

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
February 5, 2013**

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, February 5, 2013 at 7:32 p.m.

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

Absent: None

Also Present: Village Manager Dave Cook, Director of Parks & Recreation Gina Hassett, Deputy Chief of Police Kevin Simpson, Fire Chief Rick Ronovsky and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

Corrections were made to the draft minutes, Trustee Elder moved **to approve the minutes of the regularly scheduled meeting of January 22, 2013, as amended.** Trustee Geoga seconded the motion. Trustee Saigh commented that although he was not at the last Board meeting, he watched the meeting on television and unless anyone would object, he feels he can vote on these minutes.

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

NAYS: None

ABSTAIN: Trustee Elder

ABSENT: None

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Zoning & Public Safety Committee

- a) Award a Competitive Bid to Provide an Electronic Door Access System for the Police and Fire building to Midco, Inc. of Burr Ridge, IL at a cost not to exceed \$17,900.00 (Omnibus vote)
- b) Ordinance Amending Emergency Parking and Traffic Regulations in Section 6-2-3-5 of the Village code of Hinsdale (Omnibus vote) (O2013-04)

Items Recommended by Administration & Community Affairs Committee

- c) Approval of the 5th Amended Articles of Agreement of Gateway Special Recreation Association (Omnibus vote)
- d) Approval of Bid #1534 for Landscape Maintenance to Zenith Landscaping in the Amount of \$78,360 for a Term of One Year (Omnibus vote)

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

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Elder moved **Approval and Payment of the Accounts Payable for the Period of January 19, 2013 through February 1, 2013 in the aggregate amount of \$341,499.20 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Haarlow seconded the motion.

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

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Trustee LaPlaca reported the next meeting of EPS will be next Monday.

ZONING AND PUBLIC SAFETY

Trustee Saigh reported the next meeting of ZPS is February 23rd.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

STAFF REPORTS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee Saigh reported the passing of two prominent Hinsdale citizens. Mr. Madison Allen "Al" Self, who died on January 13th at the age of 91 and Mr. C. Cutler Humiston, who died at age 96 on January 4th. He offered condolences to each of these families and gratitude for their long service in Hinsdale.

Trustee Saigh also reported the imminent demolition of a one of a kind, well-documented historic residence located at 206 N. Washington. He hopes that fresh ideas could be brought to the Historic Preservation Commission to assist the Village in trying to hang onto its historic architecture and provide some measure of protection. President Cauley commented that there was an email to everyone that this home is scheduled for demolition and noted that outside counsel cannot prevent the demo of the house. Village Manager Cook stated that the Village has reached out to the new

owner who is talking with two architectural firms about what can be done. The owners are mostly concerned with the interior, but have stated they want to maintain the exterior, but there is no guarantee. Trustee Haarlow said he has spoken with Director of Community Development Robb McGinnis and Village Planner Sean Gascoigne. As staff liaison for the Historical Preservation Commission, Mr. Gascoigne explained to Trustee Haarlow that there are three different plaques that can be assigned to a structure all of which offer different degrees of protection and that the Commission could certainly look into this matter. Trustee LaPlaca commented that Historical Preservation tried years ago to get historical designation, but it is difficult and voluntary. It poses restrictions on future changes to the house, and people are reluctant to constrain themselves with respect to their property. She believes this preservation issue needs to be an educational endeavor.

ADJOURNMENT

There being no further business before the Board and no need for a closed session, President Cauley asked for a motion to adjourn. Trustee Elder **moved to adjourn the meeting of February 5, 2013.** Trustee Haarlow seconded the motion.

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

NAYS: None

ABSTAIN: None


ABSENT: None

Motion carried.

Meeting adjourned at 7:51 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

MEMORANDUM

TO: Board of Trustees
FROM: David C. Cook, Village Manager 
DATE: February 14, 2013
RE: Appointment to Police Pension Fund Board

President Cauley would like to reappoint Bill Moucka to the Police Pension Board for an additional two-year term.

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

Motion: Move to approve the appointment of Bill Moucka to the Police Pension Fund Board through April 30, 2015 as recommended by President Cauley.

DATE: February 11, 2013

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING Community
SECTION NUMBER EPS Consent Agenda	DEPARTMENT Development
ITEM Engineering Services for Construction Observation of the 2013 Road Resurfacing Project	APPROVAL Daniel M. Deeter Village Engineer

In May 2012, the Board of Trustees approved Rempe-Sharpe & Associates, Inc. to design the 2013 Road Resurfacing Project. This project includes infrastructure improvements for N. County Line Road and The Lane. The original Request for Proposals was sent to three engineering consultants – HR Green, J.J. Benes & Associates, and Rempe-Sharpe & Associates. All engineering consultants have demonstrated satisfactory performance, qualifications and have met the requirements of the RFP.


During January 2013, the Board of Trustees approved adding portions of the 2013 Maintenance Project to the 2013 Resurfacing Program. This includes resurfacing portions of Garfield, Minneolla, and Oak Streets.

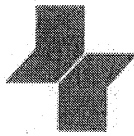
It has been the Village staff's preference to maintain the same consultant throughout the project (through design and construction) when possible. Considering their satisfactory performance during the design process, staff recommends using Rempe-Sharpe & Associates for the construction observation portion of the 2013 Road Resurfacing Project. Rempe-Sharpe & Associates has stated they will honor their original proposal for construction observation services with the addition of construction observation services for the additional 2013 Maintenance Project streets. The construction services costs are summarized below:

	Budget	Proposal
Construction	\$1,825,020	
Design Engineering	\$ 161,031	\$ 72,118.00
Construction Observation	<u>\$ 161,031</u>	<u>\$ 73,485.50</u>
Total Engineering	\$ 322,062	\$145,603.50

Should the Committee concur with this recommendation, the following motion would be appropriate:

Motion: To Award the Engineering Services for Construction Observation of the 2013 Road Resurfacing Project to Rempe-Sharpe & Associates, Inc. in the Amount Not to Exceed \$73,485.50.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At the February 11, 2013 EPS meeting, the Committee unanimously moved to approve the above motion.				
BOARD ACTION:				



REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby	P.E., S.E.
D. A. Watson	P.E.
<hr/>	
B. Bennett	P.E.
T. Grimm	P.E.
D. Ranney	P.E.
J. Whitt	P.E., P.L.S.

CONSULTING ENGINEERS

324 West State Street
Geneva, Illinois 60134
Phone: 630/232-0827 - Fax: 630/232-1629

January 28, 2013

Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521-3489

Attn: Dan Deeter, P.E.
Village Engineer

Re: 2013 Reconstruction and Resurfacing Projects
Construction Phase Engineering Services

Dear Mr. Deeter,

Please find attached our Proposal for Construction Phase Engineering Services in support of the Village of Hinsdale's 2013 Reconstruction and Resurfacing Projects. The project limits are shown on the attached Plan sheets.

Rempe-Sharpe shall comply with the Illinois Fair Employment Practices Commission's Rules and Regulations, the Americans with Disabilities Act of 1990, Public Act 87-1257 regarding sexual harassment, all current OSHA Rules and Regulations and the Federal Drug Free Work Place Act. Rempe-Sharpe will comply with all laws of the United States, State of Illinois and all Ordinances and Regulations of the Village of Hinsdale in the performance of the work for this Project. Rempe-Sharpe is a registered Professional Engineering Company in Illinois (License No. 184.000895).

Our Scope of Consultant Services to be provided is itemized herein.

A. PROJECT SCOPE OF PROFESSIONAL SERVICES - 2013 CONSTRUCTION PHASE

1. Rempe-Sharpe will coordinate the design with public and private utilities.
2. Rempe-Sharpe acknowledges the Village's schedule for construction of the 2013 project:
 - a. Construction Begins April 2013
 - b. Construction Ends November 2013
3. Rempe-Sharpe will provide bidding services including preparation, printing and distribution of bid/construction documents, verifying bid prices, contractor recommendations, attendance at bid opening, summarizing all bids received and verification of bid documents.

