. 86855	1504.80	1504.80
A 1 ENGINE SERVICES, CO I 59845 REPAIRS	87191 CHECK NO. 86856	100.00	100.00
A M LEONARD 59917 NOZZLE REPAIR	59839 CHECK NO. 86857	102.91	102.91
ABC COMMERCIAL MAINT SERV 59688 CUSTODIAL SERVICES	044	1352.00	

WARRANT REGISTER #

1505

7/12/11

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
ABC COMMERCIAL MAINT SERV		
CHECK NO. 86858		1352.00
ABDUL-SAMAD, MARWAN		
59816 CONT BD/422 E SIXTH	13650	10000.00
CHECK NO. 86859		10000.00
ABDUL-SAMAD, MARWAN		
59817 STM WTR/422 E SIXTH	13651	2162.00
CHECK NO. 86860		2162.00
ABDUL-SAMAD, MARWAN		
59818 SITE MNGR/422 E SIXTH	13649	3000.00
CHECK NO. 86861		3000.00
ADT SECURITY SERVICES INC		
59712 KLM/PADDLE COURT	49173232	579.95
CHECK NO. 86862		579.95
ADVANTAGE CHEVROLET		
59743 IGNITION	255150	158.10
59998 PARTS	60006	70.86
CHECK NO. 86863		228.96
AFLAC-FLEXONE		
59844 JUNE DEDUCTIBLE	771553ER	90.00
CHECK NO. 86864		90.00
AIR ONE EQUIPMENT		
59703 MAINTENANCE	74236	204.50
59850 FOAM	74361	1046.00
CHECK NO. 86865		1250.50
ALL STAR AUTO GLASS		
59720 BACK WINDOW	WOB73208	339.00
CHECK NO. 86866		339.00
ALLIED WASTE REPUBLIC SVC		
59812 ROLL OFFS	0551008653941	1839.22
CHECK NO. 86867		1839.22
AMALGAMATED BK OF CHICAGO		
59993 PAYING AGENT FEE	1853644003-06/11	200.00
59994 PAYING AGENT FEE	1853607008-06/11	200.00
59995 PAYING AGENT FEE	1853904008-06/11	200.00
59996 PAYING AGENT FEE	1853729001-06/11	200.00
CHECK NO. 86868		800.00

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
AMERICAN MESSAGING			
59940 PAGERS	U1153710LG	323.64	
	CHECK NO. 86869		323.64
AQUA PURE ENTERPRISES			
59711 POOL SIGN	73652	148.25	
59897 SEASONAL	74097	34.41	
59983 REPAIRS	74028	1046.41	
	CHECK NO. 86870		1229.07
ASHLEY, KENNETH			
59757 CLASS REFUND	99406	104.00	
	CHECK NO. 86871		104.00
ASPEN VALLEY LANDSCAPE			
60002 MULCH	25414	117.50	
	CHECK NO. 86872		117.50
AYRES, P			
59819 CONT BD/640 S LINCOLN	17703	1400.00	
	CHECK NO. 86873		1400.00
BANDIT INDUSTRIES, INC.			
60001 VALVES	446566	35.49	
	CHECK NO. 86874		35.49
BANNERVILLE USA			
59713 BANNERS	13395	1028.00	
	CHECK NO. 86875		1028.00
BASIC CHEMICAL SOLUTIONS			
59692 CHEMICALS	S15878273	1205.96	
59710 POOL CHEMICALS	S15882584	615.85	
59802 CHEMICALS	S15884941	438.77	
59898 POOL CHEMICALS	S15887843	555.27	
59982 POOL CHEMICALS	S15890914	846.52	
	CHECK NO. 86876		3662.37
BAUSCHARD, TRACY			
59724 CLASS REFUND	99077	270.00	
	CHECK NO. 86877		270.00
BEACON BALLFIELDS			
59729 ZONE MAT	0412572	32.00	
	CHECK NO. 86878		32.00
BRETT EQUIPMENT			

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BRETT EQUIPMENT			
60000 DRAW BAR	200305	87.65	
	CHECK NO. 86879		87.65
BRYCE DOWNEY & LEKKOV			
59736 CONFERENCE	18629	45.00	
59737 FULLERS CAR WASH	18630	22.50	
	CHECK NO. 86880		67.50
BURRIS EQUIPMENT CO			
59967 WATER TANK REPAIRS	WS03913	3746.00	
	CHECK NO. 86881		3746.00
CARTRIDGE CENTER INC			
59806 INK	15668	456.12	
	CHECK NO. 86882		456.12
CASE LOTS INC			
59702 CAN LINERS	032591	226.10	
59797 CLEANER	032773	76.50	
59849 PAPER GOODS	032899	439.20	
59857 LINERS	032820	433.00	
59922 LINERS	032954	292.05	
59975 PAPER GOODS	033060	527.60	
	CHECK NO. 86883		1994.45
CDW-GOVERNMENT INC.			
59831 USB	XRC8961/XRL3174	122.63	
59941 PORT SWITCH	XTD0810	297.73	
59950 HARD DRIVE	XSZ3287	116.99	
	CHECK NO. 86884		537.35
CHESS SCHOLARS			
59858 *REIMB EXP*CHESS PROGRAMS 540		540.00	
	CHECK NO. 86885		540.00
CHOI, JUSTIN & KAREN			
59901 CONT BD/543 N ELM	19891	500.00	
	CHECK NO. 86886		500.00
CIGNA PPO PLUS			
59828 REFUND OVERPAYMENT	102312	308.40	
	CHECK NO. 86887		308.40
CINTAS			
59704 RUGS TOWELS ETC	769624367	160.31	
59788 RUGS TOWELS ETC	769627980	230.81	

WARRANT REGISTER #

1505

7/12/11

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
CINTAS		
59939 RUGS TOWELS ETC	769631363 160.31	
	CHECK NO. 86888	551.43
CLARK DIETZ ENGINEERS		
59906 CHESTNUT STREET	408751 19986.33	
59969 VEECK PARK	408741 1273.73	
	CHECK NO. 86889	21260.06
CLARKE ENVIRONMENTAL		
59960 MOSQ ABATEMENT	6336036 13874.00	
	CHECK NO. 86890	13874.00
CLASS ACT		
59696 LUNCH ON THE LAWN	23940-07/11 440.00	
	CHECK NO. 86891	440.00
COMCAST		
59992 POOL	0037136-07/11 125.00	
	CHECK NO. 86892	125.00
COMED		
59865 ROBBINS PARK	0639032045-06/11 22.25	
59866 WARMING HOUSE	0203017056-06/11 185.27	
59867 WASHINGTON	2378029015-06/11 37.53	
59868 CLOCK TOWER	0381057101-06/11 26.69	
59869 VEECK PARK	2425068008-06/11 586.73	
59870 CHESTNUT PARKING	0203065105-06/11 78.04	
59871 FOUNTAIN	0417095066-06/11 177.14	
59872 VEECK PARK	3454039030-06/11 847.40	
59873 RR	7011157008-06/11 67.80	
59874 WALNUT STREET	7011481009-06/11 37.08	
59875 POOL	8605437007-06/11 3875.37	
59876 KLM LODGE	7093551008-06/11 1773.45	
59877 STOUGH PARK	8689480008-06/11 16.13	
59878 ELEANOR PARK	8689206002-06/11 57.29	
59879 BURNSFIELD	8689640004-06/11 21.83	
59880 WATER PLANT	8521400008-06/11 34.21	
59881 ROBBINS PARK	8521083007-06/11 131.92	
59882 TRAIN STATION	8521342001-06/11 163.47	
59883 SAFETY TOWN	7261620005-06/11 17.28	
59884 BROOK PARK	8605174005-06/11 143.49	
59926 PIERCE PARK	7011378007-06/11 1498.50	
59990 RR	0417073048-06/11 139.55	
59991 WATER TOWER	0015093062-06/11 118.34	
	CHECK NO. 86893	10056.76

