

**VILLAGE OF HINSDALE
MINUTES OF THE MEETING OF THE
VILLAGE BOARD OF TRUSTEES
April 5, 2011**

The Hinsdale Village Board of Trustees regularly scheduled meeting was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, April 5, 2011 at 7:30 p.m.

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

Absent: Trustee Cindy Williams

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

Also Present: Dennis Jacobs – Patch.com, Pam Lannom – The Hinsdalean

APPROVAL OF MINUTES

Trustee Saigh suggested a change to the language of the minutes, the Board concurred. Trustee Saigh moved to **approve the minutes of the Regular Meeting of March 15, 2011, as amended and the minutes of the Closed Session of December 14, 2010.** Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

CITIZENS' PETITIONS

Mr. Eric Johnson of 609 S. Jackson Street addressed the Board in his capacity as an AYSO board member, regarding the proposed settlement with the contractors who did the work at Veeck Park. He is concerned about the speed with which the Board is proceeding to get the work done; he believes alternative ideas to get rid of the spoils should be investigated. He also noted that AYSO has offered significant funds to the Village to

improve the fields at Veeck Park. He asked that the Board consider waiting to take action on this matter.

Bethany Priester of 539 Highland Road expressed dissatisfaction with Clark-Dietz. She asked the Board to remove the excess dirt and make the park what it is meant to be.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

President Cauley read the consent agenda as follows:

Items Recommended by Zoning & Public Services Committee

- a) **Ordinance Amending Title 9 (Building Regulations), Chapter 1 (Administrative Provisions), Section 4 (Permit Fees) Subsection B5 (Building Permit Fees), of the Village of Hinsdale Municipal Code**
- b) **Approve the Purchase of a Parking Fee Pay Box for the West Hinsdale Train Station in the Amount not to Exceed \$9,590 to Total Parking Solutions**
- c) **Approve the Purchase of a 2011 Chevy Tahoe 4 x 2 for \$26,242 Under the Terms of the Suburban Purchasing Cooperative to Currie Motors of Frankfort, Illinois**
- d) **Approve a Contract Renewal for the Prosecution of Local Ordinance Offenses to Ms. Linda Pieczynski**
- e) **Resolution Approving and Authorizing the Execution and Attestation of a Transferee Assumption Agreement (Item taken separately)**
- f) **Resolution Approving a Second Amendment to the Development Agreement Between the Village of Hinsdale and Inland Opportunity Hinsdale Hamptons L.L.C. for the Hamptons of Hinsdale Property (Item taken separately)**

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

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Schultz moved **Approval and Payment of the Accounts Payable for the Period of March 5, 2011 through April 1, 2011 in the aggregate amount of \$854,923.61 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Adoption of FY 2011-12 Annual Performance Budget

Trustee Saigh moved the **Adoption of FY 2011-12 Annual Performance Budget.** Trustee Angelo seconded the motion. Trustee Schultz suggested that the \$35,000 budgeted for a walking path at Veeck Park might be money better spent on other improvements. **Ms. Bethany Priester, Hinsdale resident,** commented that people walk the park already without a path.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Approval of the FY 2011-12 Pay Plan and the Revised Pay Plan Policy in the Village's Personnel Policy

President Cauley introduced the item explaining that the step system for employees is being changed to a merit system. Trustee Angelo moved **Approval of the FY 2011-12 Pay Plan and the Revised Pay Plan Policy in the Village's Personnel Policy.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Approval to Waive the Formal Competitive Bid Process and Award a Contract in the Amount of \$23,360 to Proven Business Systems for the Purchase of Three (3) Toshiba E-Studio 3530C Color Copiers including "Re-Write" Software

Trustee LaPlaca moved **Approval to Waive the Formal Competitive Bid Process and Award a Contract in the Amount of \$23,360 to Proven Business Systems for the Purchase of Three (3) Toshiba E-Studio 3530C Color Copiers including "Re-Write" Software**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Approve a Request from the Hinsdale American Legion Post 250 to Conduct the Annual Memorial Day Parade with Village Services Provided

Trustee LaPlaca moved to **Approve a Request from the Hinsdale American Legion Post 250 to Conduct the Annual Memorial Day Parade with Village Services Provided**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Resolution Adopting an Identity Protection Policy

President Cauley explained that this resolution is mandated by State law to protect social security information. Trustee LaPlaca moved to approve a **Resolution Adopting an Identity Protection Policy**. Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

**Approval of a Request from the Economic Development Commission to
Display Additional Banners to Generate Awareness for it's 'Customer
Appreciation Celebration'**

Trustee Saigh moved **Approval of a Request from the Economic Development Commission to Display Additional Banners to Generate Awareness for it's 'Customer Appreciation Celebration'**. Trustee LaPlaca seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

**Ordinance Amending Title 5 (Police Regulations), Chapter 7 (Dogs, Cats, and
Other Animals), Section 5-7-7 (Prohibited Areas) of the Village Code of
Hinsdale**

President Cauley introduced the item and explained that that Parks & Recreation is recommending that dogs be allowed in Village parks if leashed, however not allowed on athletic fields or in children's play areas and owners would continue to be required to clean up after their dogs. Trustee Geoga asked Chief Bloom to advise. Chief Bloom said dogs are currently allowed at KLM, with restrictive hours and places. The Police Department does receive complaints that dogs in other parks are running loose or interfering with organized events. He provided complaint statistics and stated that he would not feel comfortable with unleashed dogs. He remarked that he will always recommend the safest course of action, and there is some risk bringing dogs into parks. However, there are some safety measures in this ordinance, but it will be more difficult to enforce. Discussion followed and it was noted that there are often dogs in the parks at soccer games and other events in the parks. Director of Park & Recreation Gina Hassett stated that the onus is on dog owners to know the laws. Trustee Saigh asked Village Attorney Ken Florey about liability. Mr. Florey explained that the Village is protected by

torte immunity but that would not prevent the Village from being sued. Trustee Geoga considered who the parks are for when determining that he would not be in favor of adopting this ordinance. President Cauley referenced the installation of signage and that allowing dogs may result in a lot more dogs in the parks. **Mr. Glen Bjorkman of 923 S. Bruner** commented to the Board that parks are for people and wondered why dogs should be allowed. Trustee Schultz said most people are responsible for their pets; the problem is off-leash dogs. He also noted that surrounding communities permit dogs on leash in their parks. Trustee Saigh commented this is a quality of life question and thinks we should try this. Trustee Angelo believes residents have an idea about where dogs can be and liberalizing will create more confusion. **Trustee Schultz moved to approve Ordinance Amending Title 5 (Police Regulations), Chapter 7 (Dogs, Cats, and Other Animals), Section 5-7-7 (Prohibited Areas) of the Village Code of Hinsdale, for a one-year trial period.** Trustee Saigh seconded the motion.

AYES: Trustees Saigh, LaPlaca, Schultz

NAYS: Trustees Angelo, Geoga and President Cauley

ABSTAIN: None

ABSENT: Trustee Williams

Motion failed.

ENVIRONMENT AND PUBLIC SERVICES

Resolution Authorizing and Approving a Landscape and Grading Agreement between the Village of Hinsdale, the John Burns Construction Co., and Clark Dietz, Inc.

President Cauley explained that because this proposed settlement has legal implications he wants to discuss it in closed session. He does not intend for this to be outside the public eye, but there is the need for a legal discussion with the Village attorney, any other types of comments can be made before or after. He went on to explain that this proposed solution has been reached over an extended period of time. Trustee LaPlaca has been working with these parties for a long time trying to resolve the issues without litigation. We have a problem with the excess dirt that will cost approximately \$81,000 to remove.

Trustee LaPlaca provided historical background to explain the Village's current position. She explained that the final landscaping and grading of the berms and the small soccer field needs to be completed. There has been an ongoing dirt issue, although a significant amount of dirt has been removed. Some of the dirt would have been used as fill around the tank, however, gravel was required to provide appropriate support. Clark-Dietz took responsibility, that is how they were drawn in for landscaping. There is a lot of debris in the remaining dirt. The Village approached John Burns, Inc., the contractor, who have agreed it is their responsibility to remove debris and rubble from the dirt to make it

suitable for landscaping. The location of the berms has been reviewed at length based on various factors and are currently situated where they will remain. It is optimal to install the landscape materials within the next month to month and half. The opportunity to talk to AYSO came to her today, however this item has been on EPS agendas for the last six to nine months. Trustee Schultz noted this matter went to the Plan Commission and doesn't believe they approved these berms. Trustee LaPlaca commented that she does not know if the berm drawings were part of that approval. President Cauley stated that he always defaults to spending time if necessary, but there are timing issues in that if we don't seed the soccer field by May 1st it may not be usable in the fall.

Mr. Eric Johnson pointed out that just because the soccer field is seeded is no guarantee that it would be ready in the fall because of unforeseen weather conditions. He stated that AYSO doesn't need Veeck east now. Discussion followed regarding field usage, location of berms and removal of dirt.

Motion for Closed Session

Trustee LaPlaca moved to **adjourn the meeting into Closed Session under: 5 ILCS 120/2(c)(11) Litigation, filed or pending before a court or administrative tribunal or when an action is probably or imminent to reconvene into Open Session.** Trustee Saigh seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

The meeting was adjourned at 8:35 p.m. into closed session. President Cauley reconvened open session at 9:02 p.m.

President Cauley announced that it is the consensus of the Board that there is too much dirt, and although costly to remove, the Village will explore some options to remove all or most of the dirt. The matter will be tabled until we can do something acceptable for residents without breaking the back of the Village.

ZONING AND PUBLIC SAFETY

No report.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

None.

STAFF REPORTS

None.

CITIZENS' PETITIONS

Mr. Harry Priester asked the Board when residents will know what the next steps will be at Veeck Park. President Cauley responded that he would report on the matter at the next Board meeting in April.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Village Board of Trustees and no need for a Closed Session, Trustee Schultz **moved to adjourn the meeting of April 5, 2011.** Trustee LaPlaca seconded the motion.

