

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
Tuesday, July 16, 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, July 16, 2013 at 7:33 p.m.

Present: President Tom Cauley, Trustees Christopher Elder, William Haarlow, Gerald J. Hughes, Laura LaPlaca and Bob Saigh

Absent: Trustee J. Kimberley Angelo

Also Present: Village Manager David C. Cook, Assistant Village Manager/Director of Finance Darrell Langlois, Chief of Police Brad Bloom, Fire Chief Rick Ronovsky, Director of Community Development Robb McGinnis, Director of Parks & Recreation Gina Hassett, Director of Economic Development & Urban Design Tim Scott and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

President Cauley led those in attendance in the Pledge of Allegiance

APPROVAL OF MINUTES

There being no changes or corrections, Trustee Elder moved to **approve the draft minutes of the regularly scheduled meeting of July 16, 2013.** Trustee Hughes seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

President Cauley announced that this is the last regular meeting with Dave Cook as Village Manager; he thanked him for 23 years of hard work and dedication to the Village of Hinsdale. He noted Mr. Cook has accomplished much, successfully addressed many issues and assisted in the acquisition of substantial grant money for projects including the Oak Street Bridge and other infrastructure improvements. On behalf of the Board, he offered his best wishes for success in his new position with IPBC.

APPOINTMENTS TO BOARDS AND COMMISSIONS

President Cauley noted that the former chairman of the Finance Commission is newly elected Village Trustee Jerry Hughes. Therefore, he asked for a motion to approve Mr. Adam Waldo as Finance Chair. Mr. Waldo has been on the Finance Commission since 2006. Trustee Hughes moved **to appoint Mr. Adam Waldo as Chairman of the Finance Commission with a term to expire in April 2015.** Trustee Haarlow seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

President Cauley asked for a motion to appoint Mr. Christopher Schramko to the Economic Development Commission for a term to expire April 2016. So moved by Trustee LaPlaca, seconded by Trustee Saigh.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

APPROPRIATION PUBLIC HEARING

Assistant Village Manager/Finance Director Darrell Langlois explained the annual appropriation process which is a statutory exercise required under law. President Cauley opened the public hearing asking for comments from the public. There being

none, Trustee LaPlaca moved to **close the appropriation public hearing**. Trustee Elder seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Zoning & Public Safety Committee

- a) Ordinance Approving a Major Adjustment to a Planned Development at 116-212 S. Grant Street and 125-209 S. Vine – Zion Lutheran Church (Omnibus vote) (O2013-15); and a
- b) Map Amendment for 201 and 205 S. Vine – Zion Lutheran Church be Referred to the Plan Commission for Review and Consideration (Omnibus vote)
- c) Ordinance Approving a Major Adjustment to a Planned Development for a New Directional Sign at 120 N. Oak Street – Adventist Hinsdale Hospital (Omnibus vote) (O2013-16)
- d) Resolution Adopting the DuPage County Natural Hazards Mitigation Plan as an Official Plan of the Village of Hinsdale (Omnibus vote) (R2013-13)
- e) Approval of the Intergovernmental Agreement with Clarendon Hills, Downers Grove, Hinsdale, Westmont, Willow Springs, the Tri-State Fire District and DuPage Public Safety Communications for the Southeast DuPage County Communications and Radio Network (Omnibus vote)
- f) Ordinance Approving Site Plans and Exterior Appearance Plans for Exterior Site Improvements to a Commercial Building at 12 Salt Creek Lane (Omnibus vote) (O2013-17)

Items Recommended by Administration & Community Affairs Committee

- g) Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village for the Fiscal Year May 1, 2012 to April 30, 2013 (Omnibus vote) (O2013-18)
- h) Ordinance Making a Supplemental Appropriation for the Fiscal Year Ending April 30, 2013 (O2013-19)
- i) Ordinance entitled “Annual Appropriations Ordinance for the Fiscal Year May 1, 2013 to April 30, 2014 (Omnibus vote) (O2013-20)
- j) Purchase Order to the Du Page Mayors & Managers Conference in the amount of \$12,955.03 for the Village’s Annual Dues