WARRANT REGISTER #

1505

7/12/11

PAYEE			INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE		AMOUNT	AMOUNT
COMMERCIAL COFFEE SERVICE				
59707 SUGAR	107514		24.95	
59801 COFFEE SUPPLIES	107637		151.50	
59856 COFFEE SUPPLIES	107691		69.00	
	CHECK NO.	86894		245.45
DANMAR				
59951 CUSTODIAL SERVICES	18041		4214.00	
	CHECK NO.	86895		4214.00
DAUGHERTY SALES, INC				
59977 PUMP	23225		7855.00	
	CHECK NO.	86896		7855.00
DAVEY TREE EXPERT				
59691 TREE REMOVAL	904706633		2920.00	
	CHECK NO.	86897		2920.00
DEJANA INDUSTRIES INC.				
59746 SWEEPING	44814		3275.48	
	CHECK NO.	86898		3275.48
DOCU-SHRED, INC.				
59891 DOCUMENT SHREDDING	25684		60.00	
	CHECK NO.	86899		60.00
DUPAGE COUNTY CHILDRENS				
59895 ANNUAL CONTRIBUTION	H1001-1		3500.00	
	CHECK NO.	86900		3500.00
DUPAGE COUNTY RECORDER				
59905 LIEN SALES	201104150112		8.00	
	CHECK NO.	86901		8.00
DUPAGE COUNTY TREASURER				
59914 DATA PROCESSING	8944		250.00	
	CHECK NO.	86902		250.00
ECK, KAREN				
59723 CLASS REFUND	99036		135.00	
	CHECK NO.	86903		135.00
ELAN TECHNOLOGIES INC				
59887 CSO INSTALLATION	20090766		2700.00	
	CHECK NO.	86904		2700.00
EMERGENCY MEDICAL PROD				

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
EMERGENCY MEDICAL PROD			
59938 MISC MEDICAL SUPPLIES	1384020	166.00	
	CHECK NO. 86905		166.00
ENVIRO-TEST/PERRY LABORAT			
59699 LAB SERVICES	11128387	150.00	
	CHECK NO. 86906		150.00
ENVIRONMENTAL RESOURCE			
59894 CERTIFICATION	1101	495.00	
	CHECK NO. 86907		495.00
EXCEL LTD, INC			
59805 LIGHTNING ENCLOSURES	15552	3184.00	
	CHECK NO. 86908		3184.00
EXELON ENGERY INC			
59860 STREET LIGHTING	1653148050-06/11	8108.99	
59862 908 ELM	0189121033-06/11	410.25	
	CHECK NO. 86909		8519.24
FAST SIGNS			
59706 POOL SIGNS	6542896	304.95	
59738 KLM BANNERS	7642702	235.13	
59829 VIDEO SIGNS	6542941	89.33	
	CHECK NO. 86910		629.41
FEDEX			
59848 OVERNIGHT	753758803	263.90	
	CHECK NO. 86911		263.90
FIRE TRAINING RESOURCES			
59937 CLASS	201110090	200.00	
	CHECK NO. 86912		200.00
-----VOID-----VOID-----VOID-----			
	CHECK NO. 86913		
FOREST PRESERVE DISTRICT			
59932 KLM EVENT	11EV002	250.00	
	CHECK NO. 86914		250.00
FRED GLINKE PLUMBING AND			
59835 PRE FITTINGS	27665	164.35	
59863 POOL	27693	19.05	

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
FRED GLINKE PLUMBING AND	CHECK NO. 86915		183.40
FUCHS & ROSELLI, LTD	117066	927.50	
59740 GARFIELD	CHECK NO. 86916		927.50
FUKAR, KEN	59961	186.00	
59987 UMPS	CHECK NO. 86917		186.00
FULLERS HOME & HARDWARE	121388/121498	555.23	
59978 ASST HARDWARE	CHECK NO. 86918		555.23
G & K SERVICES	108572303	287.16	
59705 UNIFORMS	1028574244	287.16	
59794 UNIFORMS	1028576172	287.16	
59976 UNIFORMS	CHECK NO. 86919		861.48
G & S SERVICE	70004	849.57	
59920 REPAIRS	CHECK NO. 86920		849.57
GAC ENTERTAINMENT	96015	255.00	
59715 DJ	96015-1	510.00	
59716 DJ	CHECK NO. 86921		765.00
GALLS AN ARAMARK COMPANY	511435355/7969	136.84	
59787 UNIFORMS	511420105	147.41	
59790 UNIFORMS	511428543	102.15	
59837 MEDICAL SUPPLIES	511440114	1025.04	
59896 UNIFORMS	CHECK NO. 86922		1411.44
GATEWAY SRA	3521899	35218.99	
59958 ANNUAL CONTRIBUTION	CHECK NO. 86923		35218.99
GLEN ELLYN PARK DISTRICT	63884	638.84	
59979 CONFERENCE	CHECK NO. 86924		638.84
GLOCK PROFESSIONAL INC	613461	40.00	
59735 SUN SUPPLIES			

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
GLOCK PROFESSIONAL INC			
	CHECK NO. 86925		40.00
GRAINGER, INC.			
59701 PORTS	9561567786	35.70	
59730 TARP	9558385762	27.37	
59731 V BELT	9558385754	57.24	
59739 V BELT	9561567794	5.94	
59750 FLASH LIGHT	9563602110	39.95	
59792 LAMP	9567695334	160.56	
59948 FLOOD LAMP	9571597328	87.50	
59949 LAMPS	9571597336	49.26	
59961 HOOKS	9573954345	88.40	
	CHECK NO. 86926		551.92
GREEN GRASS INC			
59902 CONT BD/128 N LINCOLN	19731	500.00	
	CHECK NO. 86927		500.00
GREEN GRASS INC			
59903 CONT BD/318 N MADISON	19683	500.00	
	CHECK NO. 86928		500.00
GREEN GRASS INC			
59904 CONT BD/711 S GARFIELD	19682	500.00	
	CHECK NO. 86929		500.00
HAMILTON DATA CARD			
59928 POOL PASSES	21124	62.37	
59929 PRT/RIBBON	21120	246.57	
	CHECK NO. 86930		308.94
HANSON AGGREGATES INC			
59695 STONE	5225032	719.95	
	CHECK NO. 86931		719.95
HD SUPPLY WATERWORKS			
59698 WATER METERS	3088198	229.85	
59751 WATER METERS	3121215	5210.00	
59854 WATER METERS	2910336/3076329	1053.00	
	CHECK NO. 86932		6492.85
HILBERT, DAVE			
59985 UMPs	59962	93.00	
	CHECK NO. 86933		93.00
HINSDALE NURSERIES, INC.			