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

NAYS: None

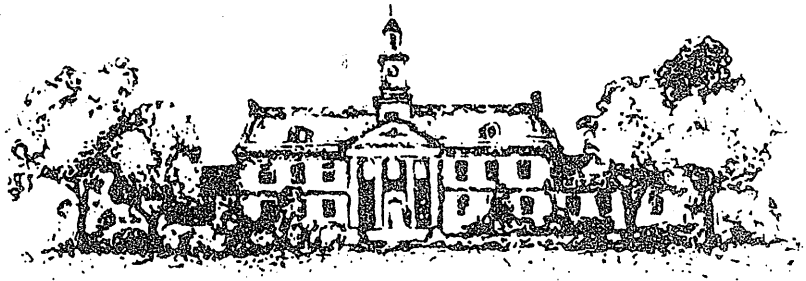
ABSTAIN: None

ABSENT: Trustee Williams

Motion carried.

Meeting adjourned at 9:05 p.m.

ATTEST: _____
Christine M. Bruton, Deputy Village Clerk



PROCLAMATION

CROSSING GUARD APPRECIATION DAY

WHEREAS, approximately 20,000 children under the age of fourteen suffer from motor vehicle-related pedestrian injuries, and more than half of those injuries require hospitalization; and

WHEREAS, many of these injuries could be avoided if children had proper road-safety education and did not choose to cross streets or use intersections unsupervised; and

WHEREAS, crossing guards are a dependable means of helping children to avoid unnecessary accidents and injuries; and

WHEREAS, the Village of Hinsdale provides crossing guards at key intersections to allow school children to cross streets with adult supervision; and

WHEREAS, crossing guards play an integral role in our communities, working hard, in all weather conditions, to ensure the security of children as they walk to and from school and cross streets. In addition, they teach children to look both ways before crossing streets, as well as other essential safety rules;

THEREFORE, I, Tom Cauley, Village President, do hereby proclaim, May 3, 2011, as "Crossing Guard Appreciation Day" in the Village of Hinsdale and encourage everyone to be appreciative of the service that these dedicated professionals provide to keep our citizens and their children safe.

Proclaimed this 19th day of April, 2011.

Tom Cauley, Village President

DATE: April 11, 2011

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING Community
SECTION NUMBER EPS Agenda	DEPARTMENT Development
ITEM 50/50 SIDEWALK PROGRAM	APPROVAL Dan Deeter Village Engineer

Attached is a resolution appropriating the budgeted \$85,000 for the Annual 50/50 Sidewalk Program for the repair of existing sidewalks using Motor Fuel Tax Funds.

Motion: To Approve A Resolution for Maintenance of Streets and Highways by Municipalities under the Illinois Highway Code.

STAFF APPROVALS

APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION: At the Environment and Public Services Committee meeting on April 11, 2011, the above motion was unanimously approved.

BOARD ACTION:



**Illinois Department
of Transportation**

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the President and Board of Trustees of the
(Council or President and Board of Trustees)
Village Hinsdale of Hinsdale, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$85,000.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2011
(Date)
to December 31, 2011
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at District 1, Schaumburg, Illinois.

I, Christine Bruton Clerk in and for the Village
(City, Town or Village)
of Hinsdale, County of Cook & DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the President and Board of Trustees at a meeting on _____
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____.

(SEAL)

(City, Town or Village) Clerk

Approved
_____ Date
Department of Transportation
_____ Regional Engineer



Municipal Estimate of Maintenance Costs

Municipality Village of Hinsdale

Estimated Cost of Maintenance Operations

Submitted: _____ Date _____ Approved: _____ Date _____

By: _____ Municipal Official _____ Title _____ _____ Regional Engineer _____

Submit Four (4) Copies to Regional Engineer



Proposal / Contract Cover

PROPOSAL SUBMITTED BY		
Contractor's Name		
Street	P.O. Box	
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Cook/DuPage

Village of Hinsdale

(Name of City, Village, Town or Road District)

- ☐ ESTIMATE OF COST
- ☒ SPECIFICATIONS
- ☐ PLANS
- ☐ MATERIAL PROPOSAL
- ☐ DELIVER AND INSTALL PROPOSAL
- ☒ CONTRACT PROPOSAL
- ☐ CONTRACT
- ☐ CONTRACT BOND

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 50/50 Sidewalk Project

SECTION NO. 11-00000-01-GM

TYPES OF FUNDS MFT and Village of Hinsdale

For Municipal Projects

Submitted
Approved/Passed _____
Date _____

☐ Mayor ☒ President of Board of Trustees ☐ Municipal Official

For County and Road District Projects

Submitted/Approved _____
Date _____

☐ Highway Commissioner

Submitted/Approved _____
Date _____

☐ County Engineer/Superintendent of Highways

Department of Transportation

☐ Released for bid based on limited review

Date _____

Regional Engineer



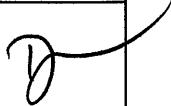
☐ Concurrence in approval of award

Date _____

Regional Engineer

DATE: April 19, 2011

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER	ORIGINATING DEPARTMENT Community Development			
ITEM 336 E. Ogden Avenue - Request: Approval of a Temporary Use for a Nursery/Garden Center	APPROVAL			
<p>The Village has received a request by Good Earth Greenhouse to allow a garden/nursery center as a temporary use at 336 E. Ogden Avenue. The Hinsdale Zoning Code provides for <i>Permitted Temporary Uses</i> subject to the specific regulations and time limits as provided for in Section 9-103D of the zoning code and to the other applicable regulations of the district in which the use is permitted. The total period of time granted by such temporary use shall not exceed the period of time as specifically identified for that specific use. Where such uses are not specifically permitted, the Board of Trustees <u>may</u> approve such use, subject to the following regulations:</p> <p>9. <i>Others</i>: In any district, any other temporary use consistent with the purposes of this code and with the purposes and intent of the regulations of the district in which such use is located; provided, however, that any such use shall require the specific prior approval of the board of trustees. The board of trustees shall establish a limitation on the duration of every temporary use approved pursuant to this subsection D9. Any approval granted hereunder shall be deemed to authorize only the particular use for which it was given, and shall not be construed to be any right or entitlement to any subsequent approval hereunder for the applicant or any other person.</p> <p>As identified in the attached letter, the applicant is proposing to sell garden plants and ancillary nursery items and also provide a temporary greenhouse for storage of plant material, along the north property line of the subject property. As illustrated in the attached site plan, the applicant is proposing to locate the proposed sales area in the parking lot adjacent to Ogden Avenue and would be required to meet all necessary setback requirements. The applicant has indicated that the proposed sales area would be fenced off with temporary structures for safety and the remainder of the parking lot could be utilized for parking. The applicant will be present at the EPS meeting to answer any questions. Should the EPS and Village Board find the temporary use request to be satisfactory, the following motion would be appropriate:</p> <p>MOTION: Move to approve a permit for a temporary use at 336 E. Ogden Avenue for the period 4/20/11 thru 10/31/11 subject to conditions to be set forth by the Building Commissioner.</p>				
APPROVAL 	APPROVAL 	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: On April 11, 2011, the Environment and Public Services Committee unanimously moved to recommend approval of the above motion				
BOARD ACTION:				

VILLAGE OF HINSDALE
COMMUNITY DEVELOPMENT DEPARTMENT
19 East Chicago Avenue
Hinsdale, Illinois 60521-3489
630.789.7030

Application for Certificate of Zoning Compliance

You must complete all portions of this application. If you think certain information is not applicable, then write "N/A." If you need additional space, then attach separate sheets to this form.

Applicant's name: Good Earth Greenhouse
Owner's name (if different): Napleton Group
Property address: 336 Ogden Ave. Hinsdale IL
Property legal description: [attach to this form]
Present zoning classification: _____
Square footage of property: 6000 sq. ft.
Lot area per dwelling: N/A
Lot dimensions: N/A
Current use of property: Parking lot
Proposed use: Single-family detached dwelling
Other: Temporary greenhouse
Approval sought: Building Permit Variation
Special Use Permit Planned Development
Site Plan Exterior Appearance
Design Review
Other: _____

Brief description of request and proposal:

To place a temporary greenhouse
on the parking lot premises.

Plans & Specifications: [submit with this form]

Provided: **Required by Code:**

Yards:

front:

interior side(s)

100'
1

100' (centerline of Ogden)
1

Provided:


Required by Code:

corner side	N/A	N/A
rear		
Setbacks (businesses and offices):		
front:		
interior side(s)		
corner side		
rear		
others:		
Ogden Ave. Center:		
York Rd. Center:		
Forest Preserve:		
Building heights:		
principal building(s):		
accessory building(s):		
Maximum Elevations:		
principal building(s):	10 ft.	
accessory building(s):		
Dwelling unit size(s):		
Total building coverage:	1,960 sq. ft.	
Total lot coverage:	N/A	
Floor area ratio:		
Accessory building(s):		
Spacing between buildings: [depict on attached plans]		
principal building(s):		
accessory building(s):		
Number of off-street parking spaces required:	N/A	
Number of loading spaces required:	N/A	

Statement of applicant:

I swear/affirm that the information provided in this form is true and complete. I understand that any omission of applicable or relevant information from this form could be a basis for denial or revocation of the Certificate of Zoning Compliance.

By:


Applicant's signature

Ben Hogan
Applicant's printed name

Dated: March 23, 2011

VILLAGE OF HINSDALE

Certificate of Zoning Compliance

Subject to the statements below, the Village has determined that, based on the information included in Plan Commission File for 336 E. Ogden Avenue, regarding a Temporary Use in 2011, for a Certificate of Zoning Compliance, the proposal described in this certificate appears to comply with the standards made applicable to it by the Hinsdale Zoning Code.