- k) Approval of a Paddle Tennis License Agreement with Mary Doten for a Period of One Year (Omnibus vote)
- l) Ordinance Amending Subsection 3-3-5.A(g) of the Village Code of Hinsdale Relative to Permitted Alcoholic Liquor Service Hours – Class A3 Wine Boutiques (Item taken separately)

Trustee Hughes asked that Item L be removed from the Consent Agenda for separate consideration. Trustee Saigh moved to **approve the Consent Agenda, as amended**. Trustee LaPlaca seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

**Ordinance Amending Subsection 3-3-5.A(g) of the Village Code of Hinsdale
Relative to Permitted Alcoholic Liquor Service Hours –
Class A3 Wine Boutiques (O2013-21)**

Trustee Hughes began discussion by stating that the Village Cellar has two uses, one is the retail sale of wine and the second is wine tasting. Currently, both are subject to the same hours as retail sales. They want to segregate their business operations so the wine tasting hours are the same as restaurants. Trustee Hughes further explained that this matter was discussed at ACA immediately prior to this Board meeting where the concept was generally agreed upon, but there were questions about alcohol service being incidental to food service. The way this ordinance is written did not capture that requirement. ACA approved the item, but with direction to go back and correct the code for consistency and bring it back to the Board for further amendment to tidy up. Under the existing ordinance, they are allowed to serve by the glass without a food requirement. Additional concerns were raised with respect to the definition of food service. Village Manager Cook noted that in DuPage County certain things can be served without a problem with the Health Department. The Board agreed the code needs to be clarified and consistent, but did not want to hold up this owner for that process. Trustee Hughes moved to **approve an Ordinance Amending Subsection 3-3-5.A(g) of the Village Code of Hinsdale Relative to Permitted Alcoholic Liquor Service Hours – Class A3 Wine Boutiques**. Trustee LaPlaca seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Trustee LaPlaca moved **Approval and Payment of the Accounts Payable for the Period of June 15, 2013 through July 12, 2013 in the aggregate amount of \$2,166,495.19 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Elder seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

Resolution Approving and Accepting a Plat of Subdivision to Re-subdivide the Properties Commonly Known as 217 and 227 W. Hickory in the Village of Hinsdale, County of DuPage (R2013-14)

Director of Community Development Robb McGinnis explained 227 W. Hickory was an extra wide lot, but the subdivision will result in two conforming lots closer in size. Trustee LaPlaca moved to approve a **Resolution Approving and Accepting a Plat of Subdivision to Re-subdivide the Properties Commonly Known as 217 and 227 W. Hickory in the Village of Hinsdale, County of DuPage.** Trustee Saigh seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

ZONING AND PUBLIC SAFETY

Trustee Saigh said there will be no regular meeting this month, as there are no substantive items to address.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

STAFF REPORTS

Village Manager Cook stated this is his last Board meeting for the Village of Hinsdale, commenting that he has served under six Village Presidents and forty Trustees. He thanked Martin Gross for taking a chance on him 23 years ago. He expressed his gratitude to residents and shop owners and thanked his department heads stating he couldn't do the job without them. He will take with him many memories and friendships.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee Elder asked that the Fire, Police and Community Development reports be distributed to the Trustees even though there would be no July meeting.

Trustee Saigh noted that long-time library staffer Tiffany Verzani, Youth & Young Adult Services Manager and Assistant Library Director of Operations, is leaving after 13 years of service for a director position in Elmwood Park. There is a farewell reception at the library on July 25th.

The Trustees individually thanked Mr. Cook for his years of service, professionalism patient support and guidance, as well as his contributions to the Village in terms of grant funding. Residents will be grateful for many years for his contributions to infrastructure improvements; Veeck Park, the Oak Street Bridge and Woodlands improvements.

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn into Closed Session. Trustee Haarlow moved to adjourn the meeting of the Hinsdale Board of Trustees of July 16, 2013 into Closed

Session under 5 ILCS 120/2(c)(1) appointment, employment compensation, discipline, performance or dismissal of specific employees or legal counsel, and not to reconvene. Trustee Hughes seconded the motion.