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
HINSDALE NURSERIES, INC.			
59744 TREES	646604	1630.00	
59843 TREES	650626	150.00	
	CHECK NO. 86934		1780.00
HOFFMAN, CHRISTOPHER			
59952 CONT BD/115 E 7TH	19807	1000.00	
	CHECK NO. 86935		1000.00
HEMOCRAFTERS			
59942 CONT BD/TEMP OCC 342 MINN	19871	3750.00	
	CHECK NO. 86936		3750.00
HEMOCRAFTERS			
59943 CONT BD/342 MINNEOLA	19511	5700.00	
	CHECK NO. 86937		5700.00
HOWARD PROPERTIES LLC			
59907 OVERPAYMENT REFUND	1201636	750.00	
	CHECK NO. 86938		750.00
HR GREEN INC			
59953 2011 RESURFACING	75037	8540.40	
59955 WOOD LANDS	74938	43616.26	
	CHECK NO. 86939		52156.66
HUNT, BOBBY			
59697 PARTY PARK	475-06/11	475.00	
	CHECK NO. 86940		475.00
HUTTER, CHRISTOPHER			
59900 CONT BD/613 S BODIN	20154	500.00	
	CHECK NO. 86941		500.00
IBLP			
59936 DUES	20110221	452.79	
	CHECK NO. 86942		452.79
IL LIQUOR CONTROL			
59826 LICENSE FEE	59942	250.00	
	CHECK NO. 86943		250.00
IL SECRETARY OF STATE			
59910 NEW PLATES/STK REPLACEMENT	59947	119.00	
	CHECK NO. 86944		119.00
INDUSTRIAL ELECTRIC			

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
INDUSTRIAL ELECTRIC			
59717 STREET LIGHTS	198353/5/7/431	896.41	
59839 BALLAST ETC	198432	238.00	
59962 ELECTRIC	198786/800/949	324.58	
	CHECK NO. 86945		1458.99
INFORMATION DEVELOPMENT			
59800 WEB BASED/DIALOG	100197/198	5561.00	
	CHECK NO. 86946		5561.00
INLAND POWER GROUP			
59804 FUEL INJECTIONS	541746300	1312.54	
	CHECK NO. 86947		1312.54
INTERNATIONAL CODE COUNCI			
59924 DUES	2844854	125.00	
	CHECK NO. 86948		125.00
INTERSTATE BATTERY SYSTEM			
59984 BATTERY	33015036	97.95	
	CHECK NO. 86949		97.95
J JORDAN HOMES			
59899 SITE MNGE/606 S WASHINGTO 19350		3000.00	
	CHECK NO. 86950		3000.00
JAMES J BENES & ASSOC INC			
59968 PLAN REVIEW	1209150	5000.00	
	CHECK NO. 86951		5000.00
JAMES, VIRGINIA			
59753 CLASS REFUND	99412	155.00	
	CHECK NO. 86952		155.00
JOPA, LARRY			
59827 YARD WASTE STICKER	158626-630	12.50	
	CHECK NO. 86953		12.50
KARA SYSTEMS			
59915 PAINT	152316	92.73	
	CHECK NO. 86954		92.73
KEEN EDGE CO			
59836 GASKETS	562835	57.95	
	CHECK NO. 86955		57.95
KIEFT BROS INC			

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
KIEFT BROS INC			
59700 BASIN REPAIRS	175696	708.00	
	CHECK NO. 86956		708.00
KOFFRON, DEANNA			
59919 CLASS REFUND	99861	99.00	
	CHECK NO. 86957		99.00
KREJCI, MEL			
59988 UMPS	59964	73.50	
	CHECK NO. 86958		73.50
KUSTOM SIGNALS, INC.			
59946 BRACKETS	443990	38.00	
	CHECK NO. 86959		38.00
LASHINSKI, ED			
59759 CLASS REFUND	99395	30.00	
	CHECK NO. 86960		30.00
LIFEGUARD STORE			
59694 EQUIPMENT	53373	89.50	
	CHECK NO. 86961		89.50
LITHOPRINT SERVICES, IN			
59789 ABSENCE WORK FORMS	1103176	492.15	
	CHECK NO. 86962		492.15
LIVINGSTON, JILL			
59916 CLASS REFUND	99748	82.00	
	CHECK NO. 86963		82.00
MAGIC OF GARY KANTOR			
59727 MAGIC SHOW	59956	250.00	
59798 INSTRUCTION *REIMB EXP*	113160A	140.00	
	CHECK NO. 86964		390.00
MAILFINANCE			
59959 1 YR MAINT FOLDING MACH	2870-06/11	1118.16	
	CHECK NO. 86965		1118.16
MCCANN INDUSTRIES, INC			
59718 PVC HOSE	07118027-1	251.00	
	CHECK NO. 86966		251.00
MCELROY, TIM			
59945 REIMBURSEMENT	59915	45.56	

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MCELROY, TIM	CHECK NO. 86967		45.56
MEDICS BATTERIES	068832	498.96	
59935 BATTERIES	CHECK NO. 86968		498.96
MIKOLS CONSTRUCTION INC	19507	3000.00	
59820 SITE MNGE/809 S THURLOW	CHECK NO. 86969		3000.00
MIKOLS CONSTRUCTION INC	19508	10000.00	
59822 LAB SUPPLIES	CHECK NO. 86970		10000.00
MINER ELECTRONICS	241064/65	95.00	
59972 SQUAD REPAIRS	CHECK NO. 86971		95.00
MM CUSTOM FURNITURE	1158	1000.00	
59752 DOOR REPAIRS	CHECK NO. 86972		1000.00
MOTIVE PARTS CO - FMP	50309018	34.03	
59997 MAINT	CHECK NO. 86973		34.03
MOTOROLA	SR95498	49.25	
59851 MAINT RADIO EQUIPMENT	CHECK NO. 86974		49.25
MUNICIPAL CLKS DUPAGE COU	58668	20.00	
59760 ANNUAL DUES	CHECK NO. 86975		20.00
MUNOZ, CHRISTINE	99581	80.00	
59886 CLASS REFUND	CHECK NO. 86976		80.00
MY NEW NEIGHBOR I	3272	20.00	
59830 BROCHURES	CHECK NO. 86977		20.00
NATIONAL SAFETY COUNCIL	R5579052	36.00	
59815 NEWSLETTER	R5601898	400.00	
59934 RENEWAL	CHECK NO. 86978		436.00

WARRANT REGISTER #

1505

7/12/11

PAYEE	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
VOU. DESCRIPTION			
NATIONAL TRUST FOR			
59925 DUES	59380	15.00	
	CHECK NO. 86979		15.00
NETWORK USA			
59893 POOL PLATFORM	29110047	665.00	
	CHECK NO. 86980		665.00
NEXTEL/SPRINT			
59923 PHONES	977740515-113	2349.26	
	CHECK NO. 86981		2349.26
NICOR GAS			
59725 KLM LODGE	0667735657-06/11	208.29	
59726 5905 COUNTY LN	1295211000-06/11	65.54	
59908 PD/FD GENERATOR	3846601000-06/11	84.87	
59927 YOUTH CENTER	9007790000-06/11	59.33	
	CHECK NO. 86982		418.03
NORTHEASTERN IL PUBLIC			
59909 HAZ MATERIALS	7420	40.00	
	CHECK NO. 86983		40.00
NUCO2 INC			
59852 CHEMICALS	R131346525	38.50	
59981 CHEMICALS	R131440014	187.41	
	CHECK NO. 86984		225.91
ORIENTAL TRADING CO., INC			
59971 SUPPLIES	64545688-01	42.00	
	CHECK NO. 86985		42.00
PACIFIC TELEMAGEMENT			
59754 PAY TELEPHONES	278392	150.00	
	CHECK NO. 86986		150.00
PC KING			
59838 COMPUTER MAINTENANCE	45925	65.00	
59911 COMPUTER REPAIR	45971	50.00	
	CHECK NO. 86987		115.00
PIECZYNSKI, LINDA			
59956 PROSECUTOR	5204	1357.50	
	CHECK NO. 86988		1357.50
POLYMED PICTURES			
59745 PARADE CAMERA	400-06/11	400.00	