This certificate is issued to:

Bill Hogan, Good Earth Greenhouse

Address or description of subject property:

336 E. Ogden Avenue, Hinsdale, IL 60521

Use or proposal for subject property for which certificate is issued:
Temporary Greenhouse/Nursery Center at 336 E. Ogden Avenue.

Plans reviewed, if any: *See attached plans, if any* - See File for 336 E. Ogden Avenue, regarding a Temporary Use in 2011.

Conditions of approval of this certificate:

- Section 9-103D of the Hinsdale Zoning Code pertaining to Permitted Temporary Uses.

Note: other conditions may be attached to approval of any pending zoning application.

NOTE ALL OF THE FOLLOWING CAREFULLY:

This approval granted in this certificate has been granted based on the information provided to the Village and the Village's understanding of the facts and circumstances related to the proposal at this time. If (a) any information provided to the Village changes, (b) any new information is becomes available or is discovered, or (c) the Village's understanding of the facts and circumstances otherwise changes, then this certificate may be rescinded.

This certificate does not signify Building Code Review or approval and is not authorization to undertake any work without such review and approval where either is required. See the Hinsdale Building Code for details.

Before any structure to which this certificate is applicable may be occupied or used for any purpose, a Certificate of Occupancy must be obtained. See Section 11-402 of the Hinsdale Zoning Code and the Hinsdale Building Code for details.

Subject to an extension of time granted pursuant to the Hinsdale Zoning Code, this certificate shall become null and void six months after the date on which it was issued unless construction, reconstruction, remodeling, alteration, or moving of a structure is commenced or a use is commenced.

If this certificate is issued in violation of the provisions of the Hinsdale Zoning Code, whether intentionally, negligently, or innocently, then it shall be void *ab initio* and shall give rise to no rights whatsoever.

By: 
Village Manager

Dated: 3/30, 2011

March 23, 2011

Zoning and Public Safety
Village of Hinsdale

RE: Proposal for Temporary Use of 336 Ogden Ave., Hinsdale, IL

I write to express my desire to establish Good Earth Greenhouse, a seasonal, high-end garden center, at the former GM Training Facility owned by the Napleton Group, per contemplated three to six month leasehold of the above-referenced site. We wish to establish a temporary garden center in the Ogden Ave. parking lot, abutting Ogden Ave. and bordered by Oak Street.

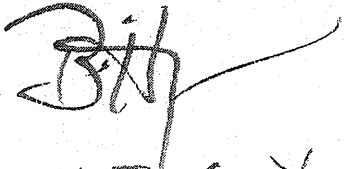
I have enclosed a site plan for the proposed garden center which will be a 100 foot by 60 foot space in the Ogden Ave. parking lot. The greenhouse edifice, which appears in total compliance with existing zoning regulations, shall take up 70 feet by 28 feet of the premises.

We contemplate the structure would be anchored into asphalt via drilling to the limestone, and refilling the same with blacktop fill upon close of the season. Alternatively, we may also anchor our greenhouse with the use of attractive platforms. That aspect may be determined by the landlord in concert with the Village of Hinsdale. We double poly cover and clip our greenhouse with fireproof poly per the Village of Hinsdale code.

Please contact me at:
630.279.5550
312.933.2470
bill.hogan@gmail.com

with any questions prior to the next scheduled PZS meeting.

Respectfully Submitted,


555. S York
Elmhurst, IL
60126

**VILLAGE OF HINSDALE
APPLICATION FOR TEMPORARY USE**

Address of proposed request: 336 Ogden Ave., Hinsdale, IL

APPLICATION FOR TEMPORARY USE

The Hinsdale Zoning Code provides for *Permitted Temporary Uses* subject to the specific regulations and time limits as provided for in Section 9-103D of the zoning code and to the other applicable regulations of the district in which the use is permitted. The total period of time granted by such temporary use shall not exceed the period of time as specifically identified for that specific use. Where such uses are not specifically permitted, the Board of Trustees **MAY** approve such use, subject to the following regulations:

9. *Others*: In any district, any other temporary use consistent with the purposes of this code and with the purposes and intent of the regulations of the district in which such use is located; provided, however, that any such use shall require the specific prior approval of the board of trustees. The board of trustees shall establish a limitation on the duration of every temporary use approved pursuant to this subsection D9. Any approval granted hereunder shall be deemed to authorize only the particular use for which it was given, and shall not be construed to be any right or entitlement to any subsequent approval hereunder for the applicant or any other person.

Owner: Good Earth Greenhouse Phone: (630) 279-5550

Date: 3-22, 2011

Temporary Use Period Requested:

From: April, 2011 through October 31, 2011

Nature of Temporary Use Request:

Seasonal lawn and garden center retailing
bedding flowers and related garden products

Signature of Owner: [Signature]

Village Manager Date: _____, 20____

OR

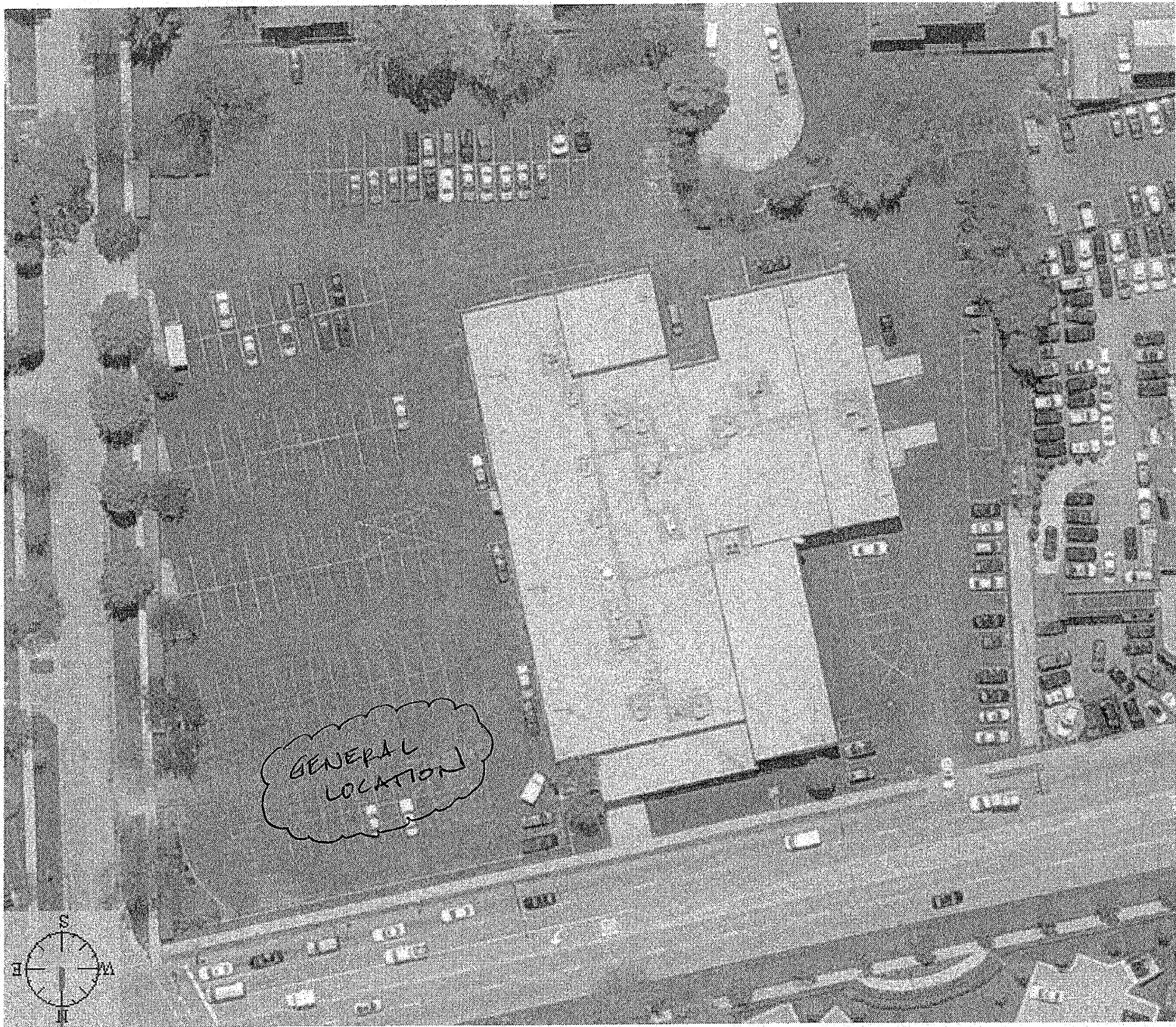
Date of Village Board Approval: _____, 20____