4. Rempe-Sharpe will provide a Resident Engineer for the duration of the projects in 2013. The Resident Engineer responsibilities includes:
 - a. Attendance at project meetings including, but not limited to, pre-bid, pre-construction, and weekly construction meetings.
 - b. On-site observation of the contractor's operations to ensure conformance with the contract documents.
 - c. Maintain a project diary and provide weekly progress reports. Keep field notes for documentation of payable work as well as allow for verification of the contractor's submitted Record Drawings. Rempe-Sharpe resident engineer will advise the Village of any changes or conditions that impact the project in a timely manner.
 - d. Serve as the Village's liaison with the Contractor, public/private utilities, various jurisdictional agencies, and the general public.
 - e. Documentation of quantities, quality assurance, arranging for materials testing, and other documentation as may be required by IDOT standards.
 - f. Daily review traffic control items and erosion control plan implementation / maintenance.
 - g. Alert the contractor's field superintendent when unapproved materials or equipment are being used and advise the Village of such occurrences.
 - h. Meeting the requirements of Public Act 96-1416 to include certification of the site of origin and ensuring that all construction debris taken from the site is monitored by a photo-ionization detector (PID) for volatile chemicals.
 - i. Review and provide recommendations to the Village concerning applications for payment by the contractor and change order requests.
 - j. Upon substantial completion, inspect the improvements, develop and monitor completion of the final punch-list, handle paperwork associated with appropriated funds, and all paperwork to close-out the project.
 - k. Contractor to provide a complete set of record drawings.

5. Rempe-Sharpe will inform the Village of any perceived changes to the scope of the Engineering Services Contract in a timely manner prior to the execution of the action/activity.

Our not-to-exceed fee for Design, Borings, Materials testing and Construction Phase Resident Engineering Scope as itemized above shall be hourly, not to exceed

2013 RESURFACING

Construction Phase Engineering.....	\$ 66,353.75
Material Testing.....	\$ 1,793.70
Travel, Prints, Miscellaneous Expenses.....	<u>\$ 5,338.05</u>

TOTAL RESURFACING PROJECT NOT TO EXCEED.....\$ 73,485.50

2013 RECONSTRUCTION

Construction Phase Engineering.....	\$101,693.46
Material Testing.....	\$ 4,449.00
Travel, Prints, Miscellaneous Expenses.....	<u>\$ 6,296.22</u>

TOTAL RECONSTRUCTION PROJECT NOT TO EXCEED..\$112,438.69

Hinsdale's financing source for the 2013 Reconstruction and Resurfacing Projects has been verified to be general revenue, and will not utilize MFT funding.

B. EXCLUSIONS

The scope and fee itemized excludes detailed line and grade staking (to be provided by Contractor), Q/A materials testing to be 20% frequency as noted, as-Built information to be provided by Contractor for plot by Engineer.

C. ADDITIONAL SERVICES

Owner shall pay Engineer for any Additional Services rendered under this Agreement as follows:

- For additional services which are performed by the Engineer and his Staff, the Owner shall pay the Engineer at the Engineer's Hourly Rates and Expense Charges as stipulated in EXHIBIT "A" attached to this Agreement. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

- For additional services which are not normally performed by the Engineer and are subcontracted to other parties, the Engineer shall be paid all his actual costs and expenses. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

D. DEFINITION OF DIRECT PROJECT EXPENSES

Direct Project Expenses shall mean the actual expenses incurred by the Engineer directly or indirectly in connection with the Project for subsistence and transportation costs, postage, reproduction of reports, Drawings, Specifications and similar project related documents, and construction staking supplies.

E. PERIOD OF SERVICE

Construction Engineering Scope Begins	March 1, 2013
Construction Engineering Scope Ends	December 31, 2013

The provisions of this Agreement specifying compensation fees to be paid the Engineer for services rendered have been agreed to in anticipation of the orderly and continuous progress of the Project.

F. OWNER'S RESPONSIBILITIES

The Village of Hinsdale shall assist the Engineer by placing at his disposal all available information pertinent to the Project including previous reports and any other data relative to construction of the Project.

Village of Hinsdale shall furnish to the Engineer, as required for performance of Engineer's Basic Construction Phase Services, data prepared by or services of others including without limitation borings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, material and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys. All of which Engineer shall rely upon to complete the construction phase scope.

Arrange for access to and make all provisions for the Engineer to enter upon public and private property as required for the Engineer to perform his construction phase services.

Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by the Engineer, and render decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer as construction of the 2013 Reconstruction and Resurfacing Projects progresses.

Designate a person to act as the Owner's Representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the Owner's policies and decision with respect to materials, equipment, elements and systems pertinent to the Engineer's services. (It is the understanding of the Engineer that Mr. Dan Deeter, P.E., and Mr. Al Diaz shall act as the Village of Hinsdale representatives on this project.)

Give prompt written notice to the Engineer whenever the Owner observes or otherwise becomes aware of any development that affects the scope or timing of the Engineer's services.

Furnish, or direct the Engineer to provide, necessary Additional Services as stipulated in this Agreement or other services as required.

Require the construction contractor(s) who implement Engineer's designs, drawings and specifications to name the Engineer as additional insured while construction work is in progress.

G. TERMINATION

This Agreement may be terminated by Owner at its sole discretion upon thirty (30) days written notice. In addition, the Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. In the event of termination hereunder, Engineer shall be paid for all services actually performed to the date of termination.

H. GENERAL CONSIDERATIONS

1. REUSE OF DOCUMENTS

All documents including Inspector Daily Reports, Shop Drawings, Materials Testing Reports and miscellaneous construction phase documents prepared by Engineer pursuant to this Agreement are instruments of service in respect of the Project. They are not intended or represented to be suitable for reuse by Owner or others on extension of the Project or on any other project. Any reuse without written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer; and Owner shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses including attorney's fees arising or resulting therefrom. Any such verification or adaptation will entitle Engineer to further compensation at rates to be agreed upon by Owner and Engineer.

2. CONTROLLING LAW

This Agreement is to be governed by applicable laws of the State of Illinois.

3. SUCCESSORS AND ASSIGNS

Owner and Engineer each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

Neither Owner nor Engineer shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except as stated above and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Engineer from employing such independent consultants, associates and subcontractors as he may deem appropriate to assist him in the performance of services hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Engineer.

Village of Hinsdale
Attn: Mr. Dan Deeter, P.E.

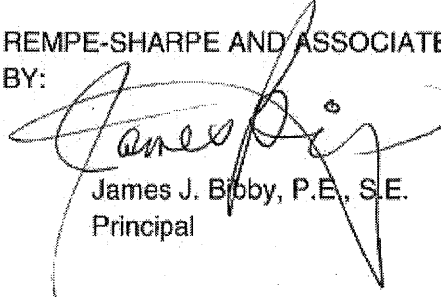
2013 Reconstruction and Resurfacing Projects-Construction Phase
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If this engineering proposal meets with your approval, please sign in the space provided and return a signed copy to us. This proposal is open to acceptance until March 22, 2013.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.

BY:



James J. Broby, P.E., S.E.
Principal

This proposal from Rempe-Sharpe & Associates, Inc. setting forth certain Construction Phase Engineering Services and Fees relative to the Hinsdale 2013 Reconstruction and Resurfacing Projects is hereby accepted and Rempe-Sharpe is authorized to proceed with bid phase and construction phase assistance.

Signed this _____ day of _____, 2013

By: _____
Mr. Dan Deeter, P.E. Date

Attest: _____
Date

EXHIBIT "A"

**SCHEDULE OF ENGINEERING SERVICE CHARGES BY
REMPE-SHARPE AND ASSOCIATES, INC.**

**EFFECTIVE TIME PERIOD FOR THIS SCHEDULE:
JANUARY 1, 2013 TO DECEMBER 31, 2013**

A-1 SCHEDULE OF ENGINEER'S HOURLY RATE CHARGES

<u>EMPLOYEE CLASSIFICATION</u>	<u>MAXIMUM HOURLY RATE</u>
PRINCIPAL ENGINEER	\$125.00/HR
PROJECT ENGINEER	\$90.00/HR
DESIGN/CONSTRUCTION ENGINEER	\$83.25/HR
DESIGN TECH (GRADE 1)	\$80.50/HR
SURVEY 2-MAN CREW	\$112.00/HR
CLERK TYPIST	\$40.00/HR

A-2 COMPENSATION FOR DIRECT PROJECT REIMBURSABLE COSTS

THE ENGINEER SHALL BE REIMBURSED AT HIS ACTUAL COST FOR ALL EXPENSES AND/OR COSTS INCURRED DIRECTLY OR INDIRECTLY IN CONNECTION WITH THIS PROJECT, SUCH AS PRINTING, TRAVEL, STAKING SUPPLIES, ETC.

THE ENGINEER'S REIMBURSEMENT FOR TRAVEL EXPENSES SHALL BE IRS STANDARD PER MILE OF TRAVEL.