AYES: Trustees Elder, Haarlow, Hughes, LaPlaca, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustee Angelo

Motion carried.

Meeting adjourned at 8:06 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE SPECIAL MEETING
July 23, 2013**

The special 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, July 23, 2013 at 6:10 p.m.

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

Absent: Trustees Gerald J. Hughes and Bob Saigh

Also Present: Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

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

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn into Closed Session. Trustee Haarlow moved to adjourn the meeting of the Hinsdale Board of Trustees of July 16, 2013 into Closed Session under 5 ILCS 120/2(c)(1) appointment, employment compensation, discipline, performance or dismissal of specific employees or legal counsel, and not to reconvene. Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, LaPlaca

NAYS: None

ABSTAIN: None


ABSENT: Trustees Hughes and Saigh

Motion carried.

Meeting adjourned at 6:11 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

MEMORANDUM

TO: Board of Trustees
FROM: Darrell Langlois, Assistant Village Manager 
DATE: August 9, 2013
RE: Appointments to Boards and Commissions

President Cauley would like to appoint the following individual to serve as noted:

Finance Commission

Mr. Robert D-Arco to the Finance Commission for a three-year term to expire April 30, 2016.

Motion: Move to approve the appointment as recommended by President Cauley.

**Application for Appointment
To Advisory Boards, Commissions & Task Forces**

Name: Robert D'Arco **Date of Birth:** 2/12/1976

Address: 600 S. County Line Rd. **Driver License No.:** D620-7707-6043

Telephone:

Home: 630-920-0292 **Business:** 312-244-5589

Cell: 312-656-6505 **E-mail:** rob.darco@ronin-capital.com

On Which Board/Commission/Task Force Would You Like To Serve?

Finance Commission

**What Are Your Qualifications For This Position? Why Are You Interested In This Position?
What Can You Contribute To This Board Or Commission?**

As the current Director of Technology at a large trading firm, and the CFO of a Chicago restaurant group, I bring a wide range of relevant financial management experience to the Village of Hinsdale Finance Commission.

For the past 10 years, I have worked with traders and business development teams at Ronin Capital LLC to design and implement a global options trading and risk management platform. My area of expertise lies in bridging business and technology to develop complex trading strategies for the equities, fixed income and derivatives markets. I also work closely with the senior management team to define and implement the overall vision for the firm. The development of technology focused strategies is critical to the viability of our company in a continuously evolving industry, and I have the opportunity to make a direct impact on the success of the firm in my role.

In my current and past roles as CFO and Partner of two successful Chicago restaurants – Jellyfish and Moto – I've gained practical experience in developing and executing business plans, capital raising, financial modeling and budgeting, and overall financial management of the businesses. My general responsibilities include managing daily cash flow, receivables, payables, budgeting, and tax reporting, among others. I have worked alongside the operations team to support the continued growth and profitability of these businesses, and have garnered a strong sense for what it takes to succeed in the extremely competitive restaurant industry.

I believe with my experience in the financial markets, and my role as an executive financial officer in restaurant business ventures, coupled with my strong academic background, I would be a valuable addition to the Village of Hinsdale Finance Commission. More importantly, as a relatively new resident of Hinsdale, I take great pride in the Community and acknowledge that the Village's success is greatly attributed to the amount of time and effort residents contribute to the Village. As such, I am seeking to leverage my skills and give back to the Community to ensure its long-term viability. My family and I feel Hinsdale is truly a unique and special place to live and I would like to help secure the Village's success for present and future generations.

List Other Community Activities You And Your Family Have Been Involved In:

- I have been a member of the Hinsdale Park District Paddle League since 2012
- My wife, Janice D'Arco, is a member of the Hinsdale Juniors Women's Club and will be serving as a Committee Co-Chair in 2013-14

Business/Professional Background:

- Ronin Capital, Director of Technology, 2003 – present
- 1011 Restaurant Group, Partner and CFO, 2012 – present
- Moto Restaurant, Partner and CFO, 2003 – 2011
- Sapient Corporation, Manager, 1999 - 2002
- PriceWaterhouseCoopers, Consultant, 1998 - 1999