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
POLYMED PICTURES	CHECK NO. 86989		400.00
PRAXAIR DISTRIBUTION, INC			
59853 POOL	40008289	20.21	
	CHECK NO. 86990		20.21
PRESCIENT SOLUTIONS INC			
59803 IT HELP	0611002W	3000.00	
	CHECK NO. 86991		3000.00
PRO SAFETY			
59974 SAFETY GEAR	700220	142.75	
	CHECK NO. 86992		142.75
PUGSLEY & LAHAIE LTD 2003			
59814 TREES	18128	9102.00	
	CHECK NO. 86993		9102.00
QUARRY MATERIALS, INC.			
59708 COLD MIX	41351	743.46	
59963 ASPHALT	41479	386.64	
	CHECK NO. 86994		1130.10
RAY OHERRON CO. INC			
59807 UNIFORMS	0038796	36.95	
	CHECK NO. 86995		36.95
RED WING SHOE STORE			
59749 BOOTS	450000004408	193.49	
	CHECK NO. 86996		193.49
RICKER, KELLY			
59758 CLASS REFUND	99405	120.00	
	CHECK NO. 86997		120.00
ROBBINS SCHWARTZ NICHOLA			
59913 5/11 LEGAL	236778	16137.77	
	CHECK NO. 86998		16137.77
RYDIN SIGN & DECAL			
59714 PARKING PERMITS	262805	1632.15	
	CHECK NO. 86999		1632.15
SCHIEFER, GARY			
59986 UMPS	59963	93.00	
	CHECK NO. 87000		93.00

WARRANT REGISTER

1505

7/12/11

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	AMOUNT	AMOUNT
SCHLUMBERGER WATER		
59888 CSO SENSORS	9092373022	3077.50
	CHECK NO. 87001	3077.50
SECRETARY OF STATE		
59918 FILING FEES	435-1	10.00
	CHECK NO. 87002	10.00
SERVICE FORMS & GRAPHICS		
59796 LABELS	136780	586.10
59921 A/P CHECKS	136888	459.25
59930 LIBRARY CHECKS	136889	206.36
59964 ENVELOPES	136928	279.25
	CHECK NO. 87003	1530.96
SICILIANO, DANIEL A.		
60003 CDL PERMIT	60011	50.00
	CHECK NO. 87004	50.00
SIRCHIE FINGER PRINT LABS		
59824 LAB SUPPLIES	0040518	243.42
59825 EVIDENCE SUPPLIES	0040688	74.40
	CHECK NO. 87005	317.82
SKOKNA, NICK		
59859 PADDLE COURT CLEANING	225-05/11	225.00
	CHECK NO. 87006	225.00
SKYHAWKS SPORT ACADEMY IN		
59889 INSTRUCTION *REIMB EXP*	171150	1711.50
	CHECK NO. 87007	1711.50
SLAS, SHERI		
59799 YOGA *REIMB EXP*	540	540.00
	CHECK NO. 87008	540.00
SMITH & WARREN		
59912 NEW BADGE	A201414	246.00
	CHECK NO. 87009	246.00
SOUTHWEST CENTRAL DISPATCH		
59808 PD DISPATCHING	1640010-07/11	16400.10
59809 FD DISPATCHING	325747-07/11	3257.47
	CHECK NO. 87010	19657.57
SPORTS R US		
59693 INSTRUCTION *REIMB EXP*	1518	2782.00

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	CHECK NO.	INVOICE AMOUNT	CHECK AMOUNT
SPORTS R US				
	CHECK NO.	87011		2782.00
SSPRPA-PARK MGMT COMMITTEE				
59864 ANNUAL DUES	59845		20.00	
	CHECK NO.	87012		20.00
STATE WORLD HEADQUARTERS				
59741 CLEANSER	95134258		175.79	
	CHECK NO.	87013		175.79
STERK, LEO				
59821 CONT BD/943 ALLMEN	20142		500.00	
	CHECK NO.	87014		500.00
STOMPER, SCOTT				
59885 FLYER	0017		75.00	
	CHECK NO.	87015		75.00
STRIPES PLUS MORE INC				
59933 LETTERING	500-06/11		500.00	
	CHECK NO.	87016		500.00
SUBURBAN LABORATORIES, IN				
59732 TESTING	9829		85.00	
	CHECK NO.	87017		85.00
SUBURBAN LIFE PUBLICATION				
59690 POOL POST CARD	526735		460.00	
	CHECK NO.	87018		460.00
T-2 SYSTEMS INC				
59811 DATA PROCESSING	F002388		14790.96	
	CHECK NO.	87019		14790.96
TAS LIGHTING INC				
59832 LAMPS	1511		159.60	
59834 WATTS	1512		95.88	
	CHECK NO.	87020		255.48
THE KNOT INC				
59890 WEDDING INTERNET	1001971630		3120.00	
	CHECK NO.	87021		3120.00
THE MARTIN COMPANY				
59947 NAME PLATES	874718		87.38	
	CHECK NO.	87022		87.38

WARRANT REGISTER #

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
THORGUARD INC			
59728 BATTERIES	30240	251.12	
	CHECK NO. 87023		251.12
TOMKO, JOSEPH			
59841 REFUND OVERPAYMENT	100117	67.85	
	CHECK NO. 87024		67.85
TOTAL PARKING SOLUTIONS			
59786 PARKING METERS	101348/49	2160.00	
59999 RECEIPT PAPER	101366	234.00	
	CHECK NO. 87025		2394.00
TRAEGER, OLGA			
59823 CONT BD/239 S BRUNER	20143	500.00	
	CHECK NO. 87026		500.00
TRAFFIC CONTROL & PROTECT			
59795 SIGNS	69719	423.75	
59847 SIGNS	69795	512.75	
59965 SIGNS	69852	205.10	
	CHECK NO. 87027		1141.60
TRANE			
59733 AMPS	5342116R1	129.00	
59734 CLEANER	5337063R1	44.50	
59833 FILTERS	5382644R1	57.00	
59842 PARTS	5385913R1	119.02	
	CHECK NO. 87028		349.52
TREE TOWN REPRO SERVICE I			
59755 MAPS	161991	52.00	
	CHECK NO. 87029		52.00
TUMBLEBUS FITNESS			
59709 SPECIAL EVENT	879	265.00	
	CHECK NO. 87030		265.00
UNITED POSTAL SERVICE			
59791 POSTAGE	3000.00-06/11	3000.00	
	CHECK NO. 87031		3000.00
VERIZON WIRELESS			
59989 MODEMS	2594383545	570.19	
	CHECK NO. 87032		570.19
VERMONT SYSTEMS, INC.			