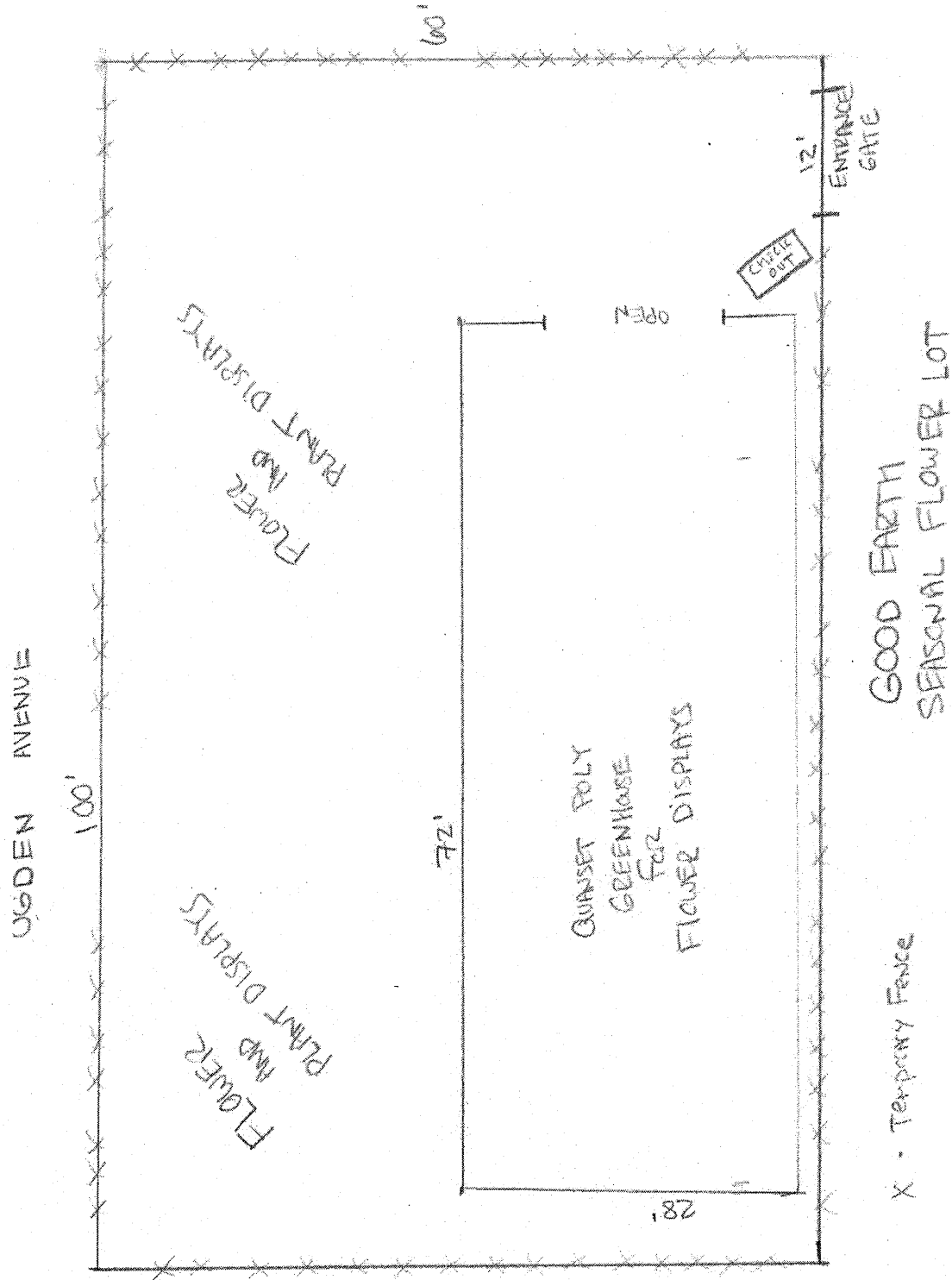
For Office Use Only

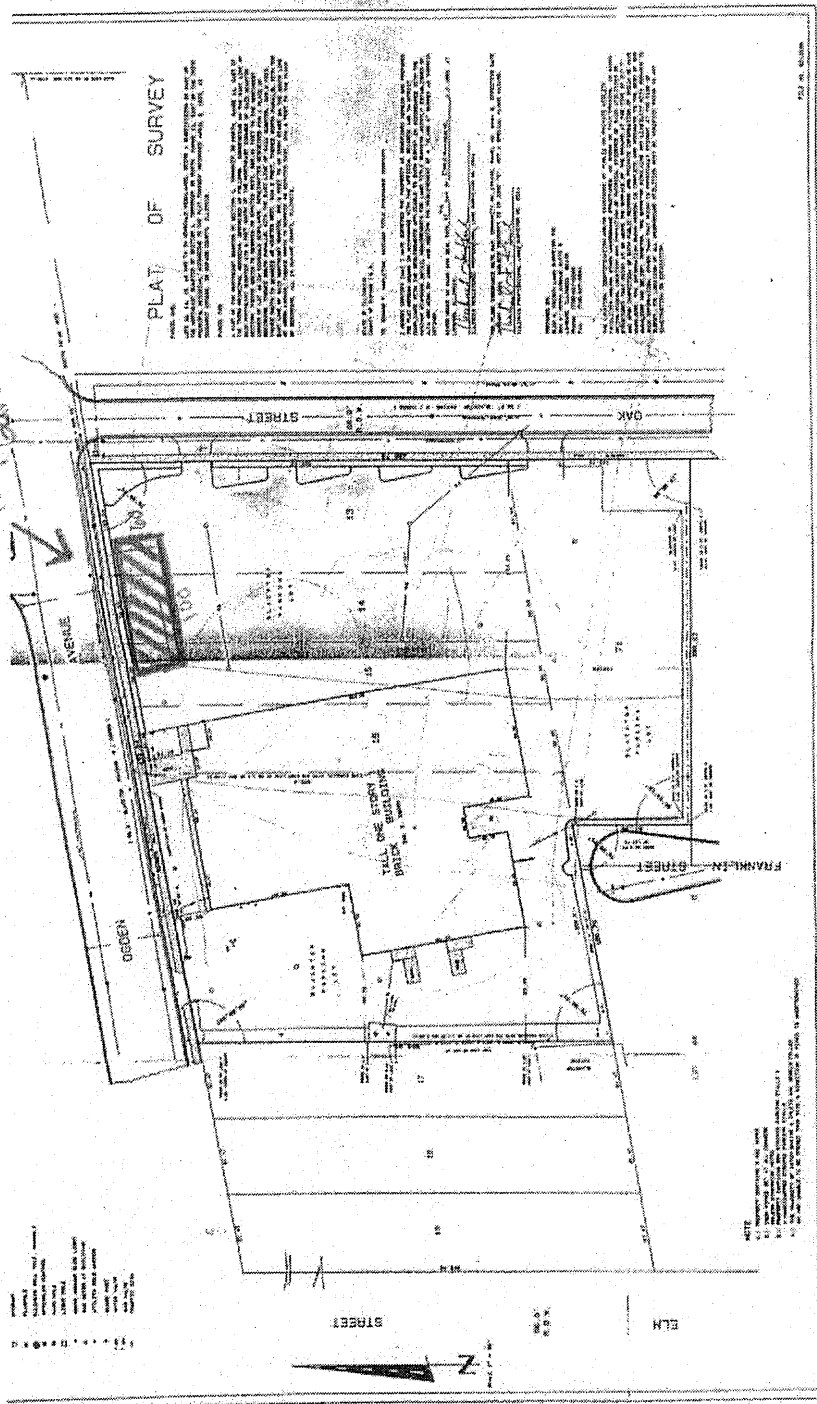
\$100 Fee Paid ☒

Date: 3/22/11







Received By: [Signature]







REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES																				
ITEM AWARD – TREE REMOVAL - BID #1481	APPROVAL																				
<p>On March 10, 2011, five bids were received for the annual tree-and stump removal program for which there is \$51,000 budgeted. The bid documents required per diameter inch pricing for both tree and stump removal at three different size classes. A bid summary is attached. The lowest total price was submitted by Landscape Concepts Management, with pricing as follows:</p> <table border="1"> <thead> <tr> <th></th> <th><u>TREE REMOVAL</u></th> <th><u>STUMP REMOVAL</u></th> </tr> </thead> <tbody> <tr> <td>1" dbh to 24" dbh</td> <td>\$18.25 per inch</td> <td>\$4.00 per inch</td> </tr> <tr> <td>25" dbh to 36" dbh</td> <td>\$27.00 per inch</td> <td>\$4.00 per inch</td> </tr> <tr> <td>37" dbh and above</td> <td>\$32.50 per inch</td> <td>\$4.00 per inch</td> </tr> </tbody> </table> <p>Landscape Concepts Management does have previous experience working within the Village, staff has checked their references, and award is recommended.</p> <p>MOTION: To award Bid 1481, Tree and Stump Removal, to Landscape Concepts Management in the bid pricing listed above, not to exceed the budgeted amount of \$51,000.00.</p> <p>STAFF APPROVALS</p> <table border="1"> <tr> <td data-bbox="73 1291 342 1369">APPROVAL </td> <td data-bbox="342 1291 626 1369">APPROVAL</td> <td data-bbox="626 1291 927 1369">APPROVAL</td> <td data-bbox="927 1291 1227 1369">APPROVAL</td> <td data-bbox="1227 1291 1521 1369">MANAGER'S APPROVAL </td> </tr> </table>						<u>TREE REMOVAL</u>	<u>STUMP REMOVAL</u>	1" dbh to 24" dbh	\$18.25 per inch	\$4.00 per inch	25" dbh to 36" dbh	\$27.00 per inch	\$4.00 per inch	37" dbh and above	\$32.50 per inch	\$4.00 per inch	APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
	<u>TREE REMOVAL</u>	<u>STUMP REMOVAL</u>																			
1" dbh to 24" dbh	\$18.25 per inch	\$4.00 per inch																			
25" dbh to 36" dbh	\$27.00 per inch	\$4.00 per inch																			
37" dbh and above	\$32.50 per inch	\$4.00 per inch																			
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 																	
<p>COMMITTEE ACTION:</p> <p>At its April 11th meeting, the EPS Committee moved to recommend approval of the above motion.</p>																					
<p>BOARD ACTION:</p>																					

**VILLAGE OF HINSDALE
DEPARTMENT OF PUBLIC SERVICES
FORESTRY PROGRAM
TREE REMOVAL BID COMPARISON**

BID NUMBER: 1481		2009-10 bid		Landscape Concepts Management		Homer Tree Care, Inc.		Nels J Johnson Tree Expert	
PROJECT NAME: Tree Removal				31745 Alleghany Rd		14000 S Archer Ave		912 Pitner Ave.	
DATE: 3/10/11				Grayslake, IL 60030		Lockport, IL		Evanston 60202	
BUDGET: \$51,000.00				10% bond		10% bond		10% bond	