A-3 COMPENSATION FOR SUB-CONTRACTED SERVICES

THE ENGINEER SHALL BE REIMBURSED FOR ALL COSTS AND EXPENSES INCURRED BY THE ENGINEER FOR ALL SERVICES NOT NORMALLY PERFORMED BY THE ENGINEER WHICH ARE SUB-CONTRACTED TO OTHER PARTIES WITH THE OWNER'S APPROVAL.

DATE: February 11, 2013

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING Community
SECTION NUMBER EPS Consent Agenda	DEPARTMENT Development
ITEM Engineering Services for Construction Observation of the 2013 Road Reconstruction Project	APPROVAL Daniel M. Deeter Village Engineer

In May 2012, the Board of Trustees approved Rempe-Sharpe & Associates, Inc. to design the 2013 Road Reconstruction Project. This project includes infrastructure improvements for W. Fourth Street and other streets. The original Request for Proposals was sent to three engineering consultants – HR Green, J.J. Benes & Associates, and Rempe-Sharpe & Associates. All engineering consultants have demonstrated satisfactory performance, qualifications and have met the requirements of the RFP.


During January 2013, the Board of Trustees approved adding portions of the 2013 Maintenance Project to the 2013 Resurfacing Program. This includes resurfacing portions of Oak, Park, Sixth, and Third Streets.

It has been the Village staff's preference to maintain the same consultant throughout the project (through design and construction) when possible. Considering their satisfactory performance during the design process, staff recommends using Rempe-Sharpe & Associates for the construction observation portion of the 2013 Road Reconstruction Project. Rempe-Sharpe & Associates has stated they will honor their original proposal for construction observation services with the addition of construction observation services for the additional 2013 Maintenance Project streets. The construction services costs are summarized below:

	Budget	Proposal
Construction	\$3,833,807	
Design Engineering	\$ 338,277	\$121,879.00
Construction Observation	\$ 338,277	\$112,438.69
Total Engineering	\$ 676,554	\$234,317.69

Should the Committee concur with this recommendation, the following motion would be appropriate:

Motion: To Award the Engineering Services for Construction Observation of the 2013 Road Reconstruction Project to Rempe-Sharpe & Associates, Inc. in the Amount Not to Exceed \$112,438.69.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At the February 11, 2013 EPS meeting, the Committee unanimously moved to approve the above motion.				
BOARD ACTION:				



REMPE-SHARPE

& Associates, Inc.

Principals

J. Bibby P.E., S.E.
D. A. Watson P.E.

B. Bennett P.E.
T. Grimm P.E.
D. Hanney P.E.
J. Whitt P.E., P.L.S.

CONSULTING ENGINEERS

324 West State Street
Geneva, Illinois 60134
Phone: 630/232-0827 - Fax: 630/232-1629

January 28, 2013

Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521-3489

Attn: Dan Deeter, P.E.
Village Engineer

Re: 2013 Reconstruction and Resurfacing Projects
Construction Phase Engineering Services

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 - e. Documentation of quantities, quality assurance, arranging for materials testing, and other documentation as may be required by IDOT standards.
 - f. Daily review traffic control items and erosion control plan implementation / maintenance.
 - g. Alert the contractor's field superintendent when unapproved materials or equipment are being used and advise the Village of such occurrences.
 - h. Meeting the requirements of Public Act 96-1416 to include certification of the site of origin and ensuring that all construction debris taken from the site is monitored by a photo-ionization detector (PID) for volatile chemicals.
 - i. Review and provide recommendations to the Village concerning applications for payment by the contractor and change order requests.
 - j. Upon substantial completion, inspect the improvements, develop and monitor completion of the final punch-list, handle paperwork associated with appropriated funds, and all paperwork to close-out the project.
 - k. Contractor to provide a complete set of record drawings.

Village of Hinsdale
Attn: Mr. Dan Deeter, P.E.

2013 Reconstruction and Resurfacing Projects-Construction Phase
January 28, 2013
Page 3 of 8

5. Rempe-Sharpe will inform the Village of any perceived changes to the scope of the Engineering Services Contract in a timely manner prior to the execution of the action/activity.

Our not-to-exceed fee for Design, Borings, Materials testing and Construction Phase Resident Engineering Scope as itemized above shall be hourly, not to exceed

2013 RESURFACING

Construction Phase Engineering.....	\$ 66,353.75
Material Testing.....	\$ 1,793.70
Travel, Prints, Miscellaneous Expenses.....	<u>\$ 5,338.05</u>

TOTAL RESURFACING PROJECT NOT TO EXCEED.....\$ 73,485.50

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B. EXCLUSIONS

The scope and fee itemized excludes detailed line and grade staking (to be provided by Contractor), Q/A materials testing to be 20% frequency as noted, as-Built information to be provided by Contractor for plot by Engineer.

C. ADDITIONAL SERVICES

Owner shall pay Engineer for any Additional Services rendered under this Agreement as follows:

- For additional services which are performed by the Engineer and his Staff, the Owner shall pay the Engineer at the Engineer's Hourly Rates and Expense Charges as stipulated in EXHIBIT "A" attached to this Agreement. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

- For additional services which are not normally performed by the Engineer and are subcontracted to other parties, the Engineer shall be paid all his actual costs and expenses. Full payment shall be due and payable upon receipt of a detailed statement from the Engineer.

D. DEFINITION OF DIRECT PROJECT EXPENSES

Direct Project Expenses shall mean the actual expenses incurred by the Engineer directly or indirectly in connection with the Project for subsistence and transportation costs, postage, reproduction of reports, Drawings, Specifications and similar project related documents, and construction staking supplies.

E. PERIOD OF SERVICE

Construction Engineering Scope Begins	March 1, 2013
Construction Engineering Scope Ends	December 31, 2013

The provisions of this Agreement specifying compensation fees to be paid the Engineer for services rendered have been agreed to in anticipation of the orderly and continuous progress of the Project.

F. OWNER'S RESPONSIBILITIES

The Village of Hinsdale shall assist the Engineer by placing at his disposal all available information pertinent to the Project including previous reports and any other data relative to construction of the Project.

Village of Hinsdale shall furnish to the Engineer, as required for performance of Engineer's Basic Construction Phase Services, data prepared by or services of others including without limitation borings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, material and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys. All of which Engineer shall rely upon to complete the construction phase scope.

Arrange for access to and make all provisions for the Engineer to enter upon public and private property as required for the Engineer to perform his construction phase services.

Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by the Engineer, and render decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer as construction of the 2013 Reconstruction and Resurfacing Projects progresses.

Designate a person to act as the Owner's Representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the Owner's policies and decision with respect to materials, equipment, elements and systems pertinent to the Engineer's services. (It is the understanding of the Engineer that Mr. Dan Deeter, P.E., and Mr. Al Diaz shall act as the Village of Hinsdale representatives on this project.)

Give prompt written notice to the Engineer whenever the Owner observes or otherwise becomes aware of any development that affects the scope or timing of the Engineer's services.

Furnish, or direct the Engineer to provide, necessary Additional Services as stipulated in this Agreement or other services as required.

Require the construction contractor(s) who implement Engineer's designs, drawings and specifications to name the Engineer as additional insured while construction work is in progress.

G. TERMINATION

This Agreement may be terminated by Owner at its sole discretion upon thirty (30) days written notice. In addition, the Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. In the event of termination hereunder, Engineer shall be paid for all services actually performed to the date of termination.

H. GENERAL CONSIDERATIONS

1. REUSE OF DOCUMENTS

All documents including Inspector Daily Reports, Shop Drawings, Materials Testing Reports and miscellaneous construction phase documents prepared by Engineer pursuant to this Agreement are instruments of service in respect of the Project. They are not intended or represented to be suitable for reuse by Owner or others on extension of the Project or on any other project. Any reuse without written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer; and Owner shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses including attorney's fees arising or resulting therefrom. Any such verification or adaptation will entitle Engineer to further compensation at rates to be agreed upon by Owner and Engineer.

2. CONTROLLING LAW

This Agreement is to be governed by applicable laws of the State of Illinois.

3. SUCCESSORS AND ASSIGNS

Owner and Engineer each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements and obligations of this Agreement.

Neither Owner nor Engineer shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except as stated above and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Engineer from employing such independent consultants, associates and subcontractors as he may deem appropriate to assist him in the performance of services hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Engineer.

Village of Hinsdale
Attn: Mr. Dan Deeter, P.E.