WARRANT REGISTER #		1505	7/12/11
PAYEE		INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
VERMONT SYSTEMS, INC.			
59722 ANNUAL SOFTWARE FEE	33142	4290.00	
	CHECK NO. 87033		4290.00
W S DARLEY & CO			
59970 UNIFORMS BAL DUE	902552	419.40	
	CHECK NO. 87034		419.40
WAREHOUSE DIRECT INC			
59793 OFFICE SUPPLIES	1172541-0	29.40	
59813 FILE CABINET/STAMPS	1162994/1172728	274.77	
59846 INK	1179128	84.54	
59957 OFFICE SUPPLIES	1183893	280.13	
59966 PD OFFICE SUPPLIES	1183670	122.03	
	CHECK NO. 87035		790.87
WARREN OIL COMPANY			
59973 FUEL	10671810	25401.14	
	CHECK NO. 87036		25401.14
WEST CENTRAL MUNICIPAL			
59719 TREES	5588	4928.00	
	CHECK NO. 87037		4928.00
WEST PAYMENT CENTER			
59756 SUBSCRIPTION PRODUCT CHG	822992314	198.00	
	CHECK NO. 87038		198.00
WHOLESALE DIRECT, INC			
59944 BULBS	000186300	29.91	
	CHECK NO. 87039		29.91
WILLOWBROOK FORD INC			
59892 SQUAD REPAIRS	5060010	80.50	
	CHECK NO. 87040		80.50
WINDOW ENERGY PRODUCTS			
59742 WINDOW FILM	1509	100.00	
	CHECK NO. 87041		100.00
WORLDPOINT			
59810 CPR SUPPLIES	5197390	164.45	
	CHECK NO. 87042		164.45
XEROX CORPORATION			
59748 LEASE AGREEMENT	054663278	983.99	
	CHECK NO. 87043		983.99

WARRANT REGISTER #		1505	7/12/11
PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ZIEBELL WATER SERVICE			
59855 WATER MAIN SUPPLIES	212636	1231.77	
	CHECK NO. 87044		1231.77
ZOLL MEDICAL CORP			
59689 MEDICAL SUPPLIES	1773402	375.00	
59721 FD MEDICAL SUPPLIES	1796229	543.95	
	CHECK NO. 87045		918.95
AFLAC-FLEXONE			
60012 AFLAC OTHER	0708110000000000	264.33	
60013 ALFAC OTHER	0708110000000000	280.87	
60014 AFLAC SLAC	0708110000000000	204.90	
	CHECK NO. 87046		750.10
AMERICAN WATER WORKS ASSN			
60023 DUES 5/11-4/2012	7000319455	1794.00	
	CHECK NO. 87047		1794.00
BUTTREY RENTAL SERVICE IN			
60022 GENERATOR	131565	120.00	
	CHECK NO. 87048		120.00
COLONIAL LIFE PROCESSING			
60004 COLONIAL OTHER	0708110000000000	27.63	
60005 COLONIAL S L A C	0708110000000000	54.33	
	CHECK NO. 87049		81.96
FIRESTONE STORES			
60027 TIRES	84438	352.44	
	CHECK NO. 87050		352.44
FULLERS SERVICE CENTER IN			
60026 ASST MERCHANDIZE	62052233472	749.85	
	CHECK NO. 87051		749.85
ILLINOIS FRATERNAL ORDER			
60007 UNION DUES	0708110000000000	731.00	
	CHECK NO. 87052		731.00
ILLINOIS STATE TREASURER			
60029 STATE COMPLIANCE FEE	F36448	2570.26	
	CHECK NO. 87053		2570.26
LSNB AS TRUSTEE FOR POST			
60015 PEHP REGULAR	0708110000000000	2202.54	
60016 PEHPPD	0708110000000000	571.02	

WARRANT REGISTER

1505

7/12/11

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	CHECK NO.	INVOICE AMOUNT	CHECK AMOUNT
LSNB AS TRUSTEE FOR POST				
	CHECK NO.	87054		2773.56
MORGAN STANLEY SMITH				
60033 2ND QUARTER	8651-06/11		8651.00	
	CHECK NO.	87055		8651.00
NATIONWIDE RETIREMENT SOL				
60008 USCM/PEBSCO	0708110000000000		1680.00	
	CHECK NO.	87056		1680.00
NCPERS GRP LIFE INS 3105				
60006 LIFE INS	0708110000000000		224.00	
	CHECK NO.	87057		224.00
OTTOSEN BRITZ KELLY				
60030 LEGAL BILL	50392		190.00	
60031 LEGAL BILLS	50393		95.00	
60032 LEGAL BILLS	50394		874.00	
	CHECK NO.	87058		1159.00
SAMS CLUB				
60028 ASST SUPPLIES	15925872-06/11		1157.95	
	CHECK NO.	87059		1157.95
STATE DISBURSEMENT UNIT				
60017 CHILD SUPPORT	0708110000000000		1411.38	
	CHECK NO.	87060		1411.38
STATE DISBURSEMENT UNIT				
60018 CHILD SUPPORT	0708110000000000		313.21	
	CHECK NO.	87061		313.21
STATE DISBURSEMENT UNIT				
60019 CHILD SUPPORT	0708110000000000		80.00	
	CHECK NO.	87062		80.00
UPS STORE #3276				
60025 UPS CHARGES	11761/822/885		62.96	
	CHECK NO.	87063		62.96
VILLAGE OF HINSDALE				
60009 MEDICAL REIMBURSEMENT	0708110000000000		190.00	
60010 MEDICAL REIMBURSEMENT	0708110000000000		521.42	
60011 DEP CARE REIMB.F/P	0708110000000000		99.98	
	CHECK NO.	87064		811.40
	GRAND TOTAL			626,712.22


Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
Warrant Register # 1505

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 6/23/2011	Village Payroll # 13-Calendar 2011	FWH	41,679.11
Electronic Federal Tax Payment Systems 6/23/2011	Village Payroll # 13-Calendar 2011	FICA/MCARE	31,824.37
Illinois Department of Revenue 6/23/2011	Village Payroll # 13-Calendar 2011	State Tax Withholding	16,517.08
DuPage Credit Union 6/23/2011	Village Payroll # 13-Calendar 2011	Employee Withholding	6,035.19
ICMA - 457 Plans 6/23/2011	Village Payroll # 13-Calendar 2011	Employee Withholding	11,024.01
HSA Plan Contribution 6/23/2011	Village Payroll # 13-Calendar 2011	Employee Withholding	1,447.91
Intergovernmental Personnel Benefit Cooperative 7/1/2011	July 2011 Contribution	Employee Health Insurance	155,570.31
Electronic Federal Tax Payment Systems 7/8/2011	Village Payroll # 14-Calendar 2011	FWH	44,243.51
Electronic Federal Tax Payment Systems 7/8/2011	Village Payroll # 14-Calendar 2011	FICA/MCARE	33,034.24
Illinois Department of Revenue 7/8/2011	Village Payroll # 14-Calendar 2011	State Tax Withholding	17,287.52
DuPage Credit Union 7/8/2011	Village Payroll # 14-Calendar 2011	Employee Withholding	6,035.19
ICMA - 457 Plans 7/8/2011	Village Payroll # 14-Calendar 2011	Employee Withholding	10,951.40
HSA Plan Contribution 7/8/2011	Village Payroll # 14-Calendar 2011	Employee Withholding	1,622.91
HSA Plan Contribution 7/8/2011	Village Payroll # 14-Calendar 2011	Employer Contributions	4,500.00
Illinois Municipal Retirement Fund 7/11/2011	Employee/Employer Contributions	June 2011 Wages	<u>80,127.76</u>
Total Bank Wire Transfers and ACH Payments			<u>461,900.51</u>
Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments			<u><u>1,088,617.73</u></u>

MEMORANDUM

Date: July 8, 2011

To: Village President and Board of Trustees

From: David C. Cook, Village Manager 

RE: ComEd

Per the Village's request, representatives from ComEd will be present at Tuesday's Board meeting to discuss the recent multiple power outages in Hinsdale.

Attached for the Board's information is the Outage Summary from January 1st through June 30th.