Item No.	Description	Unit	Qty Est	Unit Price	Extended Total	Qty Est	Unit Price	Extended Total	Unit Price	Extended Total
YEAR 1 - TREE REMOVAL										
1	1-24 in diameter	in-diam	300.00	15.25	4,575.00	300.00	18.25	5,475.00	18.00	5,400.00
2	25-36 in diameter	in-diam	900.00	26.50	23,850.00	900.00	27.00	24,300.00	27.00	24,300.00
3	over 37 in diameter	in-diam	300.00	31.00	9,300.00	300.00	32.50	9,750.00	32.50	9,750.00
EXTENDED TOTAL					37,725.00					

YEAR 1 -STUMP REMOVAL										
1	1-24 in diameter	in-diam	300.00	3.50	1,050.00	300.00	4.00	1,200.00	5.75	1,725.00
2	25-36 in diameter	in-diam	900.00	3.50	3,150.00	900.00	4.00	3,600.00	6.50	5,850.00
3	over 37 in diameter	in-diam	300.00	3.50	1,050.00	300.00	4.00	1,200.00	6.50	1,950.00
EXTENDED TOTAL					5,250.00					

YEAR 2 -TREE REMOVAL										
1	1-24 in diameter	in-diam	300.00	18.25	5,475.00	300.00	18.25	5,475.00	18.00	5,400.00
2	25-36 in diameter	in-diam	900.00	27.00	24,300.00	900.00	27.00	24,300.00	27.00	24,300.00
3	over 37 in diameter	in-diam	300.00	32.50	9,750.00	300.00	32.50	9,750.00	33.00	9,900.00
EXTENDED TOTAL					39,525.00					

YEAR 2 -STUMP REMOVAL										
1	1-24 in diameter	in-diam	300.00	3.50	1,050.00	300.00	4.00	1,200.00	5.00	1,500.00
2	25-36 in diameter	in-diam	900.00	3.50	3,150.00	900.00	4.00	3,600.00	6.50	5,850.00
3	over 37 in diameter	in-diam	300.00	3.50	1,050.00	300.00	4.00	1,200.00	6.50	1,950.00
EXTENDED TOTAL					5,250.00					

TWO YEAR TOTALS										
TREE REMOVAL					77,250.00					
STUMP REMOVAL					10,500.00					
TOTAL					87,750.00					

					79,050.00					
					12,000.00					
					91,050.00					

					79,050.00					
					18,825.00					
					97,875.00					

**VILLAGE OF HINSDALE
DEPARTMENT OF PUBLIC SERVICES
FORESTRY PROGRAM
TREE REMOVAL BID COMPARISON**

BID NUMBER: 1481		2009-10 bid		Steve Piper & Sons Inc. 31W320 Ramm Dr. Naperville, IL 60564		Winkler's Tree & Landscaping Inc. P.O. Box 1154 LaGrange, IL 60526	
PROJECT NAME: Tree Removal		Unit		10% bond		10% bond	
DATE: 3/10/11		Qty		Unit		Unit	
BUDGET: \$40,000.00		Est		Price		Price	
Item No.	Description	Unit	Qty	Unit Price	Extended Total	Unit Price	Extended Total

YEAR 1 - TREE REMOVAL

1	1-24 in diameter	in-diam	300.00	15.25	4,575.00	17.25	5,175.00
2	25-36 in diamete	in-diam	900.00	26.50	23,850.00	28.00	25,200.00
3	over 37 in diameter	in-diam	300.00	31.00	9,300.00	30.85	9,255.00
EXTENDED TOTAL					37,725.00		39,630.00

YEAR 1 -STUMP REMOVAL

1	1-24 in diameter	in-diam	300.00	3.50	1,050.00	7.75	2,325.00
2	25-36 in diamete	in-diam	900.00	3.50	3,150.00	8.50	7,650.00
3	over 37 in diameter	in-diam	300.00	3.50	1,050.00	9.00	2,700.00
EXTENDED TOTAL					5,250.00		12,675.00

YEAR 2 -TREE REMOVAL

1	1-24 in diameter	in-diam	300.00	18.25	5,475.00	18.20	5,460.00
2	25-36 in diamete	in-diam	900.00	27.00	24,300.00	29.15	26,235.00
3	over 37 in diameter	in-diam	300.00	32.50	9,750.00	32.1	9,630.00
EXTENDED TOTAL					39,525.00		41,325.00

YEAR 2 -STUMP REMOVAL

1	1-24 in diameter	in-diam	300.00	3.50	1,050.00	8.05	2,415.00
2	25-36 in diamete	in-diam	900.00	3.50	3,150.00	8.85	7,965.00
3	over 37 in diameter	in-diam	300.00	3.50	1,050.00	9.35	2,805.00
EXTENDED TOTAL					5,250.00		13,185.00

TWO YEAR TOTALS

TREE REMOVAL					77,250.00		80,955.00
STUMP REMOVAL					10,500.00		25,860.00
					87,750.00		106,815.00
							83,955.00
							27,000.00
							110,955.00

DATE April 6, 2011

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES
ITEM AWARD – TREE Pruning - BID #1482	APPROVAL

On March 10, 2011, six bids were received for the annual tree-pruning program for which there is \$40,000 budgeted. The bid documents required per diameter inch pricing for two different size classes. The low bidder is Autumn Tree Care with pricing of \$58.00 for trees 10” to 24” dbh and \$86.00 for trees over 25” dbh. A bid comparison is attached. They do not have previous experience working within the Village, however staff has checked their references, and award is recommended. A bid summary is attached.

MOTION: To award Bid 1482 - Tree Pruning, to Autumn Tree Care in the bid comparison amount of \$58.00 for trees 10” to 24” dbh and \$89.00 for trees over 24” dbh not to exceed the budgeted amount of \$40,000.00 for Year 1.

STAFF APPROVALS

APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

At its April 11th meeting, the EPS Committee moved to recommend approval of the above motion.

BOARD ACTION:

VILLAGE OF HINSDALE
DEPARTMENT OF PUBLIC SERVICES
FORESTRY PROGRAM
TREE PRUNING - BID TABULATION

PROJECT NUMBER: Bid 1482
PROJECT NAME: Tree Pruning
DATE: March 10, 2011
BUDGET:

Name:
Address:

2009-10 Bid Prices	Autumn Tree Care Experts 3520 Commercial Avenue Northbrook, IL 60062	Steve Piper & Sons, Inc. 13 W 320 Ramm Dr. Naperville, IL 60564	Winkler's Tree & Landscaping Inc. P.O. Box 1154 LaGrange, IL 60526
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Bid Security:

Description	Unit	Qty	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
YEAR 1								
Tree Pruning 10"-24" dbh	Each	75	60.00	4,500.00	58.00	4,350.00	62.50	4,687.50
Tree Pruning 25" + dbh	Each	25	90.00	2,250.00	86.00	2,150.00	94.00	2,350.00
Total				6,750.00		6,500.00		7,037.50
YEAR 2								
Tree Pruning 10"-24" dbh	Each	75	60.00	4,500.00	58.00	4,350.00	65.00	4,875.00
Tree Pruning 25" + dbh	Each	25	90.00	2,250.00	86.00	2,150.00	98.00	2,450.00
Total				6,750.00		6,500.00		7,325.00
Extended Totals				13,500.00		13,000.00		14,362.50



Name:
Address:

2009-10 Bid Prices	Nels J. Johnson Tree Experts, Inc. 912 Pitner Ave. Evanston, IL 60202	Homer Tree Care, Inc. 14000 S Archer Ave. Lockport, IL	The Care of Trees 2371 Foster Ave. Wheeling, IL 60090
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Bid Security:

Description	Unit	Qty	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
YEAR 1								
Tree Pruning 10"-24" dbh	Each	75	60.00	4,500.00	60.00	4,500.00	100.00	7,500.00
Tree Pruning 25" + dbh	Each	25	90.00	2,250.00	125.00	3,125.00	145.00	3,625.00
Total				6,750.00		7,625.00		11,125.00
YEAR 2								
Tree Pruning 10"-24" dbh	Each	75	60.00	4,500.00	65.00	4,875.00	100.00	7,500.00
Tree Pruning 25" + dbh	Each	25	90.00	2,250.00	130.00	3,250.00	150.00	3,750.00
Total				6,750.00		8,125.00		11,250.00
Extended Totals				13,500.00		15,750.00		22,375.00

REQUEST FOR BOARD ACTION

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES			
ITEM Elm Tree Inoculation Contract #1483	APPROVAL			
<p>There is \$140,000.00 budgeted in the Elm Tree Preservation Maintenance Fund to contract Elm Tree Inoculations within the Village. Staff received 3 bids on March 24, 2011 for this service. The low bidder is Landscape Concepts Management with a comparative bid of \$10.50 per diameter inch. The company has completed contractual services for the Village in past with favorable results. A bid comparison is attached.</p> <p>Staff would recommend to Committee the award of bid #1483 to Landscape Concepts Management. If Committee concurs with this recommendation, the following motion would be appropriate:</p> <p>MOTION: To award bid #1483, Elm Tree Inoculation, to Landscape Concepts Management with a comparative bid price of \$10.50 per diameter inch not to exceed the budgeted amount of \$140,000.00.</p>				
STAFF APPROVALS				
APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
<p>COMMITTEE ACTION:</p> <p>At its April 11th meeting, the EPS Committee moved to recommend approval of the above motion.</p>				
<p>BOARD ACTION:</p>				

VILLAGE OF HINSDALE
DEPARTMENT OF PUBLIC SERVICES
ELM TREE FUNGICIDE INJECTIONS - 2011

BID NUMBER: 1483
 PROJECT NAME: Elm Tree Fungicide
 DATE: 24-Mar-11
 BUDGET:

Item No.	Description	Unit	Qty	2010 bid		Landscape Concepts Mgt 31745 N Alleghany Grayslake IL 60030		Nels J Johnson Tree Experts 912 Pinner Ave Evanston IL 60202		Winkler's Tree & Landscape PO Box 1154 LaGrange IL 60526	
				Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	fungiciding	inch diameter	500	11.00	143,000.00	10.50	136,500.00	10.98	142,740.00	13.97	181,610.00
	Extended Totals	26 inches			143,000.00		136,500.00		142,740.00		181,610.00
	Injections per week				20-100		20		100		40

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1500

FOR PERIOD April 2, 2011 through April 15, 2011



The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$569,973.18 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 4/15/11
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 4/15/11
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

DATE April 15, 2011

AGENDA SECTION ACA		ORIGINATING DEPARTMENT Finance		
ITEM Accounts Payable		APPROVED Darrell Langlois Assistant Village Manager/Director of Finance		
<p>At the meeting of April 19, 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 April 02, 2011 through April 15, 2011 in the aggregate amount of \$569,973.18 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
Warrant # 1500
Summary By Fund**

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	126,503.36	-	-	126,503.36
Water & Sewer Operations	61061	28,278.58	-	-	28,278.58
Water & Sewer Capital	61062	34,237.50	-	-	34,237.50
Police Pension Fund	71100	-	56,491.43	-	56,491.43
Firefighter's Pension Fund	71200	-	97,751.81	-	97,751.81
Escrow Funds	72100	16,750.00	-	-	16,750.00
Payroll Revolving Fund	79000	8,723.25	-	201,237.25	209,960.50
Total		214,492.69	154,243.24	201,237.25	569,973.18

HINSDALE POLICE PENSION #7173

1500

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
4/15/2011	VIRGINIA POTEMPA	108340	1,000.00
4/15/2011	DOLORES HERMES	108341	1,099.98
4/15/2011	CAROL BAUMGARTEN	108342	1,047.59
4/15/2011	GEORGE DURFOR	108343	1,678.03
4/15/2011	NORA H. RICHIE	108344	1,983.21
4/15/2011	KENNETH FELBINGER	108345	3,568.70
4/15/2011	FRANCINE ANDERSON	108346	1,581.08
4/15/2011	JOSEPH M. KOZAK	108347	3,153.64
4/15/2011	DANIEL J. HETHERINGTON	108348	4,036.14
4/15/2011	PAUL E. TULACKA	108349	1,855.59
4/15/2011	WILLIAM M. BLAZEJEWSK	108350	3,144.24
4/15/2011	EDWARD KUBISH	108351	3,603.96
4/15/2011	WILLIAM ZAHALKA	108352	3,210.38
4/15/2011	JAMES ECCARDT	108353	5,559.83
4/15/2011	KELLY WEEKS	108354	3,077.05
4/15/2011	RONALD HOOGSTRA	108355	4,931.19
4/15/2011	PAUL LAMBERT	108356	4,661.29
4/15/2011	ROBERT KRAFT	108357	2,977.88
4/15/2011	RICHARD BIRDSONG	108358	<u>4,321.65</u>

TOTAL POLICE PENSION CHECKS 56,491.43

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
230 E OGDEN LLC 57966 CONT BD/230 E OGDEN	18968 CHECK NO. 85988	10000.00	10000.00
ABC COMMERCIAL MAINT SERV 57923 CUSTODIAL SERVICES	042 CHECK NO. 85989	1092.00	1092.00
ADVANTAGE CHEVROLET 58173 CLIPS	248750 CHECK NO. 85990	7.33	7.33
AMERICAN MESSAGING 58190 PAGERS	U115371OLD CHECK NO. 85991	273.46	273.46
ATLAS BOBCAT INC 57967 FUEL FILTER	B25870 CHECK NO. 85992	26.96	26.96
AUTO TRUCK 57934 BOX DOOR	1008314 CHECK NO. 85993	409.24	409.24
BANNERVILLE USA 57962 BANNERS	12971 CHECK NO. 85994	1200.00	1200.00
BASIC CHEMICAL SOLUTIONS 58145 SODIUM HYPOCHLORITE	S15842129 CHECK NO. 85995	1110.76	1110.76
BIETERMAN RICK 58202 BB OFFICIAL	59046 CHECK NO. 85996	24.00	24.00
BIETERMAN, SEAN 58203 BB BALL OFFICIAL	59045 CHECK NO. 85997	37.00	37.00
BUTTREY RENTAL SERVICE IN 57992 HAMMER DRILL	125842 CHECK NO. 85998	60.00	60.00
CARDINAL INSPECTIONS 58215 INSPECTIONS	111019 CHECK NO. 85999	70.00	70.00

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
CARLIN, KENNY			
58236 WATER REFUND	0903352	324.97	
	CHECK NO. 86000		324.97
CARROT-TOP INDUSTRIES, IN			
57971 FLAG	C11108459	235.07	
	CHECK NO. 86001		235.07
CARTRIDGE CENTER INC			
58195 INK CARTRIDGE	15400	99.00	
	CHECK NO. 86002		99.00
CASE LOTS INC			
57959 PAPER GOODS	030777	58.90	
58183 PAPER GOODS	031020	174.20	
58223 PAPER GOODS	31062	59.90	
	CHECK NO. 86003		293.00
CATALANO, MARY			
58240 WATER REFUND	2606045/46	52.15	
	CHECK NO. 86004		52.15
CHICAGO CHAIN & TRANSMISS			
58000 OIL	201774	280.16	
	CHECK NO. 86005		280.16
CHICAGO INTERNATIONAL			
58163 U JOINTS	101090120	21.05	
	CHECK NO. 86006		21.05
CINTAS			
57961 RUGS TOWELS ETC	769585578	271.81	
58153 RUGS TOWELS ETC	769589211	190.35	
	CHECK NO. 86007		462.16
CIT TECNOLOGY FIN SERV IN			
57970 ALARM	19001770	152.50	
	CHECK NO. 86008		152.50
CLARK DIETZ ENGINEERS			
58247 VEECK PARK	408268	1448.00	
	CHECK NO. 86009		1448.00
COLLEGE OF DUPAGE			
57991 CLASS	1193413	150.00	
	CHECK NO. 86010		150.00

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
COMCAST			
58192 POOL	0037136-04/11	125.00	
58205 WP & PW CABLE	0036815-04/11	99.95	
58206 VILLAGE HALL	0036757-04/11	160.00	
58208 KLM LODGE	0036807-04/11	95.00	
58209 PD & FD CABLE	0036781-04/11	160.00	
	CHECK NO. 86011		639.95
COMED			
58157 TRAFFIC SIGNALS	1653148069-3/11	42.26	
58158 WASHINGTON PKG LOT	2838114008-03/11	48.23	
58159 SALT CREEK	1917116003-03/11	26.36	
58160 21 SPINNING WHEEL	1131101044-03/11	352.19	
58161 314 SYMONDS	0417073048-03/11	432.19	
58162 WATER TOWER	0015093062-03/11	344.37	
58200 PUMPING	0075151076-03/11	583.51	
	CHECK NO. 86012		1829.11
COMMERCIAL COFFEE SERVICE			
57990 COFFEE SUPPLIES	106247	63.00	
58174 COFFEE	106421	63.00	
	CHECK NO. 86013		126.00
CONCRETE CLINIC			
58249 BELT	197097	29.59	
	CHECK NO. 86014		29.59
CONNEY SAFETY			
58248 1ST AID KIT	03888718	117.75	
	CHECK NO. 86015		117.75
COOK COUNTY TREASURER			
58219 TRAFFIC SIGNAL	20111	24.00	
	CHECK NO. 86016		24.00
COURTNEYS SAFETY LANE			
57972 SAFETY INSPECTION	4110276	32.00	
57989 SAFETY INSPECTION	4110261	64.00	
	CHECK NO. 86017		96.00
DALEY, MARTHA			
58245 EXPIRE METER REFUND	0211048202	10.00	
	CHECK NO. 86018		10.00
DANMAR			
57960 KLM CLEAN UP	18023	550.00	
58176 CUSTODIAL SERVICES	18025	4214.00	

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
DANMAR	CHECK NO. 86019		4764.00
DARIEN WOODRIDGE FIRE DIS 57998 KLM REFUND	EN110325/20211 CHECK NO. 86020	200.00	200.00
DESIGN PERSPECTIVES 58199 PERMIT ASSIST	101033T3 CHECK NO. 86021	1162.00	1162.00
DOCU-SHRED, INC. 57968 SHREDDING	25059 CHECK NO. 86022	80.00	80.00
DUECO INC 57958 ANNUAL INSPECTION	249534 CHECK NO. 86023	400.00	400.00
DUNCAN PARKING TECH, INC 58138 LEASES	4558 CHECK NO. 86024	4500.00	4500.00
DUPAGE COUNTY CHIEFS OF 58188 LUNCHEON	59701 CHECK NO. 86025	80.00	80.00
DUPAGE COUNTY CLERK 57925 DATA PROCESSING 12 MTHS	08/10-03/11 CHECK NO. 86026	3000.00	3000.00
DUPAGE COUNTY RECORDER 58156 RECORDING FEES	201103090176 CHECK NO. 86027	30.00	30.00
EAGLE UNIFORMS INC 57956 UNIFORMS	207897/868 CHECK NO. 86028	411.10	411.10
EASTERN FIRE EQUIPMENT 58194 REPAIR KIT	3262324 CHECK NO. 86029	70.62	70.62
EXELON ENGERY INC 57988 908 ELM	100421700170	489.15	
58165 TRANSFORMER	100421800180	4471.27	
58210 STREET LIGHTS	200213900090	10200.98	