Educational Background:

- University of Chicago Booth School of Business, MBA, 2011
- University of Illinois, Urbana-Champaign, BS Finance, 1998

Please Return Form To:

**Tom Cauley, Village President
Village Of Hinsdale
19 E. Chicago Avenue
Hinsdale, IL 60521
Fax: 630-789-7015**

DATE: August 1, 2013

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING
SECTION NUMBER ACA Agenda	DEPARTMENT Parks & Recreation
ITEM Platform Tennis Screens Replacement	APPROVAL Gina Hassett Director of Parks & Recreation

Platform Tennis Court Repairs

Each year staff schedules repairs to the platform tennis screens and courts as needed. The current maintenance budget has \$15,000 allocated for court and stair repairs. There are two firms that repair and install courts in the Midwest. The Village has used both firms in the past. Premier Platform Tennis installed the courts at KLM in 2011. Reilly Green Mountain has provided maintenance work in the past and were the installers of the four original courts at KLM. The courts will require repairs in the coming years to replace the screens and resurface the courts.

Staff solicited quotes to replace 5 court screens and corner panels at the KLM courts. The court screens are original panels that were installed in 2005. Past maintenance has included screen tightening, resurfacing and net repairs. The screens have met their life expectancy and cannot be tighten further. Maintenance to the screens are instrumental to the game as the ball is played off the screens. Staff has received a quote for replacement from Reilly Green Mountain. As of now, we have been unable to secure a quote from the second vendor, Premier Platform Tennis. There are no other vendors that staff are aware of that will make repairs in the Midwest. Staff confirmed this by calling the other clubs in the area. Staff discussed the repair of the screens with Reilly Green and they discounted their original quote and will repair the corner screens at no charge. Staff is recommending we waive the formal bid process and approve the repairs of the 5 end screens and 2 corner screens to Reilly Green Mountain in the amount of \$11,665.

MOTION: Authorization to waive the bid process and approve the issuance of a purchase order to Reilly Green Mountain in the amount of \$11,665 for repairs to the KLM Platform courts.

APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

The Committee voted unanimously to recommend to the Board of Trustees to waive the bid process and approve the issuance of a purchase order to Reilly Green Mountain in the amount of \$11,665 for repairs to the KLM Platform courts.

BOARD ACTION:



Reilly Green Mountain Platform Tennis

RPTC, LLC ♦ 300 Boston Post Rd ♦ Orange, CT 06477 ♦ www.platformtennis.com
Phone (203) 795-5696 ♦ Fax (203) 795-9120

Estimate

NAME / ADDRESS
Village of Hinsdale Accounts Payable 19 East Chicago Avenue Hinsdale, IL 60521

P.O. NO.	TERMS	DATE	ESTIMATE #
	net 30	4/22/2013	4278

DESCRIPTION	QTY	COST	TOTAL
REVISED 07.29.13: You tried another vendor once before and switched back because our surfaces lasted longer and the work was better. You went to another vendor again two years ago and two of the courts will require resurfacing this year, two next year, and two the following year. Going with price has shown to be more expensive. We look forward to working with you again this year and the years to come.			
Katherine Legge Park Courts 1, 2, 3 & 4: * Resurface court with RJR grip including application of epoxy based paint and #24 aluminum oxide as aggregate, paint white lines - Blue & Green (see diagram) - NOT AWARDED	• 0	2,690.00	0.00
* Replace all five end wall screen sections - discounted compared to per screen price (six of the original eight end walls need to be replaced)	6	*****	11,500.00
* Install corner screen (Performed at no charge)	2	0.00	0.00
Burns Park: Courts 1 & 2: * Install 30 new screen sections - left court as you walk up)- NOT AWARDED	0	6,385.00	0.00
Please add any applicable sales tax	TOTAL		

SIGNATURE

I have circled items I wish performed



Reilly Green Mountain Platform Tennis

RPTC, LLC ♦ 300 Boston Post Rd ♦ Orange, CT 06477 ♦ www.platformtennis.com
Phone (203) 795-5696 ♦ Fax (203) 795-9120