Preliminary Data

From 1/1/2011 Through 6/30/2011 Hinsdale

Outage Summary

Cause	Outage Count	Customer Interruption	SAIFI	CAIDI
Animal Related	5	56	0.01	64
ComEd/Contractor Personnel-Errors	2	1,019	0.15	31
Intentional	10	1,946	0.28	101
Other	2	282	0.04	431
Overhead Equipment Related	8	1,640	0.24	79
Public	1	9	0.00	351
Transmission and Substation Equipment Related	0	0	0.00	0
Tree Related	32	4,655	0.67	1,043
Underground Equipment Related	6	424	0.06	173
Unknown	3	27	0.00	297
Weather Related	14	1,030	0.15	684
Secondary	0	0	0.00	0
Services	9	9	0.00	1,364
Total	92	11,097	1.60	553

Note: Reliability statistics reflect "interruptions" or "outages" as defined by the General Assembly's Illinois Administrative Code - Title 83: Public Utilities, Chapter I: Illinois Commerce Commission Subchapter c: Electric Utilities Part 411 Electric Reliability - Section 411.20 Definitions

Outage Listing

Outage ID	Start Date/Time	Cause	Cause Detail	Circuit	Duration (minutes)	Customers Affected
1461170	1/6/2011 09:44 AM	ComEd/Contractor Personnel-Errors	Dig-in by ComEd Contractor	W3607	31	1,017
1462499	1/14/2011 11:49 AM	Animal Related	Squirrels	W530	97	12
1463897	1/21/2011 09:35 AM	Underground Equipment Related	Underground Failure	W6604	220	1
1463597	1/22/2011 09:17 AM	Overhead Equipment Related	Malfunction	W531	373	8
1468399	2/1/2011 05:43 PM	Weather Related	Wind / Tornado	W593	58	1
1465607	2/1/2011 06:38 PM	Weather Related	Wind / Tornado	W3628	1432	9
1465297	2/1/2011 07:27 PM	Weather Related	Wind / Tornado	W3614X	739	407
1469691	2/20/2011 03:04 PM	Overhead Equipment Related	Malfunction	W3607	535	28
1470824	2/24/2011 01:24 PM	Animal Related	Squirrels	W3607	55	20
1470979	2/25/2011 10:10 AM	Intentional Scheduled Construction, Maintenance or Repair	Maintenance Switching	W3605	65	41
1471543	2/28/2011 03:26 PM	Overhead Equipment Related	Malfunction	W531	137	8
1472622	3/5/2011 06:00 AM	Overhead Equipment Related	Malfunction	W3628	114 244	16 8
1476027	3/22/2011 05:38 AM	Intentional	Emergency Repairs	W3614X	7	198
1478064	3/30/2011 01:48 PM	Public	Foreign Object	W3628	351	9
1479257*	4/5/2011 05:54 AM	Tree Related	Limb Broken - Service Drop	W3628	291	1
1480540	4/10/2011 10:58 PM	Tree Related	Tree Contact - Primary	W3603	293	52
1482699	4/19/2011 09:16 AM	Overhead Equipment Related	Malfunction	D9323	73	1
1484540	4/26/2011 01:00 PM	Unknown	Unknown	W6610X	60	9
1484937	4/27/2011 09:14 AM	Intentional	Emergency Repairs	W6604	26	32
1487200	5/7/2011 04:14 PM	Tree Related	Limb Broken - Primary	W530	80	53

Preliminary Data

From 1/1/2011 Through 6/30/2011
Hinsdale

Outage ID	Start Date/Time	Cause	Cause Detail	Circuit	Duration (minutes)	Customers Affected
1487703	5/10/2011 09:20 AM	Intentional Scheduled Construction, Maintenance or Repair	Maintenance Switching	W3614X	130	17
1488924	5/15/2011 06:43 AM	Overhead Equipment Related	Malfunction	W4801	97 277	4 8
1489564	5/18/2011 10:40 AM	Intentional Scheduled Construction, Maintenance or Repair	Maintenance Switching	W3614X	69	91
1495286	5/25/2011 08:06 AM	Unknown	Unknown	W6610X	414 534	8 7
1492077	5/27/2011 07:18 AM	Underground Equipment Related	Underground Failure	W6604	387	1
1493244	5/31/2011 01:12 AM	Animal Related	Animal - Other	W3610	63	6
1493176	5/31/2011 11:55 PM	Tree Related	Limb Broken - Primary	W3628	98	19
1493925	6/3/2011 09:45 AM	Customer	Customer Request	W3607	335 340 345 350	14 7 10 9
1496205	6/8/2011 08:10 PM	Weather Related	Extreme Heat	W3602	1404	19
1496807	6/8/2011 09:46 PM	Weather Related	Lightning	W3622X	94	24
1496910	6/8/2011 11:31 PM	Weather Related	Lightning	W3610	1464	6
1497632	6/8/2011 11:35 PM	Tree Related	Limb Broken - Primary	W665Y	466 474 1246	114 217 28
1497909	6/9/2011 03:37 PM	ComEd/Contractor Personnel-Errors	Switching Error	W3601	202	2
1498492	6/15/2011 02:35 AM	Underground Equipment Related	Underground Failure	W531	580 770 1235	16 8 5
1498613*	6/16/2011 07:39 AM	Public	Vehicles	W3607	66	1
1498661*	6/16/2011 11:10 AM	Tree Related	Limb Broken - Service Drop	W3628	90	1
1499029	6/18/2011 09:12 AM	Unknown	Unknown	W530	144	3
1499590	6/20/2011 08:19 PM	Weather Related	Lightning	W3628	205	9
1499842	6/21/2011 08:45 AM	Overhead Equipment Related	Malfunction	W4801	495	8
1503439	6/21/2011 08:26 PM	Tree Related	Uprooted Tree - Primary	W3614X	934	210
1499903	6/21/2011 08:26 PM	Weather Related	Lightning	W3605	130 199	1 294
1500452	6/21/2011 08:30 PM	Weather Related	Lightning	D9323	1200	1
1503315	6/21/2011 08:36 PM	Tree Related	Limb Broken - Primary	W6604	471	404
1501481	6/21/2011 08:37 PM	Tree Related	Tree Contact - Primary	W3628	833 881 2781	19 672 33
1499919	6/21/2011 08:38 PM	Other	Other	W645	87	2
1500640	6/21/2011 08:39 PM	Tree Related	Limb Broken - Primary	W3602	1418	554
1500022	6/21/2011 08:41 PM	Tree Related	Limb Broken - Primary	W531	544	788
1502074	6/21/2011 08:41 PM	Tree Related	Limb Broken - Primary	W3607	3981 4034	28 8
1502286	6/21/2011 08:44 PM	Tree Related	Uprooted Tree - Primary	W530	2416 4221	22 20
1500639	6/21/2011 08:44 PM	Intentional	Emergency Repairs	W3602	1414	105