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
EXELON ENGERY INC			
58218 STREET LIGHTING	200239600090	543.49	
	CHECK NO. 86030		15704.89
FIELDING, PATRICIA			
57963 SITE MNGE/23 S GARFIELD	19030	3000.00	
	CHECK NO. 86031		3000.00
FIRESTONE STORES			
57987 SQUAD REPAIRS	083192	25.99	
	CHECK NO. 86032		25.99
FIRST FENCE			
57927 GATE REPAIR	12362	690.00	
	CHECK NO. 86033		690.00
FOREST PRESERVE DIST OF			
58212 FIELD RENTAL	41000-03/11	410.00	
	CHECK NO. 86034		410.00
FRED GLINKE PLUMBING AND			
57957 POOL	27498	639.00	
58216 LAB SUPPLIES	27518	145.05	
	CHECK NO. 86035		784.05
FULLERS HOME & HARDWARE			
58141 ASST HARDWARE	117153/7230	301.17	
	CHECK NO. 86036		301.17
FULLERS SERVICE CENTER IN			
58214 CAR WASHES/REPAIRS	83445856256/6624	477.90	
	CHECK NO. 86037		477.90
G & K SERVICES			
57955 UNIFORMS	1028546829	367.47	
58177 UNIFORMS	1028549360	300.09	
	CHECK NO. 86038		667.56
GALLS AN ARAMARK COMPANY			
57926 LIGHTS	511255858	1850.00	
58139 CODE	511255849	1162.35	
	CHECK NO. 86039		3012.35
GMIS ILLINOIS			
58193 RENEWAL	59291	100.00	
	CHECK NO. 86040		100.00

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
GRUBER, CHARLES 57986 CLASS REFUND	95885 CHECK NO. 86041	360.00	360.00
GUARDIANS OF LIFE 57993 KLM REFUND	19783/EN110310 CHECK NO. 86042	250.00	250.00
GURICK, MITCH 58217 STICKER REFUND	4321 CHECK NO. 86043	30.00	30.00
HAMILTON, JAMES 58237 WATER REFUND	1007543 CHECK NO. 86044	87.99	87.99
HARBOUR, ROBERT 58227 WATER REFUND	1006461 CHECK NO. 86045	219.96	219.96
HD SUPPLY WATERWORKS 57954 PAINT 58222 WATER METERS	2702739 2745070 CHECK NO. 86046	105.00 1010.70	1115.70
HELM, CHRISTIANE 58226 TICKET REFUND	280199 CHECK NO. 86047	25.00	25.00
HILDEBRAND SPORTING GOODS 58168 PLAQUE AWARDS 58191 T BALL BOXES	21921 RR0163 CHECK NO. 86048	112.50 64.00	176.50
HINSDALE HIGH SCHOOL #86 57994 KLM REFUND	EN110318/19789 CHECK NO. 86049	250.00	250.00
HOBBY LOBBY CORPORATE 58171 FRAMES	29854094/3005350 CHECK NO. 86050	102.22	102.22
HOLLAND HARDWARE 58201 KLM CLEANING	59640 CHECK NO. 86051	43.62	43.62
HR BLUEPRINT			

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
HR BLUEPRINT 58170 PRINTING	81238/81832/8023 CHECK NO. 86052	173.53	173.53
HRUBIK, JAMES 58238 WATER REFUND	3011252 CHECK NO. 86053	131.82	131.82
HUMAN KINETICS 57950 BOOKS *REIMB EXP*	31159079 CHECK NO. 86054	525.00	525.00
HUNT PRINTING 57985 PRIVATE LESSON PASSES	106714 CHECK NO. 86055	86.16	86.16
ICE MOUNTAIN WATER 58196 WATER	01C0120706023 CHECK NO. 86056	27.39	27.39
ILLINOIS PAPER DIVISION 57953 COPIER PAPER	584974 CHECK NO. 86057	1220.00	1220.00
INDUSTRIAL ELECTRIC 57952 TOOLS	195826 CHECK NO. 86058	20.08	20.08
INTERNATIONAL EXTERMINATO 58181 EXT FEES	41164694 CHECK NO. 86059	208.00	208.00
INTERSTATE BATTERY SYSTEM 57951 BATTERIES	33013643 CHECK NO. 86060	179.90	179.90
JAMES J BENES & ASSOC INC 58148 PLAN REVIEWS	1209152/153 CHECK NO. 86061	1600.00	1600.00
JEPSEN, PAUL 57996 KLM REFUND	EN110326/19716 CHECK NO. 86062	500.00	500.00
JOHN BURNS CONSTRUCTION 58211 VEECK PARK	18 CHECK NO. 86063	32789.50	32789.50

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
JULIE INC			
58224 QTERLY BILLING	20110721-2	1129.80	
	CHECK NO. 86064		1129.80
KENNA BUILDERS			
57969 CONT BD/118 E THIRD	19465	500.00	
	CHECK NO. 86065		500.00
KH KIMS TAE KWON DO			
58198 KARATE	2880	2880.00	
	CHECK NO. 86066		2880.00
KIPPS LAWNMOWER SALES			
57949 PARTS	392224	330.83	
	CHECK NO. 86067		330.83
KIRCHOFF, JASON			
57973 BB EVENT CANCEL	95920	14.00	
	CHECK NO. 86068		14.00
KNOWLES, RICHARD			
58241 WATER REFUND	0207360	87.99	
	CHECK NO. 86069		87.99
LAPKUS, DOMAS			
58246 STICKER REFUND	3205	30.00	
	CHECK NO. 86070		30.00
LEXIS NEXIS RISK DATA MNG			
58187 CONTRACT FEE	130175120110331	157.00	
	CHECK NO. 86071		157.00
MAKDAH, GEORGE			
58231 WATER REFUND	1505099	81.39	
	CHECK NO. 86072		81.39
MANSELL, JAMES			
58235 WATER REFUND	2702871	14.60	
	CHECK NO. 86073		14.60
MENS AUXILIARY OF CH&A			
57995 KLM REFUND	EN110318/19795	500.00	
	CHECK NO. 86074		500.00
MICRO CENTER A/R			
57984 PRINTER INK	2520284	30.99	
58250 PRT CARTRIDGE	0252529698	43.99	

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MICRO CENTER A/R	CHECK NO. 86075		74.98
MOTOROLA			
57931 RADIO EQUIPMENT	108200	9836.30	
57932 HINSDALE HOSPITAL	108392	4449.00	
57933 VHF HINSDALE HOSPITAL	108391	6857.00	
58001 MINITOR PAGER	108199	4856.00	
58152 INSTALL ANTENNA	SR94761	411.55	
	CHECK NO. 86076		26409.85
NAPA AUTO PARTS			
58167 AUTO PARTS	153764/155083	270.31	
	CHECK NO. 86077		270.31
NATIONAL SEED			
57948 GRASS SEED	521304SI	524.00	
	CHECK NO. 86078		524.00
NICOR GAS			
57982 GENERATOR	3846601000-03/11	91.78	
57983 YOUTH CENTER	9007790000-03/11	342.79	
58207 350 N VINE	1327011000-04/11	349.30	
	CHECK NO. 86079		783.87
NORTH EAST MULTI-REGIONAL			
58151 COMP CLASS	141552	300.00	
	CHECK NO. 86080		300.00
ORIENTAL TRADING CO., INC			
58220 SUPPLIES	64385687601	192.84	
	CHECK NO. 86081		192.84
PC KING			
58189 USB CONNECTOR	45508	95.00	
	CHECK NO. 86082		95.00
PHILLIPS FLORIST			
58164 FLOWERS	0735204	52.95	
	CHECK NO. 86083		52.95
PIECZYNSKI, LINDA			
57981 PROSECUTOR	5121	1368.00	
	CHECK NO. 86084		1368.00
PORTABLE JOHN			
58197 PORTABLES	A169166/A169175	326.28	

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
PORTABLE JOHN	CHECK NO. 86085		326.28
QUARRY MATERIALS, INC. 57946 COLD MIX	40762 CHECK NO. 86086	503.72	503.72
RED WING SHOE STORE 58143 WORK BOOTS	450000004298 CHECK NO. 86087	121.49	121.49
S & S WORLDWIDE 57945 T BALL EQUIPMENT	6899127 CHECK NO. 86088	720.00	720.00
SAMS CLUB 58154 MISC SUPPLIES	5286/5543 CHECK NO. 86089	450.02	450.02
SCHUMAR, JAMES 58239 WATER REFUND	2207440 CHECK NO. 86090	41.62	41.62
SERVICE FORMS & GRAPHICS 58184 LETTER HEAD	135917 CHECK NO. 86091	555.85	555.85
SHINE-AWN 57944 UMBRELLA CLEANING	15174 CHECK NO. 86092	1750.00	1750.00
SIEBERT TRUCKING SERVICE 58155 HAUL OUT SPOIL	T8893 CHECK NO. 86093	5100.00	5100.00
SOUTHERN TENNIS SUPPLIES 57947 TENNIS NETS	907 CHECK NO. 86094	498.96	498.96
SPECIAL T UNLIMITED 58182 T SHIRTS	1385 CHECK NO. 86095	504.00	504.00
SPORTS R US 58221 INSTRUCTION *REIMB EXP*	1500 CHECK NO. 86096	928.00	928.00