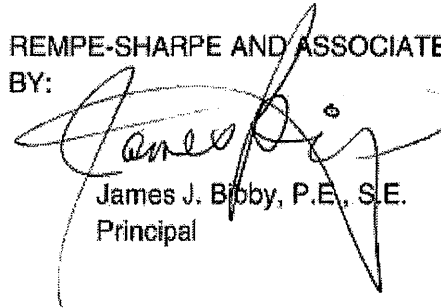
2013 Reconstruction and Resurfacing Projects-Construction Phase
January 28, 2013
Page 7 of 8

If this engineering proposal meets with your approval, please sign in the space provided and return a signed copy to us. This proposal is open to acceptance until March 22, 2013.

Very truly yours,

REMPE-SHARPE AND ASSOCIATES, INC.

BY:



James J. Bobby, P.E., S.E.
Principal

This proposal from Rempe-Sharpe & Associates, Inc. setting forth certain Construction Phase Engineering Services and Fees relative to the Hinsdale 2013 Reconstruction and Resurfacing Projects is hereby accepted and Rempe-Sharpe is authorized to proceed with bid phase and construction phase assistance.

Signed this _____ day of _____, 2013

By: _____
Mr. Dan Deeter, P.E. Date

Attest: _____
Date

EXHIBIT "A"

**SCHEDULE OF ENGINEERING SERVICE CHARGES BY
REMPE-SHARPE AND ASSOCIATES, INC.**

**EFFECTIVE TIME PERIOD FOR THIS SCHEDULE:
JANUARY 1, 2013 TO DECEMBER 31, 2013**

A-1 SCHEDULE OF ENGINEER'S HOURLY RATE CHARGES

<u>EMPLOYEE CLASSIFICATION</u>	<u>MAXIMUM HOURLY RATE</u>
PRINCIPAL ENGINEER	\$125.00/HR
PROJECT ENGINEER	\$90.00/HR
DESIGN/CONSTRUCTION ENGINEER	\$83.25/HR
DESIGN TECH (GRADE 1)	\$80.50/HR
SURVEY 2-MAN CREW	\$112.00/HR
CLERK TYPIST	\$40.00/HR

A-2 COMPENSATION FOR DIRECT PROJECT REIMBURSABLE COSTS

THE ENGINEER SHALL BE REIMBURSED AT HIS ACTUAL COST FOR ALL EXPENSES AND/OR COSTS INCURRED DIRECTLY OR INDIRECTLY IN CONNECTION WITH THIS PROJECT, SUCH AS PRINTING, TRAVEL, STAKING SUPPLIES, ETC.


THE ENGINEER'S REIMBURSEMENT FOR TRAVEL EXPENSES SHALL BE IRS STANDARD PER MILE OF TRAVEL.

A-3 COMPENSATION FOR SUB-CONTRACTED SERVICES

THE ENGINEER SHALL BE REIMBURSED FOR ALL COSTS AND EXPENSES INCURRED BY THE ENGINEER FOR ALL SERVICES NOT NORMALLY PERFORMED BY THE ENGINEER WHICH ARE SUB-CONTRACTED TO OTHER PARTIES WITH THE OWNER'S APPROVAL.

DATE: February 11, 2013

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING																										
SECTION NUMBER Board of Trustees Item		DEPARTMENT Community Development																										
ITEM 2014 Resurfacing Program Design Engineering S. Adams Street & Various Streets		APPROVAL Daniel M. Deeter Village Engineer																										
<p>On 12/14/12, Request For Proposals (RFP) for phase 2 (design) services for the 2014 Road Resurfacing Project (S. Adams Street and others) were sent to three engineering consultants with satisfactory relationships with the Village in accordance with 50 ILCS 510, section 5. The RFP application period ended 01/21/13 and the received proposals were evaluated against the RFP requirements.</p> <p>The three engineering consultants were asked to provide proposals for design and construction observation services. These consultants are HR Green, Inc.; James J. Benes & Associates, Inc.; and Rempe-Sharpe & Associates, Inc. Their proposals are attached. After reviewing the proposals, staff is recommending James J. Benes & Associates, Inc. to provide the Phase 2 (design) services. Design services are budgeted for \$130,084. Total engineering services are budgeted at \$260,167.</p> <p>Per the Master Infrastructure plan, the streets to be improved include:</p> <table><tr><td>• S. Adams Street</td><td>Fourth Street</td><td>to</td><td>Eighth Street</td></tr><tr><td>• Bodin Street</td><td>Ninth Street</td><td>to</td><td>South End</td></tr><tr><td>• E. Maple Street</td><td>Garfield Street</td><td>to</td><td>Park Avenue</td></tr><tr><td>• S. Monroe Street</td><td>Seventh Street</td><td>to</td><td>55th Street</td></tr><tr><td>• W. Seventh Street</td><td>Monroe Street</td><td>to</td><td>Madison Street</td></tr><tr><td>• W. Sixth Street</td><td>Bodin Street</td><td>to</td><td>Monroe Street</td></tr></table> <p>The design phase is anticipated to occur from February 2013 – March 2014. Construction will begin Spring 2014.</p> <p>Should the Committee concur with this recommendation, the following motion would be appropriate:</p> <p>Motion: To Award the Engineering Services for the Design of the 2014 Road Resurfacing Project to James J. Benes & Associates, Inc. in the Amount Not to Exceed \$44,189.00.</p>					• S. Adams Street	Fourth Street	to	Eighth Street	• Bodin Street	Ninth Street	to	South End	• E. Maple Street	Garfield Street	to	Park Avenue	• S. Monroe Street	Seventh Street	to	55 th Street	• W. Seventh Street	Monroe Street	to	Madison Street	• W. Sixth Street	Bodin Street	to	Monroe Street
• S. Adams Street	Fourth Street	to	Eighth Street																									
• Bodin Street	Ninth Street	to	South End																									
• E. Maple Street	Garfield Street	to	Park Avenue																									
• S. Monroe Street	Seventh Street	to	55 th Street																									
• W. Seventh Street	Monroe Street	to	Madison Street																									
• W. Sixth Street	Bodin Street	to	Monroe Street																									
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 																								
COMMITTEE ACTION: At the February 11, 2013 EPS meeting, the Committee unanimously moved to approve the above motion.																												
BOARD ACTION:																												

2014 Resurfacing Project
Major Street: S. Adams Street)
Hinsdale, IL

RFP notice sent 12/14/12
Proposals Due: 01/21/13

	HR Green	J.J. Benes	Rempe-Sharpe
Topographic Survey	\$ 10,636.50	\$ 4,094.00	\$ 10,764.00
Design, Construction & Bid Document Prep	\$ 29,594.00	\$ 27,184.00	\$ 127,881.00
Soil Borings (8 each)	\$ 13,800.00	\$ 6,000.00	\$ 5,000.00
Televising Sewer (1,550 LF)	\$ 1,050.00	\$ 896.00	\$ 6,981.00
Quantities & Cost Estimates		\$ 2,873.00	\$ 1,856.00
Meetings	\$ 1,730.50	\$ 3,442.00	
<u>Design Total</u>	<u>\$ 56,811.00</u>	<u>\$ 44,489.00</u>	<u>\$ 152,482.00</u>
Construction Observation	\$ 82,019.00	\$ 63,714.00	\$ 115,493.75
Material Testing	\$ 1,340.00	\$ 3,500.00	\$ 3,740.00
Meetings	\$ 2,833.50	\$ 761.00	\$ 5,610.00
Record Drawings	\$ 6,055.50	\$ 5,994.00	\$ 7,480.00
<u>Construction Observation Total</u>	<u>\$ 92,248.00</u>	<u>\$ 73,969.00</u>	<u>\$ 132,323.75</u>
Total Cost	\$ 149,059.00	\$ 118,458.00	\$ 284,805.75

RFP notice sent 12/14/12
Proposals Due: 01/21/13

RFP notice sent 12/14/12
Proposals Due: 01/21/13

Hot Mix Asphalt R&R
Water main replacement
Sanitary sewer rehab./replacement
Storm sewer construction

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes

Bid/Contract document preparation
Manage permitting process
DuPage DOT
Flagg Creek WRD
Illinois EPA
Water main permit
Sanitary sewer permit
NPDES Permit

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Info	Info	Info
Yes	Yes	Yes
Yes	Yes	Yes
N/A	N/A	N/A
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes

Construction observation
Estimated 95 working day
Inspector's daily reports
Measure/document contract quantities
Review traffic control

[illegible]