Estimate

NAME / ADDRESS

Village of Hinsdale
Accounts Payable
19 East Chicago Avenue
Hinsdale, IL 60521

P.O. NO.	TERMS	DATE	ESTIMATE #
	net 30	4/22/2013	4278

DESCRIPTION	QTY	COST	TOTAL
* Tighten screens to proper tension and patch at no charge.	2	0.00	0.00
* Site visit fee. We incur a cost to get the crew(s) to your site no matter what work we perform. This fee helps to offset this cost.		165.00	165.00
\$500.00 due and payable upon completion. \$3165.00 due and payable next fiscal year.			
Please add any applicable sales tax		TOTAL	\$11,665.00

SIGNATURE _____

I have circled items I wish performed



Reilly Green Mountain Platform Tennis

RPTC, LLC ♦ 300 Boston Post Rd ♦ Orange, CT 06477 ♦ www.platformtennis.com
Phone (203) 795-5696 ♦ Fax (203) 795-9120

Estimate

NAME / ADDRESS
Village of Hinsdale Accounts Payable 19 East Chicago Avenue Hinsdale, IL 60521

P.O. NO.	TERMS	DATE	ESTIMATE #
	net 30	4/22/2013	4278

DESCRIPTION	QTY	COST	TOTAL
You tried another vendor once before and switched back because our surfaces lasted longer and the work was better. You went to another vendor again two years ago and two of the courts will require resurfacing this year, two next year, and two the following year. Going with price has shown to be more expensive. We look forward to working with you again this year and the years to come.			
Katherine Legge Park			
Courts 1, 2, 3 & 4:			
* Resurface court with RJR grip including application of epoxy based paint and #24 aluminum oxide as aggregate, paint white lines - Blue & Green (see diagram)	2	2,690.00	5,380.00
* Replace all five end wall screen sections - discounted compared to per screen price (six of the original eight end walls need to be replaced)	6	1,925.00	11,550.00
* Install corner screen (at the discounted price while doing all the other screens)	2	385.00	770.00
Burns Park:			
Courts 1 & 2:			
* Install 30 new screen sections - left court as you walk up)	1	6,385.00	6,385.00
Please add any applicable sales tax		TOTAL	

SIGNATURE

I have circled items I wish performed



Reilly Green Mountain Platform Tennis

RPTC, LLC ♦ 300 Boston Post Rd ♦ Orange, CT 06477 ♦ www.platformtennis.com
Phone (203) 795-5696 ♦ Fax (203) 795-9120