Preliminary Data
From 1/1/2011 Through 6/30/2011
Hinsdale

Outage ID	Start Date/Time	Cause	Cause Detail	Circuit	Duration (minutes)	Customers Affected
1501435	6/21/2011 08:48 PM	Tree Related	Limb Broken - Primary	W530	2811	47
1502465	6/21/2011 08:51 PM	Tree Related	Limb Broken - Primary	W4801	1243	212
					4419	34
1502576	6/21/2011 08:56 PM	Tree Related	Limb Broken - Primary	W531	2524	6
					4789	6
					4794	12
1501108	6/21/2011 09:41 PM	Tree Related	Limb Broken - Primary	W6610X	2388	28
1500895	6/21/2011 10:04 PM	Weather Related	Wind / Tornado	W3603	1276	16
1503085	6/22/2011 01:16 AM	Tree Related	Limb Broken - Primary	W6618	2323	132
					2566	34
					5593	12
1502555	6/22/2011 05:59 AM	Tree Related	Uprooted Tree - Primary	W531	4111	54
1502396	6/22/2011 07:06 AM	Weather Related	Wind / Tornado	W531	3676	35
1501956	6/22/2011 08:42 AM	Tree Related	Limb Broken - Primary	W3622X	3148	24
1502087*	6/22/2011 08:56 AM	Tree Related	Uprooted Tree - Service Drop	W3607	3333	1
1502553	6/22/2011 10:55 AM	Tree Related	Limb Broken - Primary	W6604	3895	14
1500718	6/22/2011 11:21 AM	Other	Other	W3628	433	280
1502763*	6/22/2011 11:40 AM	Tree Related	Uprooted Tree - Service Drop	W531	4400	1
1500801	6/22/2011 12:17 PM	Tree Related	Limb Broken - Primary	W3614X	456	1
1501124	6/22/2011 12:27 PM	Tree Related	Limb Broken - Primary	W3628	1287	84
1500790	6/22/2011 12:29 PM	Tree Related	Limb Broken - Primary	W3628	660	15
					755	23
1501648	6/22/2011 12:52 PM	Weather Related	Lightning	W3628	1238	15
1501924	6/22/2011 02:55 PM	Tree Related	Limb Broken - Primary	W3607	2772	56
1500847	6/22/2011 07:18 PM	Weather Related	Wind / Tornado	W3628	446	153
1502585	6/23/2011 03:30 AM	Tree Related	Limb Broken - Primary	W3628	2355	13
					2950	12
1501201	6/23/2011 07:15 AM	Tree Related	Limb Broken - Primary	W6610X	485	10
1502781	6/23/2011 07:18 AM	Tree Related	Limb Broken - Primary	W3603	3162	13
1502053	6/23/2011 07:54 AM	Tree Related	Limb Broken - Primary	W3614X	1866	1
1501126	6/23/2011 08:09 AM	Tree Related	Limb Broken - Primary	W3628	104	8
1503077	6/23/2011 01:19 PM	Tree Related	Uprooted Tree - Primary	W665Y	3235	9
1501987	6/23/2011 02:59 PM	Weather Related	Lightning	W3607	1381	40
1501887	6/23/2011 04:58 PM	Underground Equipment Related	Malfunction	W6618	1	2
					1151	25
1502174*	6/23/2011 06:10 PM	Tree Related	Tree Contact - Service Drop	W6604	1429	1
1503078	6/23/2011 08:01 PM	Tree Related	Limb Broken - Primary	W6610X	2458	9
1502272*	6/24/2011 07:35 AM	Weather Related	Lightning	W6610X	595	1
1502261*	6/24/2011 09:35 AM	Tree Related	Limb Broken - Service Drop	W531	577	1
1501922	6/24/2011 10:53 AM	Intentional	Emergency Repairs	W3607	135	159
1502733*	6/24/2011 11:06 AM	Tree Related	Limb Broken - Service Drop	W665Y	1497	1
1502589	6/25/2011 05:07 AM	Intentional	Emergency Repairs	W531	59	40
1502841	6/25/2011 08:41 AM	Tree Related	Limb Broken - Primary	W3628	138	486
1502844	6/25/2011 09:31 AM	Intentional	Emergency Repairs	W3602	7	651

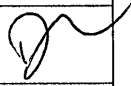
Preliminary Data

From 1/1/2011 Through 6/30/2011
Hinsdale

Outage ID	Start Date/Time	Cause	Cause Detail	Circuit	Duration (minutes)	Customers Affected
1502847	6/25/2011 10:10 AM	Intentional	Emergency Repairs	W3628	23	558
1503179	6/26/2011 11:38 AM	Intentional	Protection of System Integrity	W3628	43	16
1503233	6/26/2011 02:38 PM	Underground Equipment Related	Underground Failure	W665Y	22	1
					60	359
1503285	6/26/2011 08:05 PM	Tree Related	Limb Broken - Primary	W4801	172	59
1503286	6/26/2011 10:38 PM	Intentional	Emergency Repairs	W4801	15	166
					20	13
1503340	6/27/2011 07:19 AM	Animal Related	Squirrels	W530	73	9
1503359	6/27/2011 08:49 AM	Animal Related	Squirrels	W530	31	9
1503806	6/28/2011 11:16 AM	Intentional	Protection of System Integrity	W4801	68	8
1506389	6/30/2011 01:49 PM	Overhead Equipment Related	Malfunction	L10341	50	1,292
					137	259
1504606	6/30/2011 05:24 PM	Underground Equipment Related	Underground Failure	W531	140	6

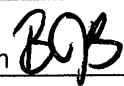

DATE: June 28, 2011

REQUEST FOR BOARD ACTION

AGENDA SECTION Zoning & Public Safety		ORIGINATING DEPARTMENT Police Department		
ITEM Special Parking Permit Request		APPROVAL Chief Bradley Bloom <i>BjB</i>		
<p>We received a request from Janet Klotz representing the Hinsdale Rotary wishing to offer a parking space as a raffle prize in their upcoming Rotary Run Charity Classic. In summary they are requesting the following:</p> <p>1) Pay for a specific metered parking space for one year that would have a Rotary Club sign posted, and the winner could park there for free.</p> <p>2) Supply the winner with a Rotary medallion to hang from the rearview mirror, which would act as a permit for any space for their car for the period of a year.</p> <p>3) Pay for a parking permit that Rotary would raffle off, and the winner would be presented with the permit.</p> <p>In exchange for the right to raffle off a parking space, Rotary will agree to pay the village a predetermined amount, as well as publicly recognize the Village of Hinsdale and the Police Department in all advertising and signage.</p> <p>Proceeds from the raffled tickets will go to the Rotary Run Charity Classic, which is in its 17th year of fundraising for various local non-profits.</p> <p>I have some concerns that this is not an efficient use of our limited parking supply and if granted will encourage additional requests.</p> <p>Staff has discussed various other parking alternatives we could offer instead but could not think of any that would address these concerns.</p> <p>A representative from the Rotary will be in attendance.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: The Committee discussed issuing a "super permit" that could be used in any of the Village permit parking areas. This option had the least negative impact on the current parking supply. The Committee determined that the full Board should determine the cost of the permit. Current permit fees are \$310 blue commuter lot; \$180 red merchant areas. Fees based on a biannual terms.				
BOARD ACTION:				