HR Green

J.J. Benes

Rempe-Sharpe

Phase III (Construction Observation) (continued)

Review erosion/sediment control
 Complete payment estimates
 Complete change orders
 Construction meetings
 Weekly reports
 Material Testing
 Record Drawings
 Administration/Coordination
 Project close out
 Record drawings (autocad)
 Project files (job boxes)

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Two	Two	Two
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes


Consulting Firm complies with

Illinois Fair Employment Practices Commission's
 Rules and Regulations
 Americans with Disabilities Act of 1990
 Public Act 87-1257 regarding sexual harassment
 OSHA rules and regulations
 Federal Drug Free Work Place Act

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes

DATE: February 11, 2013

REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING																														
SECTION NUMBER Board of Trustees Item		DEPARTMENT Community Development																														
ITEM 2014 Reconstruction Program Design Engineering Walnut Street & Other Streets		APPROVAL Daniel M. Deeter Village Engineer																														
<p>On 12/14/12, Request For Proposals (RFP) for phase 2 (design) services for the 2014 Road Reconstruction Project (Walnut Street and others) were sent to three engineering consultants with satisfactory relationships with the Village in accordance with 50 ILCS 510, section 5. The RFP application period ended 01/18/13 and the received proposals were evaluated against the RFP requirements.</p> <p>The three engineering consultants were asked to provide proposals for design and construction observation services. These consultants are HR Green, Inc.; James J. Benes & Associates, Inc.; and Rempe-Sharpe & Associates, Inc. Their proposals are attached. After reviewing the proposals, staff is recommending James J. Benes & Associates, Inc. to provide the Phase 2 (design) services. Design services are budgeted for \$282,096. Total engineering services are budgeted at \$564,193.</p> <p>Per the Master Infrastructure plan, the streets to be improved include:</p> <table><tr><td>• Walnut Street</td><td>Madison Street</td><td>to</td><td>Washington Street</td></tr><tr><td>• Walnut Street</td><td>Garfield Street</td><td>to</td><td>mid-block Elm/Oak Street</td></tr><tr><td>• Garfield Street</td><td>Hickory Street</td><td>to</td><td>Maple Street</td></tr><tr><td>• Madison Street</td><td>Hickory Street</td><td>to</td><td>Walnut Street</td></tr><tr><td>• Maple Street</td><td>Washington Street</td><td>to</td><td>Garfield Street</td></tr><tr><td>• Vine Street</td><td>Walnut Street</td><td>to</td><td>Maple Street</td></tr><tr><td>• Walker Road</td><td>York Road</td><td>to</td><td>The Lane</td></tr></table> <p>The design phase is anticipated to occur from February 2013 – March 2014. Construction will begin Spring 2014.</p> <p>Should the Committee concur with this recommendation, the following motion would be appropriate:</p> <p>Motion: To Award the Engineering Services for the Design of the 2014 Road Reconstruction Project to James J. Benes & Associates, Inc. in the Amount Not to Exceed \$101,285.00.</p>					• Walnut Street	Madison Street	to	Washington Street	• Walnut Street	Garfield Street	to	mid-block Elm/Oak Street	• Garfield Street	Hickory Street	to	Maple Street	• Madison Street	Hickory Street	to	Walnut Street	• Maple Street	Washington Street	to	Garfield Street	• Vine Street	Walnut Street	to	Maple Street	• Walker Road	York Road	to	The Lane
• Walnut Street	Madison Street	to	Washington Street																													
• Walnut Street	Garfield Street	to	mid-block Elm/Oak Street																													
• Garfield Street	Hickory Street	to	Maple Street																													
• Madison Street	Hickory Street	to	Walnut Street																													
• Maple Street	Washington Street	to	Garfield Street																													
• Vine Street	Walnut Street	to	Maple Street																													
• Walker Road	York Road	to	The Lane																													
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 																												
COMMITTEE ACTION: : At the February 11, 2013 EPS meeting, the Committee unanimously moved to approve the above motion.																																
BOARD ACTION:																																

**2014 Reconstruction Project
Major Street: Walnut Street
Hinsdale, IL**

RFP notice sent 12/14/12
Proposals Due: 01/18/13

	HR Green	J.J. Benes	Rempe-Sharpe
Topographic Survey	\$ 20,460.00	\$ 14,570.00	\$ 12,630.00
Design, Construction & Bid Document Prep	\$ 116,651.00	\$ 67,757.00	\$ 164,010.50
Soil Borings (8 each)	\$ 15,103.00	\$ 11,382.00	\$ 4,800.00
Televising Sewer (1,550 LF)	\$ -	\$ -	\$ 6,420.00
Cost Estimates		\$ 3,340.00	\$ 2,504.00
Meetings	\$ 5,845.00	\$ 4,236.00	
<u>Design Total</u>	<u>\$ 158,059.00</u>	<u>\$ 101,285.00</u>	<u>\$ 190,364.50</u>
Construction Observation	\$ 132,164.00	\$ 140,389.00	\$ 194,194.63
Material Testing	\$ 2,060.00	\$ 5,500.00	\$ 5,000.00
Meetings	\$ 5,634.00		\$ 8,415.00
Record Drawings	\$ 12,482.00	\$ 5,994.00	\$ 8,415.00
<u>Construction Observation Total</u>	<u>\$ 152,340.00</u>	<u>\$ 151,883.00</u>	<u>\$ 216,024.63</u>
Total Cost	\$ 310,399.00	\$ 253,168.00	\$ 406,389.13

**2014 Reconstruction Project
Major Street: Walnut Street)
Hinsdale, IL**

RFP notice sent 12/14/12
Proposals Due: 01/18/13

HR Green J.J. Benes Rempe-Sharpe

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes

Design Engineering Phase

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
N/A	N/A	N/A
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Info only	Info only	Info only
Yes	Yes	Yes
Yes	Yes	Yes
N/A	N/A	N/A
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes

Phase III (Construction Observation)

[illegible]

2014 Reconstruction Project
 Major Street: Walnut Street)
 Hinsdale, IL

HR Green J.J. Benes Rempe-Sharpe

Review erosion/sediment control
 Complete payment estimates
 Complete change orders
 Construction meetings
 Weekly reports
 Material Testing
 Record Drawings
 Administration/Coordination
 Project close out
 Record drawings (autocad)
 Project files (job boxes)


Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes

Consulting Firm complies with
 Illinois Fair Employment Practices Commission's
 Rules and Regulations
 Americans with Disabilities Act of 1990
 Public Act 87-1257 regarding sexual harassment
 OSHA rules and regulations
 Federal Drug Free Work Place Act

Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes
Yes	Yes	Yes

DATE: February 11, 2013

REQUEST FOR BOARD ACTION


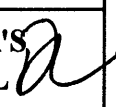
AGENDA		ORIGINATING		
SECTION NUMBER Board of Trustees Item		DEPARTMENT Community Development		
ITEM Woodlands Phase 2 Project Design Engineering Woodland Avenue & Various Streets		APPROVAL Daniel M. Deeter Village Engineer		
<p>On 12/17/12, Request For Proposals (RFP) for design services for the Woodlands Phase 2 Project (Woodland Avenue and others) were sent to three engineering consultants with satisfactory relationships with the Village in accordance with 50 ILCS 510, section 5. The RFP application period ended 01/21/13 and the received proposals were evaluated against the RFP requirements.</p> <p>The three engineering consultants were asked to provide proposals for design and construction observation services. These consultants are HR Green, Inc.; James J. Benes & Associates, Inc.; and Rempe-Sharpe & Associates, Inc. HR Green, Inc. and Rempe-Sharpe & Associates, Inc. provided proposals. Their proposals are attached. After reviewing the proposals, staff is recommending HR Green, Inc. to provide the design services. Design services are budgeted for \$315,000. Total engineering services are budgeted at \$630,000.</p> <p>The streets to be improved in the Woodland's Phase 2 include:</p> <ul style="list-style-type: none">• Woodland Avenue County Line Road to Taft Road• Clevedland Road Woodland Avenue to South End• Taft Road Woodland Avenue to 55th Street• Harding Road Woodland Avenue to Taft Road <p>The design phase is anticipated to occur from February 2013 – March 2014. Construction will begin Spring 2014.</p> <p>Should the Committee concur with this recommendation, the following motion would be appropriate:</p> <p>Motion: To Award the Engineering Services for the Design of the Woodlands Phase 2 Project to HR Green, Inc. in the Amount Not to Exceed \$123,012.00.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At the February 11, 2013 EPS meeting, the Committee unanimously moved to approve the above motion.				
BOARD ACTION:				