NAME / ADDRESS

Village of Hinsdale
Accounts Payable
19 East Chicago Avenue
Hinsdale, IL 60521

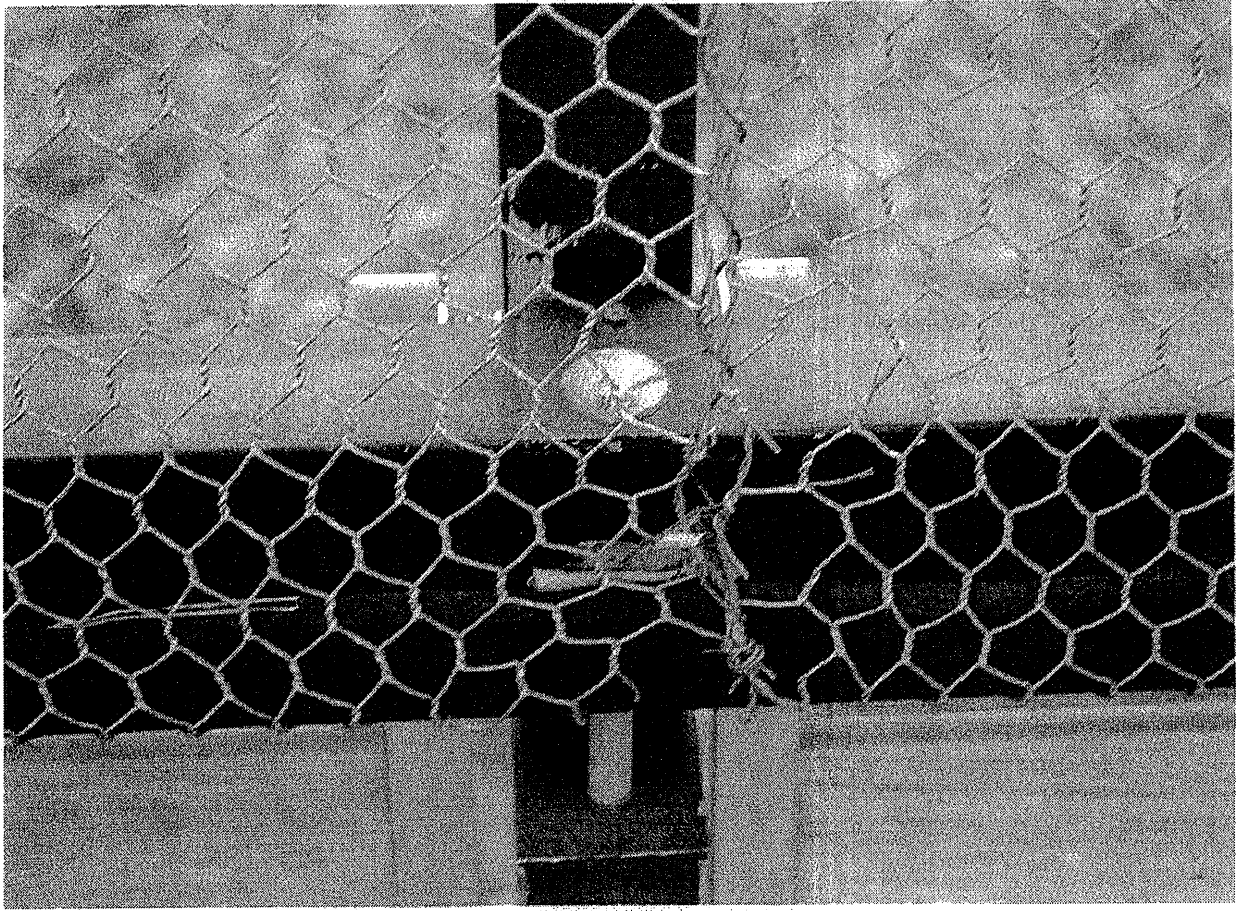
Estimate

P.O. NO.	TERMS	DATE	ESTIMATE #
	net 30	4/22/2013	4278

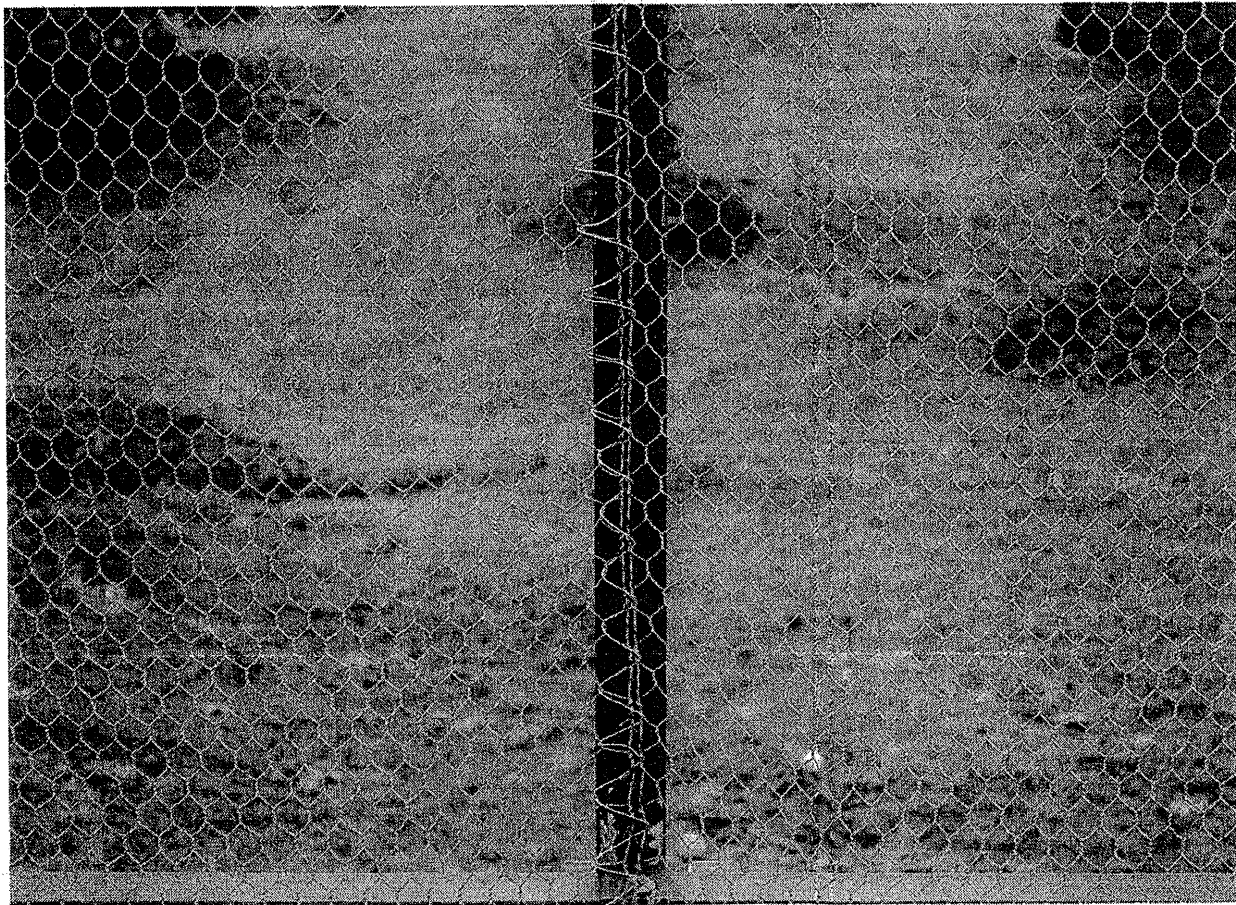
DESCRIPTION	QTY	COST	TOTAL
* Fuel surcharge (equal to the cost of one tank of gas for the vans when the work is performed) PLEASE NOTE: You may deduct 15% of the work portion if most all of this work is awarded and this estimate is returned by May 13, 2013.	1	165.00	165.00
Please add any applicable sales tax		TOTAL	\$24,250.00