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
STANG, EILEEN		
58230 WATER REFUND	1406034	140.77
	CHECK NO. 86097	140.77
STARFISH AQUATICS INSTITU		
57938 RENEWAL	6506	772.45
57943 BOOKS *REIMB EXP*	6521	505.74
	CHECK NO. 86098	1278.19
STEPHAN, HEATHER		
58243 WATER REFUND	1000374	114.38
	CHECK NO. 86099	114.38
SUBURBAN DOOR CHECK		
58169 DOOR REPAIR	409122	151.00
58204 DOOR PLATE	409349	62.58
	CHECK NO. 86100	213.58
SUBURBAN FOCUS		
58175 KLM AD	45000-04/11	450.00
	CHECK NO. 86101	450.00
SUBURBAN LABORATORIES, IN		
57941 WASTE WATER TESTING	6264	530.00
57942 TESTING	7689	500.00
58147 SAMPLE WELLS	7878	4937.00
	CHECK NO. 86102	5967.00
SUBURBAN LIFE PUBLICATION		
58213 JOB AD IT ASST	520084	580.02
	CHECK NO. 86103	580.02
THE HINSDALEAN		
57977 VAR/AMEND/ADS	17011	321.00
57978 A-5-11	17467	333.00
57979 A-33-10	17468	108.00
57980 A-34-10	17469	132.00
	CHECK NO. 86104	894.00
THE LIFEGUARD STORE INC		
58185 POOL	040045	320.00
	CHECK NO. 86105	320.00
THOMAS HOMES INC		
57964 CONT BD/644 DALEWOOD	17554	250.00
	CHECK NO. 86106	250.00

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
THOMPSON ELEVATOR INSPEC		
58180 PLAN REVIEW	104320	100.00
	CHECK NO. 86107	100.00
TOSHIBA BUSINESS		
57999 MTHLY COPIER LEASE	8172705/2706	603.68
	CHECK NO. 86108	603.68
TOTAL PARKING SOLUTIONS		
58186 CARD READER	101293	90.00
	CHECK NO. 86109	90.00
TPI BLDG CODE CONSULTANT		
58149 PLAN REVIEW	4867	3620.00
	CHECK NO. 86110	3620.00
TRAFFIC CONTROL & PROTECT		
58178 SIGNS	69021	230.51
	CHECK NO. 86111	230.51
TURNER, KATHERINE		
57997 KLM REFUND	EN110320/19791	200.00
	CHECK NO. 86112	200.00
UPS STORE #3276		
58172 UPS CHARGES	11286/326/348	210.27
	CHECK NO. 86113	210.27
US GAS		
57930 CYLINDER RENTAL	173989	31.00
	CHECK NO. 86114	31.00
US POSTMASTER		
58179 PERMIT #137	4000-04/11	4000.00
	CHECK NO. 86115	4000.00
USI EDUCATION/GOV SALES		
57975 BADGES	360208800019	28.80
	CHECK NO. 86116	28.80
VANDENBURGH, LINDA		
58228 WATER REFUND	1704545	30.44
	CHECK NO. 86117	30.44
VERIZON WIRELESS		
58166 MODEUMS	2551923625	645.15
	CHECK NO. 86118	645.15

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
VERMONT SYSTEMS, INC.			
57940 POOL READER	32512	442.34	
	CHECK NO. 86119		442.34
VOSS, DAVID			
58234 WATER REFUND	0208150	32.12	
	CHECK NO. 86120		32.12
VOSS, JOHN			
58233 WATER REFUND	1603013	74.79	
	CHECK NO. 86121		74.79
W S DARLEY & CO			
57935 UNIFORMS	898636/899219	298.00	
	CHECK NO. 86122		298.00
WALKER, GORDON			
57965 SITE MNGE/836 S OAK	19647	3000.00	
	CHECK NO. 86123		3000.00
WALSH, JOHN			
58229 WATER REFUND	2808072	19.13	
	CHECK NO. 86124		19.13
WAREHOUSE DIRECT INC			
57936 OFFICE SUPPLIES	1082917/1081709	143.26	
57937 OFFICE SUPPLIES	1055913/1064551	69.52	
	CHECK NO. 86125		212.78
WARREN OIL COMPANY			
57939 FUEL	1656668/667	24957.33	
	CHECK NO. 86126		24957.33
WHOLESALE DIRECT, INC			
58225 BULBS	000185103	35.84	
	CHECK NO. 86127		35.84
WILLOWBROOK FORD INC			
57976 WEATHER STRIPPING	5057370	25.69	
	CHECK NO. 86128		25.69
WORLDPOINT			
57974 INSTRUCTOR PACKAGE	5169642	204.95	
	CHECK NO. 86129		204.95
XEROX CORPORATION			
57929 LEASE AGREEMENT	054087062	983.99	

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
XEROX CORPORATION	CHECK NO. 86130		983.99
YINGBING, HOU	1904763	120.98	
58242 WATER REFUND	CHECK NO. 86131		120.98
ZIEBELL WATER SERVICE			
57928 WATER MAIN SUPPLIES	211825/826	1654.94	
58150 CLAMPS	211375	563.35	
	CHECK NO. 86132		2218.29
ZIESMER, JOHN			
58244 WATER REFUND	2811451	43.41	
	CHECK NO. 86133		43.41
ZOOK, LAWRENCE			
58232 WATER REFUND	2902081	20.14	
	CHECK NO. 86134		20.14
AFLAC-FLEXONE			
58257 AFLAC OTHER	0415110000000000	264.33	
58258 ALFAC OTHER	0415110000000000	314.97	
58259 AFLAC SLAC	0415110000000000	204.90	
	CHECK NO. 86135		784.20
ANDRES MEDICAL BILLING LT			
58270 MARCH CHARGES	27998	2733.35	
	CHECK NO. 86136		2733.35
BIETERMAN, SEAN			
58269 BB OFFICIAL	59045-1	185.00	
	CHECK NO. 86137		185.00
COLONIAL LIFE PROCESSING			
58251 COLONIAL OTHER	0415110000000000	27.63	
58252 COLONIAL S L A C	0415110000000000	54.33	
	CHECK NO. 86138		81.96
JUDGEMENT CREDITOR STE180			
58265 WAGE GARNISHMENT	0415110000000000	249.03	
	CHECK NO. 86139		249.03
LSNB AS TRUSTEE FOR POST			
58260 PEHP REGULAR	0415110000000000	2222.85	
58261 PEHP COMPTIME NON FOP	0415110000000000	575.88	
58262 PEHPPD	0415110000000000	580.84	

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
LSNE AS TRUSTEE FOR POST	CHECK NO. 86140		3379.57
NATIONWIDE RETIREMENT SOL 58253 USCM/PEBSO	0415110000000000 CHECK NO. 86141	1680.00	1680.00
PAYNE, MARY 58268 WATER REFUND	2600972-1 CHECK NO. 86142	460.96	460.96
STATE DISBURSEMENT UNIT 58263 CHILD SUPPORT	0415110000000000 CHECK NO. 86143	1411.38	1411.38
STATE DISBURSEMENT UNIT 58264 CHILD SUPPORT	0415110000000000 CHECK NO. 86144	313.21	313.21
THE HINSDALEAN 58266 AD POOL	10026	540.00	
58267 DISTINCTLY HINSDALE	10036 CHECK NO. 86145	1170.00	1710.00
VILLAGE OF HINSDALE			
58254 MEDICAL REIMBURSEMENT	0415110000000000	521.42	
58255 DEP CARE REIMBURSEMENT	0415110000000000	99.98	
58256 MEDICAL REIMBURSEMENT	0415110000000000	202.50	
	CHECK NO. 86146		823.90
	BANK 1111 TOTAL		214,492.69

HINSDALE FIREFIGHTERS PENSION #7176

1500

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
4/15/2011	KENNETH KASPAR	108359	2,334.38
4/15/2011	LLOYD H. HEINEMANN	108360	3,265.77
4/15/2011	CALVIN JOHNSON	108361	2,690.11
4/15/2011	JOHN P. WARGEN	108362	2,371.54
4/15/2011	JOHN L. MILLER	108363	2,461.33
4/15/2011	ROBERT L. EVANS	108364	4,205.97
4/15/2011	GEORGE C. KERINS	108365	2,171.00
4/15/2011	RAY HENSHAW	108366	2,781.35
4/15/2011	STANLEY BULAT	108367	5,748.36
4/15/2011	WILLIAM P. EBY	108368	3,463.32
4/15/2011	PATRICK F. HEINEMANN	108369	2,172.79
4/15/2011	MARILYN MUSCH	108370	2,672.62
4/15/2011	JOHN MEJDRECH	108371	4,238.76
4/15/2011	MICHAEL E. SPIEL	108372	2,117.66
4/15/2011	RICHARD BOCEK	108373	1,327.01
4/15/2011	SCOTT MILLER	108374	3,775.23
4/15/2011	RICHARD CIRCO	108375	2,857.23
4/15/2011	PATRICK KENNY	108376	5,271.12
4/15/2011	THOMAS SENER	108377	3,488.15
4/15/2011	CHERYL JOHNSON	108378	28,535.50
4/15/2011	THOMAS McCARTHY III	108379	6,288.73
4/15/2011	JOAN KASPER	108380	3,513.88
TOTAL FIREFIGHTER'S PENSION CHECKS			<u>97,751.81</u>
TOTAL PENSION CHECKS			<u>154,243.24</u>

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
Warrant Register # 1500

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Illinois Municipal Retirement Fund 4/10/2011	Employee/Employer Contributions	March 2011 Wages	83,041.12
Electronic Federal Tax Payment Systems 4/15/2011	Pension Payroll #4- Calendar Year 2011	4/11 Final FWH	18,223.16
Electronic Federal Tax Payment Systems 4/15/2011	Village Payroll # 8-Calendar 2011	FWH	37,952.16
Electronic Federal Tax Payment Systems 4/15/2011	Village Payroll # 8-Calendar 2011	FICA/MCARE	27,892.93
Illinois Department of Revenue 4/15/2011	Village Payroll # 8-Calendar 2011	State Tax Withholding	14,819.05
DuPage Credit Union 4/15/2011	Village Payroll # 8-Calendar 2011	Employee Withholding	5,685.19
ICMA - 457 Plans 4/15/2011	Village Payroll # 8-Calendar 2011	Employee Withholding	11,529.90
HSA Plan Contribution 4/15/2011	Village Payroll # 8-Calendar 2011	Employee Withholding	<u>2,093.74</u>
Total Bank Wire Transfers and ACH Payments			<u>201,237.25</u>
Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments			<u><u>569,973.18</u></u>