**2014 Woodlands Phase 2 Project
Hinsdale, IL**

RFP notice sent 12/17/12
Proposals Due: 01/21/13

	HR Green	Rempe-Sharpe
Topographic Survey	\$ 4,950.00	\$ 12,870.00
Stormwater Analysis & Permitting	\$ 18,676.00	\$ 23,332.00
Design, Construction & Bid Document Prep	\$ 77,407.00	\$ 158,927.00
Soil Borings (8 each)	\$ 6,500.00	\$ 5,000.00
Televising Sewer (1,550 LF)	\$ 2,910.00	\$ 6,981.00
Cost Estimates	\$ 2,064.00	\$ 5,776.00
Meetings	\$ 10,505.00	
<u>Design Total</u>	<u>\$ 123,012.00</u>	<u>\$ 212,886.00</u>
Construction Observation	\$ 140,488.00	\$ 199,632.50
Construction Staking	\$ 22,650.00	\$ 40,950.00
Material Testing	\$ 2,000.00	\$ 5,000.00
Meetings		\$ 8,882.50
Record Drawings	\$ 14,222.00	\$ 7,480.00
<u>Construction Observation Total</u>	<u>\$ 179,360.00</u>	<u>\$ 261,945.00</u>
Total Cost	\$ 302,372.00	\$ 474,831.00

DATE February 15, 2013

AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois  Assistant Village Manager/Director of Finance
<p>At the meeting of February 19, 2013 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p>Motion: To move approval and payment of the accounts payable for the period of February 02, 2013 through February 15, 2013 in the aggregate amount of <u>\$823,023.39</u> 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 #1538

FOR PERIOD February 02, 2013 through February 15, 2013

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$823,023.39 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 2/14/13
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 2/14/13
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1538
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	127,663.45		127,663.45
2003 G O Bonds	32752	107.26		107.26
2006 G O bonds	32753	107.26		107.26
2009 Limited Source Bonds	32754	107.26		107.26
2012A Bond Fund	32755	107.26		107.26
Capital Projects Fund	45300	93,259.80	-	93,259.80
Woodlands SSA	48100	824.23		824.23
Water & Sewer Operations	61061	267,840.76	-	267,840.76
Water & Sewer Capital	61062	32,583.75		32,583.75
W/S 2008 Bond	61064	107.26		107.26
Escrow Funds	72100	18,050.00	-	18,050.00
Payroll Revolving Fund	79000	10,670.91	271,594.19	282,265.10
Total		551,429.20	271,594.19	823,023.39

WARRANT REGISTER

1538

2/19/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
5 STAR SOCCER CAMPS, INC 172511 SOCCER	768-01/2013 CHECK NO. 93195	768.00	768.00
A/R CONCEPTS INC 172542 AMBULANCE SERVICES	3177 CHECK NO. 93196	31.77	31.77
ABC COMMERCIAL MAINT SERV 172619 MAINTENANCE	064 CHECK NO. 93197	520.00	520.00
AIR ONE EQUIPMENT 172499 MAINTENANCE	85250 CHECK NO. 93198	140.00	140.00
ALEXANDER EQUIPMENT 172564 CHAINSAW	90639 CHECK NO. 93199	129.95	129.95
ALLIED WASTE REPUBLIC SVC 172676 REFUSE REMOVAL	0551009956646 CHECK NO. 93200	364.78	364.78
AMERICAN MESSAGING 172501 PAGERS	U1153710NB CHECK NO. 93201	104.16	104.16
ANDRES MEDICAL BILLING LT 172656 ANDREA FEES	30524A CHECK NO. 93202	2351.26	2351.26
ARAMARK UNIFORM SERVICES 172560 UNIFORMS 172685 UNIFORMS	7017962189 7017970766 CHECK NO. 93203	203.66 203.66	407.32
B & R REPAIR INC 172546 LEAK REPAIRS	W1040395 CHECK NO. 93204	168.00	168.00
BACKGROUNDS ONLINE 172540 BACKGROUND CHECKS	432462 CHECK NO. 93205	150.00	150.00
BANASZAK, THOMAS W. 172552 CIRCUIT TESTER REIMBURSEM 144583		190.00	

WARRANT REGISTER

1538

2/19/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BANASZAK, THOMAS W.	CHECK NO. 93206		190.00
BANK OF AMERICA LOCKBOX			
172521 908 ELM STREET	00087556790001	811.79	
172522 STREET LIGHTS	00088074510001	8590.98	
172637 TRANSFORMER	569110003-01/13	1640.74	
	CHECK NO. 93207		11043.51
BRETT EQUIPMENT			
172565 BULBS	219796	28.47	
	CHECK NO. 93208		28.47
BURRIS EQUIPMENT CO			
172495 TURF TRACTOR	WS05050	32852.00	
	CHECK NO. 93209		32852.00
CARDIAC SCIENCE CORP.			
172622 REPLACEMENT PARTS	1555102	266.48	
	CHECK NO. 93210		266.48
CASE LOTS INC			
172505 PAPER GOODS	045961	475.90	
172607 PAPER GOODS	046166	145.65	
	CHECK NO. 93211		621.55
CDW-GOVERNMENT INC.			
172510 UPGRADE	W835929	3122.00	
172518 UPGRADE	W835929-1	1239.00	
	CHECK NO. 93212		4361.00
CHICAGO FILTER SUPPLY			
172554 FILETRS	7461	107.60	
	CHECK NO. 93213		107.60
CINTAS			
172506 RUGS TOWELS ETC	769175802	320.44	
172604 RUGS TOWELS ETC	769179280	190.25	
	CHECK NO. 93214		510.69
CIT TECHNOLOGY FIN SERV IN			
172538 ALARM	22769830	305.00	
	CHECK NO. 93215		305.00
COLLEGE OF DUPAGE			
172608 SEMINAR	1374	1374.00	
	CHECK NO. 93216		1374.00

WARRANT REGISTER #

1538

2/19/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
COMCAST			
172528 WP/PW	0037136-02/13	132.00	
172661 VOH	0036757-02/13	167.00	
172662 FD/PD	0036781-02/13	167.00	
172663 KLM LODGE	0036807-02/13	102.00	
172664 217 SYMONDS	0036815-02/13	106.95	
	CHECK NO. 93217		674.95
COMED			
172529 314 SYMONDS	0417073048-01/13	537.26	
172530 ELEANOR PARK	0075151076-01/13	787.29	
172531 57TH STREET	0015093062-01/13	492.58	
172532 BURLINGTON PARK	6583006139	25.53	
172630 TRAFFIC SIGNALS	1653148069-01/13	37.75	
172631 SPINNING WHEEL	1131101044-01/13	447.32	
	CHECK NO. 93218		2327.73
COMMERCIAL COFFEE SERVICE			
172561 COFFEE SUPPLIES	116903	69.00	
172562 COFFEE SUPPLIES	116894	41.50	
172602 COFFEE SUPPLIES	116899	88.80	
	CHECK NO. 93219		199.30
COURTYARD HOMES			
172625 SITE MNGE/623 S BRUNER	20745	3000.00	
	CHECK NO. 93220		3000.00
CURRENT TECHNOLOGIES			
172509 KLM NETWORK	3425	1041.56	
172547 TAPE CARTRIDGE	3414	107.20	
	CHECK NO. 93221		1148.76
DANMAR			
172609 CUSTODIAL SERVICES	18166	4214.00	
172650 HCA BUILDING	18168	153.26	
	CHECK NO. 93222		4367.26
DARWILL			
172677 KLM	40572	1735.00	
	CHECK NO. 93223		1735.00
DAVEY TREE EXPERT			
172673 TREE REMOVAL	906517536	600.00	
	CHECK NO. 93224		600.00
DEETER, DAN			
172639 SEMINAR	60940	190.00	