DATE: July 6, 2011

REQUEST FOR BOARD ACTION

AGENDA SECTION Zoning & Public Safety		ORIGINATING DEPARTMENT Police Department		
ITEM Proposed Amendments to Liquor Code		APPROVAL Chief Bradley Bloom 		
<p>In reviewing and applying our current liquor ordinance we have found that some of the current language is vague and we would propose adding some language to provide clarification.</p> <p>In the last year, we have had inquiries from two merchants (Grant Square Restaurant and New York, New York) regarding the practice of allowing a patron to bring their own alcohol to a business for consumption. Our current ordinance does not specifically address this practice that is commonly referred to as BYOB, however staff has interpreted the term "dispense" as written below as disallowing this practice. We do have some concerns that if this practice is allowed without regulation it may be difficult to enforce after hours dispensing and a liquor license holder could claim that the patron brought the alcohol into the establishment. Moreover, if the practice is allowed, including it in the liquor ordinance would allow for the application of other license regulations including setting the age of the server and required training. It is unknown if additional insurance regulations would apply to the business owner (dram shop). For example, if the BYOB practice is allowed without regulation nothing would prohibit a patron from consuming alcohol at an establishment like Dips and Dogs who may have only a 17 year old clerk present.</p> <p>The second issue concerns some ambiguity and enforcement issues regarding hours in which alcohol may be present. As you may be aware, when Belloumini's was annexed into the Village a special liquor classification was created. This classification did not include language that was present in all other liquor license classifications allowing alcohol consumption that states the following: <i>All consumption of alcoholic liquor shall be discontinued within thirty (30) minutes after the service of those beverages has ended.</i></p> <p>Staff has interpreted Belloumini's classification as being a subset of the Class C license but requests that the ordinance language be clarified to specifically include this provision. Moreover, you may wish to consider adding language that would assist in our ability to inspect liquor license holders for compliance with provisions concerning hours in which alcohol may be sold or consumed. The proposed ordinance language would make it easier for us to prove a violation occurred and remove some ambiguous language from the code.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
<p>COMMITTEE ACTION: The Committee did not vote on the matter of BYOB but requested that the question be brought before the Village Board for discussion. The Committee directed staff to have the Village Attorney propose language to clarify the second issue listed above.</p> <p>If the Board wishes to allow the practice of BYOB the following motion should be made: Motion: to approve an ordinance amending Title 3 (Business and License Regulations), Chapter 3, (Liquor Control), Section 3-3-5 (Local Liquor Licenses) Creating a New Class G Corkage Liquor License.</p> <p>If the Board wishes to not allow the practice of BYOB the following motion should be made: Motion: to approve an ordinance amending Title 3 (Business and License Regulations), Chapter 3, (Liquor Control), Section 3-3-5 (Local Liquor Licenses) to add a New Subsection M (No Alcoholic Liquor Brought by Customers).</p> <p>If the Board chooses to adopt the new regulations clarifying that hours in which alcohol may be present and providing additional language that facilitates our ability to inspect licensed establishments to verify compliance with the liquor code the following motion should be made: Motion: to approve an ordinance Amending Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), Section 3-3-9 (Sales of Alcoholic Liquor) by Adding a New Subsection E (No Sales after Hours) and a New Subsection F (Unobstructed View of Licensed Premises).</p>				

BOARD ACTION:

VILLAGE OF HINSDALE

ORDINANCE NO. O2011-_____

AN ORDINANCE AMENDING TITLE 3 (BUSINESS AND LICENSE
REGULATIONS), CHAPTER 3 (LIQUOR CONTROL),
SECTION 3-3-5 (LOCAL LIQUOR LICENSES) TO ADD A NEW
SUBSECTION M (NO ALCOHOLIC LIQUOR BROUGHT BY CUSTOMERS)

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. Village Code Amended. Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), Section 3-3-5 (Local Liquor Licenses) of the Village Code of Hinsdale is amended by adding the following underlined language to read as follows:

3-3-5: LOCAL LIQUOR LICENSES:

* * * *

M. No Alcoholic Liquor Brought By Customers: It shall be unlawful for any licensee or other business establishment to allow customers to carry their own alcoholic liquor to any licensed or non-licensed premises to be consumed therein, or otherwise open any container containing alcoholic liquor brought by a customer for consumption therein, and no license shall be issued for said consumption.

Section 2. Severability and Repeal of Inconsistent Ordinances. 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 3. Effective Date. This Ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2011.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2011.

Thomas K. Cauley, Jr., Village President

ATTEST

Christine M. Bruton, Village Clerk

VILLAGE OF HINSDALE

ORDINANCE NO. O2011-_____

AN ORDINANCE AMENDING TITLE 3 (BUSINESS AND LICENSE
REGULATIONS), CHAPTER 3 (LIQUOR CONTROL),
SECTION 3-3-5 (LOCAL LIQUOR LICENSES)
CREATING A NEW CLASS G CORKAGE LIQUOR LICENSE

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. Village Code Amended. Title 3 (Business and License Regulations), Chapter 3 (Liquor Control), Section 3-3-5 (Local Liquor Licenses) of the Village Code of Hinsdale is amended by adding the following underlined language to read as follows:

3-3-5: LOCAL LIQUOR LICENSES:

* * * *

G. Number of Licenses:

License Category	Number Of Licenses
Class A1 supermarket	1
Class A2 gourmet food store	2
Class A3 wine boutique	2
Class A4 premium higher alcohol content spirits	2
Class A5 drug store	1
Class A6 convenience store	2
Class B full service restaurant	5
Class C limited service restaurant	4
Class D not for profit annual	2
Class D not for profit special event	*
Class E business special event	*
Class E cooking class tasting	1
Class F New Year's Eve	*

Class G corkage

*

* As determined from time to time by
Hinsdale liquor control commissioner.

*

*

*

*

K. License Fees: Every applicant for a local liquor license or local liquor license renewal shall pay the following fees to the village at the time of filing such application:

	Fee	
1. Administrative processing	\$250.00	
(Not applicable to class D and E special events)		
plus		
2. Annual license:		
	Initial Application	Renewal Application
Class A1 supermarket	\$3,000.00	\$2,000.00
Class A2 gourmet food store	1,000.00	750.00
Class A3 wine boutique	2,000.00	1,500.00
Class A5 drug store	2,000.00	1,500.00
Class A6 convenience store	2,000.00	1,500.00
Class B full service restaurant	4,000.00	2,000.00
Class C limited service restaurant	3,000.00	1,500.00
Class D annual	500.00	500.00
	75.00	n/a
Class D special event		
Class E special event	75.00	n/a
Class E annual special event	75.00	n/a

Class E cooking class tasting	350.00	350.00
Class F New Year's Eve	300.00	300.00
<u>Class G corkage</u>	<u>300.00</u>	<u>300.00</u>

The Hinsdale liquor control commissioner may waive all applicable license fees and charges for a class D special event license for a local charitable organization (as recognized by the internal revenue service) conducting a one day fundraising event, where the alcoholic liquor is served without charge.

The annual license fee shall be prorated if a liquor license is issued for a term of less than one year pursuant to this section, but a licensee shall not be entitled to any refund if a licensee surrenders its license or if a license is otherwise terminated, revoked, or suspended. Except as otherwise provided above, no fee shall be discounted or waived for any reason.

* * * *

M. Class G Corkage License: A class G corkage license shall authorize customers to bring into the licenses premises wine or beer to be consumed therein. Such license shall be subject to the following conditions:

1. A class G license may be issued only to a business that generates more than sixty percent (60%) of its gross annual revenue from the sale of food.
2. The licensee must provide at the time of license application or renewal, or as otherwise requested by the village, proof of compliance that sixty percent (60%) of its gross annual revenue is from the sale of food, and the licensee must maintain compliance with this requirement at all times.
3. Every applicant for a class G license must meet all the conditions of this chapter applicable to other license applicants.
4. Consumption of such wine or beer shall only be permitted by customers who order a full meal from the licensee. Every such bottle or container shall be opened by the licensee, its agent or employee. The licensee, its agent or employee shall not serve, pour or provide storage for the beer or wine.

5. The licensee may provide only glasses, ice and an ice holder.

6. The licensee, its agent or employee shall not permit any customer to leave the licensed premises with open wine or beer. Unconsumed wine or beer must be disposed of by the customer prior to exiting the licensed premises or sealed.

7. A licensee pursuant to this subsection may charge an uncorking fee to be determined by the licensee.

8. A class B or C liquor licensee shall be permitted to allow customers to bring their own wine or beer as provided in this subsection without obtaining an additional license.

Section 2. Severability and Repeal of Inconsistent Ordinances. 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 3. Effective Date. This Ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2011.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____ 2011.

Thomas K. Cauley, Jr., Village President

ATTEST

Christine M. Bruton, Village Clerk