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
DEETER, DAN	CHECK NO. 93225		190.00
DESIGN PERSPECTIVES 172599 CONSTRUCTION	111033A8 CHECK NO. 93226	2350.00	2350.00
DIRECT ADVANTAGE INC 172595 MARKET SERVICE/WEB HOSTIN 1002	CHECK NO. 93227	3425.00	3425.00
DLT SOLUTIONS 172504 AUTO CAD	S1211734 CHECK NO. 93228	724.13	724.13
DOCU-SHRED, INC. 172597 SHREDDING	29738 CHECK NO. 93229	60.00	60.00
DUPAGE COUNTY RECORDER 172603 RECORDING FEES	201301100263 CHECK NO. 93230	1048.00	1048.00
DUPAGE WATER COMMISSION 172665 WATER	09908 CHECK NO. 93231	237305.15	237305.15
EARTH, INC 172514 DUMP CHARGES	106043 CHECK NO. 93232	720.00	720.00
ENVIRO-TEST/PERRY LABORAT 172494 LAB SERVING	13129390 CHECK NO. 93233	175.00	175.00
FACTORY MOTOR PARTS CO 172645 AUTO PARTS	553723/563692 CHECK NO. 93234	213.90	213.90
FCWRD 172527 SEWER	8919-01/2013 CHECK NO. 93235	191.37	191.37
FIRE TRAINING RESOURCES 172610 TRAINING	201310010 CHECK NO. 93236	375.00	375.00

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
FIRESTONE STORES			
172596 TIRES	093137	484.12	
	CHECK NO. 93237		484.12
FRED PRYOR SEMINARS			
172545 SEMINAR	14226658	49.00	
	CHECK NO. 93238		49.00
FULLERS HOME & HARDWARE			
172490 ASST HARDWARE	150182/166/142	613.76	
	CHECK NO. 93239		613.76
FULLERS SERVICE CENTER IN			
172618 CAR WASHES/REPAIRS	51981128448	292.95	
	CHECK NO. 93240		292.95
GARY JOHNSTON			
172659 PERMIT FEES	19080	190.80	
	CHECK NO. 93241		190.80
GFOA			
172523 GFOA MEMBERSHIP	0134001-2013	340.00	
	CHECK NO. 93242		340.00
GILBERT, NICHOLAS			
172657 PERMIT REFUND	70000-01/13	700.00	
	CHECK NO. 93243		700.00
GLOBAL COM INC.			
172541 TELEPHONE	11791219	2091.05	
	CHECK NO. 93244		2091.05
GRAINGER, INC.			
172508 FILTERS	9052326882	54.18	
172543 CLEANER	9050768069	166.24	
172544 GLOVES	9050534123	2.26	
	CHECK NO. 93245		222.68
GRAPHIC TICKETS & SYSTEMS			
172668 PARKING TICKETS	1573	2729.65	
	CHECK NO. 93246		2729.65
GROPPI, MICHAEL			
172535 CONT BD/201 E HICKORY	20689	3650.00	
	CHECK NO. 93247		3650.00
HAMILTON DATA CARD			

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PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
HAMILTON DATA CARD 172623 SHEETS	21277 CHECK NO. 93248	54.26	54.26
HASSETT, GINA 172651 REIMBURSEMENT	61659 CHECK NO. 93249	73.72	73.72
HAWKINS, INC. 172681 VEECK PARK	3432504 CHECK NO. 93250	2330.70	2330.70
HEARTLAND RECYCLING INC. 172548 RECYCLING	4617 CHECK NO. 93251	170.00	170.00
HOVING PIT STOP 172598 PORTABLES	61517 CHECK NO. 93252	314.00	314.00
HR BLUEPRINT 172641 MAP	84306 CHECK NO. 93253	12.00	12.00
HR GREEN INC 172669 CONSTRUCTION OBS	83274 CHECK NO. 93254	32583.75	32583.75
ICE MOUNTAIN WATER 172674 WATER	03A0120706023 CHECK NO. 93255	38.82	38.82
INDUSTRIAL ELECTRIC 172611 WELL	213892/893 CHECK NO. 93256	26.85	26.85
INTERNATIONAL EXTERMINATO 172606 EXT FEES	21378376 CHECK NO. 93257	208.00	208.00
J G UNIFORM & CAREER 172553 VEST COVER	29796 CHECK NO. 93258	45.00	45.00
JAMES J BENES & ASSOC INC 172512 PLAN REVIEW	1209236 CHECK NO. 93259	800.00	800.00

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
JOHNSTONE SUPPLY			
172556 VALVE	532254	63.94	
	CHECK NO. 93260		63.94
KEEN EDGE CO			
172563 SNOW BLOWER PARTS	594940	27.93	
	CHECK NO. 93261		27.93
KLEIN, THORPE, JENKINS LTD			
172646 LEGAL SERVICES	162099	7184.64	
	CHECK NO. 93262		7184.64
KLOUBEC, DEBORAH			
172534 CONT BD/5709 FOXGATE LN	20789	500.00	
	CHECK NO. 93263		500.00
LAKE COUNTY CORP			
172493 SIGNS	0113366	334.70	
	CHECK NO. 93264		334.70
M E SIMPSON CO INC			
172492 LEAK LOCATE	23486	450.00	
	CHECK NO. 93265		450.00
MABAS DIVISION 12			
172558 CLASS	61575	120.00	
	CHECK NO. 93266		120.00
MAX WELDING INC			
172507 TANK REPAIRS	1789	1540.00	
	CHECK NO. 93267		1540.00
MCELROY, TIM			
172654 NEW BATTERY	61745	134.68	
	CHECK NO. 93268		134.68
MICRO CENTER A/R			
172688 BATTERY	3024652	50.95	
172690 INK	3024633	44.97	
	CHECK NO. 93269		95.92
MORTON SALT INC			
172515 ROADWAY SALT	5400082001	1257.63	
172614 ROAD SALT	5400080378/379	6834.38	
	CHECK NO. 93270		8092.01
MUNICIPAL EMERGENCY SERVI			

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MUNICIPAL EMERGENCY SERVI			
172549 CHAIN REPAIRS	00378468	62.65	
	CHECK NO. 93271		62.65
MUNICIPAL WELL & PUMP INC			
172682 1/2 DEPOSIT	1036000-02/13	10360.00	
	CHECK NO. 93272		10360.00
NAPA AUTO PARTS			
172516 AUTO PARTS	244516/584	981.08	
	CHECK NO. 93273		981.08
NEUCO INC			
172686 MOTOR REPAIR	574534	161.81	
	CHECK NO. 93274		161.81
NEXTEL/SPRINT			
172557 CELL PHONES	977740515132	2114.56	
	CHECK NO. 93275		2114.56
NICOR GAS			
172632 350 VINE ST	1327011000-01/13	441.79	
	CHECK NO. 93276		441.79
NORTHERN IL POLICE ALARM			
172613 RENEWAL	8803/8804	1205.00	
	CHECK NO. 93277		1205.00
OAKLEY HOME BUILDERS			
172624 STM WTR/232 N COUNTY LINE 18429		4400.00	
	CHECK NO. 93278		4400.00
OCCUPATIONAL HEALTH CTR			
172615 PHYSICAL	1007228958	255.50	
	CHECK NO. 93279		255.50
OLEARYS CONTRACTORS EQU			
172652 HEATER REPAIRS	77382	207.00	
	CHECK NO. 93280		207.00
PACIFIC TELEMAGEMENT			
172566 PAY TELEPHONES	488228	153.00	
	CHECK NO. 93281		153.00
PERMA SEAL			
172536 CONT BD/1401 HAWTHORNE	19759	500.00	
	CHECK NO. 93282		500.00

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
PERSONAL SAFETY CORP			
172559 PEPPER SPRAY	1532665	208.26	
	CHECK NO. 93283		208.26
PIECZYNSKI, LINDA			
172539 LEGAL FEES	5712	1307.00	
	CHECK NO. 93284		1307.00
PIENCO ELECTRIC INC			
172627 CONT BD/434 E HICKORY	21137	500.00	
	CHECK NO. 93285		500.00
PREMIER LANDSCAPE			
172537 CONT BD/704 S ELM	20932	500.00	
	CHECK NO. 93286		500.00
PRO SAFETY			
172503 ARTIC BIB	2/745450	168.90	
172675 BOOTS	2745880	264.40	
	CHECK NO. 93287		433.30
RAILROAD MANAGEMENT CO			
172524 RAILROAD	294070	562.28	
	CHECK NO. 93288		562.28
RAY OHERRON CO INC			
172600 DRUG TESTING	0067299	10.95	
	CHECK NO. 93289		10.95
RELIABLE FIRE EQUIPMENT C			
172649 HEATER PARTS	601434	152.50	
	CHECK NO. 93290		152.50
REMPE SHARPE & ASSOCIATES			
172648 RESURFACING	23211	23500.65	
172655 2013 RECONSTRUCTION	23212	69759.15	
	CHECK NO. 93291		93259.80
REPRODUCTION CONSULTANTS			
172550 CONVERSION	61279	35.60	
	CHECK NO. 93292		35.60
ROBBINS SCHWARTZ NICHOLA			
172670 SSA LEGAL	246148	824.23	
	CHECK NO. 93293		824.23
ROBERT JAHN CONSTRUCTION			

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
ROBERT JAHN CONSTRUCTION			
172628 CONT BD/828 S GARFIELD	20748	1000.00	
	CHECK NO. 93294		1000.00
ROMEDEVILLE FIRE ACADEMY			
172616 TACTIC CLASS	33500	335.00	
	CHECK NO. 93295		335.00
SAMS CLUB #6384			
172605 SURVEILANCE	130123	254.69	
	CHECK NO. 93296		254.69
SERVICE FORMS & GRAPHICS			
172502 POLICE CASH FORMS	143493	140.00	
172660 PKS BUSINSESS CARDS	143642	86.83	
	CHECK NO. 93297		226.83
SHARPE TIMOTHY W			
172691 LEGAL SERVICES	1000-01/13	1000.00	
	CHECK NO. 93298		1000.00
SHERWIN INDUSTRIES, INC			
172687 JACKET	SS049490	84.57	
	CHECK NO. 93299		84.57
SPIRAL BINDING CO INC			
172496 BINDERS	SI1152388	1215.07	
	CHECK NO. 93300		1215.07
STARKSTON, SHAWN			
172629 CONT BD/306 S GARFIELD	20811	500.00	
	CHECK NO. 93301		500.00
SUBURBAN BLDG OFF CONF			
172500 ANNUAL TRAINING	1500-1/2013	1500.00	
	CHECK NO. 93302		1500.00
SUBURBAN LABORATORIES, IN			
172683 TESTS	25008	5275.00	
172684 LAB TESTING	25052	785.00	
	CHECK NO. 93303		6060.00
TASER INTERNATIONAL			
172498 CARTRIDGES	SI11311562	5026.23	
	CHECK NO. 93304		5026.23
TERRACE SUPPLY CO			

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PAYEE VOU. DESCRIPTOR	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
TERRACE SUPPLY CO			
172612 WELDING EQUIPMENT	70084638	333.50	
	CHECK NO. 93305		333.50
THE HINSDALEAN			
172491 PEST MGMT	19798	391.60	
172497 ADS	14962/15151	1092.00	
	CHECK NO. 93306		1483.60
THE WALKER GROUP			
172533 CONT BD/812 S GARFIELD	20795	500.00	
	CHECK NO. 93307		500.00
TIBURON HOMES			
172626 SITE MNGE/433 S WASHINGTO	20526	3000.00	
	CHECK NO. 93308		3000.00
TPI BLDG CODE CONSULTANT			
172672 PLAN REVIEWS	6448	5008.50	
	CHECK NO. 93309		5008.50
TRANE			
172555 MODULE	7462741R1	162.00	
	CHECK NO. 93310		162.00
UNITED STATES POSTAL SVC			
172517 RATE INCREASE #137	10.00-01/2013	10.00	
	CHECK NO. 93311		10.00
UPS STORE #3276			
172658 UPS CHARGES	3950/4093	86.75	
	CHECK NO. 93312		86.75
US GAS			
172620 OXYGEN	196308	76.00	
	CHECK NO. 93313		76.00
USA BLUE BOOK			
172653 SOLUTIONS	874054	66.66	
	CHECK NO. 93314		66.66
VERIZON WIRELESS			
172520 MODEUMS	2865341182	432.18	
	CHECK NO. 93315		432.18
VILLAGE OF HINSDALE-FIRE			
172551 FD PETTY CASH	4733-01/2013	47.33	

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2/19/13

PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
VILLAGE OF HINSDALE-FIRE			
	CHECK NO. 93316		47.33
VILLAGE TAXI SERVICE, INC			
172689 SENIOR COUPONS	313487	14.50	
	CHECK NO. 93317		14.50
WAREHOUSE DIRECT INC			
172513 OFFICE SUPPLIES	1834354/6043	210.69	
172519 CHAIR	1827486	287.99	
172621 OFFICE SUPPLIES	1834354/043/C354	364.73	
	CHECK NO. 93318		863.41
WILLOWBROOK FORD INC			
172601 SQUAD REPAIRS	5078396	26.79	
172667 SQUAD REPAIRS	6128220/2	226.22	
	CHECK NO. 93319		253.01
XEROX CORPORATION			
172525 MAINT XEROX	066229852	85.00	
172526 FD COPIER MAINTENANCE	066229853	85.00	
	CHECK NO. 93320		170.00
ZIEBELL WATER SERVICE			
172617 WATER MAIN SUPPLIES	219370	2468.60	
	CHECK NO. 93321		2468.60
AFLAC-FLEXONE			
172704 AFLAC OTHER	0215130000000000	264.33	
172705 ALFAC OTHER	0215130000000000	248.14	
172706 AFLAC SLAC	0215130000000000	72.75	
	CHECK NO. 93322		585.22
COLONIAL LIFE PROPROCESSING			
172697 COLONIAL S L A C	0215130000000000	74.75	
172698 COLONIAL OTHER	0215130000000000	27.63	
	CHECK NO. 93323		102.38
HUTER, DETLEF			
172715 OVERPAYMENT ACCT 3010810	3010810	621.28	
	CHECK NO. 93324		621.28
I.U.O.E.LOCAL 150			
172710 LOCAL 150 UNION DUES	0215130000000000	609.49	
	CHECK NO. 93325		609.49
MANGANIELLO, JIM			

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PAYEE VOU. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MANGANIELLO, JIM			
172694 WATER READINGS	133440	1334.40	
	CHECK NO. 93326		1334.40
NATIONWIDE RETIREMENT SOL			
172699 USCM/PEBSO	021513000000000	39.85	
172700 USCM/PEBSO	021513000000000	1990.00	
	CHECK NO. 93327		2029.85
NATIONWIDE TRUST CO.FSB			
172707 PEHPPD	021513000000000	547.09	
172708 PEHP REGULAR	021513000000000	2289.90	
	CHECK NO. 93328		2836.99
SPEER FINANCIAL INC			
172693 PROFFESIONAL SERVICE	D11/12-24	536.30	
	CHECK NO. 93329		536.30
STATE DISBURSEMENT UNIT			
172709 CHILD SUPPORT	021513000000000	1084.62	
	CHECK NO. 93330		1084.62
STATE DISBURSEMENT UNIT			
172711 CHILD SUPPORT	021513000000000	313.21	
	CHECK NO. 93331		313.21
STATE DISBURSEMENT UNIT			
172712 CHILD SUPPORT	021513000000000	585.00	
	CHECK NO. 93332		585.00
STATE DISBURSEMENT UNIT			
172713 CHILD SUPPORT	021513000000000	184.62	
	CHECK NO. 93333		184.62
STATE DISBURSEMENT UNIT			
172714 CHILD SUPPORT	021513000000000	1615.38	
	CHECK NO. 93334		1615.38
UNITED STATES POSTAL SVC			
172695 POSTAGE MACHINE	3000-02/13	3000.00	
	CHECK NO. 93335		3000.00
VILLAGE OF HINSDALE			
172701 MEDICAL REIMBURSEMENT	021513000000000	344.57	
172702 MEDICAL REIMBURSEMENT	021513000000000	290.83	
172703 DEP CARE REIMB.F/P	021513000000000	88.75	
	CHECK NO. 93336		724.15

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PAYEE		INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT

VILLAGE OF HINSDALE-FINAN
172696 PETTY CASH

26055-02/13

260.55

CHECK NO. 93337

260.55

GRAND TOTAL

551,429.20

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
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Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 2/15/2013	Village Payroll # 4 - Calendar 2013	FWH	43,624.42
Electronic Federal Tax Payment Systems 2/15/2013	Village Payroll # 4 - Calendar 2013	FICA/MCARE	36,299.58
Illinois Department of Revenue 2/15/2013	Village Payroll # 4 - Calendar 2013	State Tax Withholding	16,312.02
ICMA - 457 Plans 2/15/2013	Village Payroll # 4 - Calendar 2013	Employee Withholding	11,854.15
H SA PLAN CONTRIBUTION		Employee Withholding	1,991.00
2/15/2013	Intergovernmental Personnel Benefit Cooperative Employee Health Insurance February 2013 Contribution	Employee/Employer	161,513.02
Total Bank Wire Transfers and ACH Payments			271,594.19