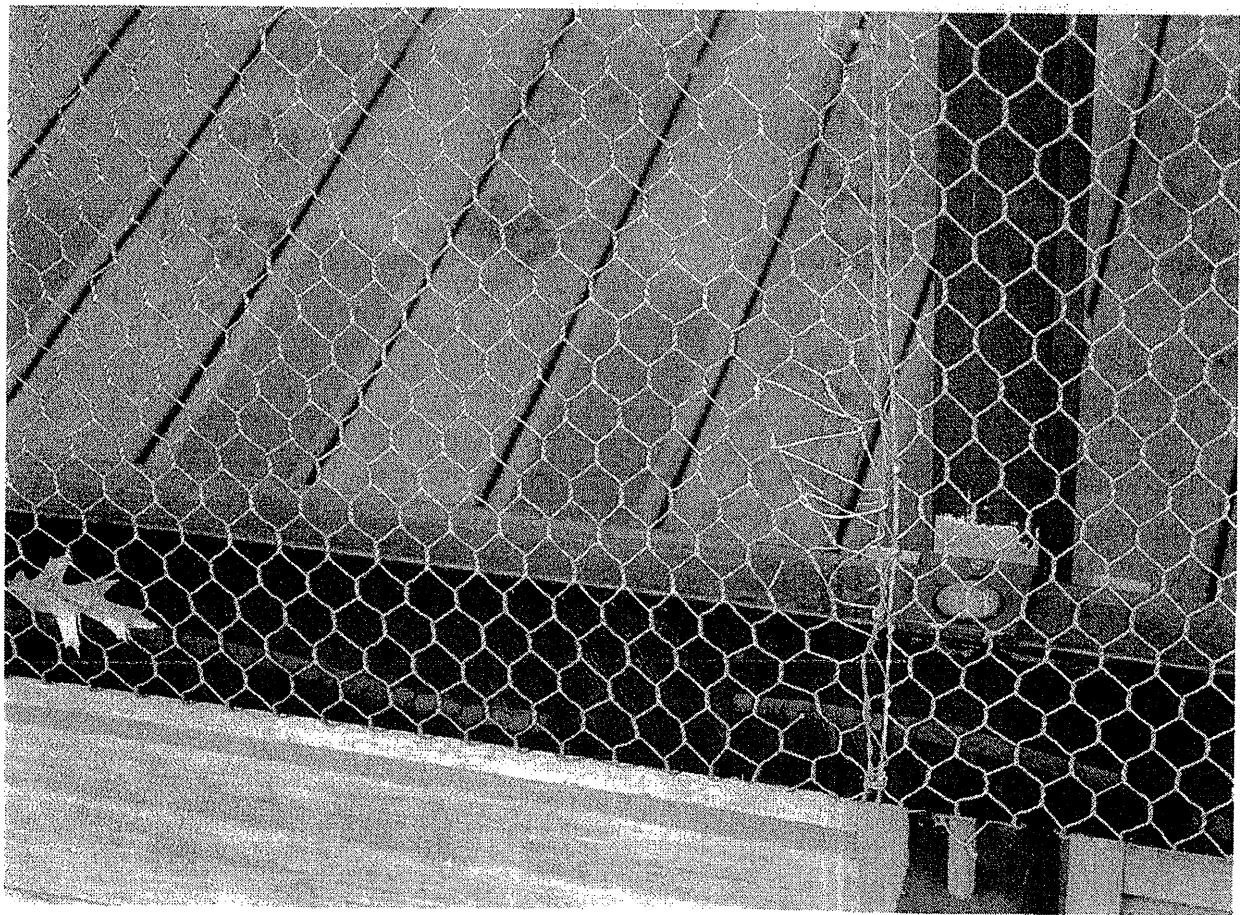
SIGNATURE _____

I have circled items I wish performed



2





DATE: August 1, 2013

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING
SECTION NUMBER ACA Agenda	DEPARTMENT Parks & Recreation
ITEM Burns Field Warming House Window Replacement	APPROVAL Gina Hassett Director of Parks & Recreation

The 2013-14 capital budget includes funds to replace the windows at Burns Field warming house. In 2011, half of the windows at the Burns Field warming house were replaced. The bid process was waived in 2011 due to the custom work required for the window replacement. Janik Custom Millwork was awarded the work. The project was completed on time and to specifications. Staff is asking that we waive the bid process and award the remaining replacement to Janik Custom Millwork to replace the Burns Field windows. In 2011, the cost was \$3,100 per window.

Staff received a quote to repair and replace the remaining 3 windows from Janik Custom Millwork in the amount of \$10,800. The cost per window is \$3,600 which is an increase of \$500 per window. The increase is due to the labor and material to restring the remaining windows which was not needed in 2011.

MOTION: To authorize to waive the bid process and approve the issuance of a purchase orders to Janik Custom Millwork in the amount of \$10,800 for the replacement of 3 windows at the Burns Field Warming House.

APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

The Committee voted unanimously to recommend to the Board of Trustees to waive the bid process and approve the issuance of a purchase orders to Janik Custom Millwork in the amount of \$10,800 for the replacement of 3 windows at the Burns Field Warming House.

BOARD ACTION:

DATE: August 2, 2013

REQUEST FOR BOARD ACTION


AGENDA SECTION NUMBER ACA	ORIGINATING DEPARTMENT Public Services
ITEM Sewer Lining	George Franco APPROVAL Director of Public Services

As road construction proceeds at the intersection of Garfield & Chicago Ave staff has discovered a sewer pipe that has two separated joints. The separations are causing the road to be undermined and creating a hole near the manhole area. It is recommended to line approximately forty feet of the sewer pipe at an estimated cost of \$9,400.00. This work will be completed before the road is resurfaced. Additionally, another sanitary sewer (210 feet) in the 800 block of South Vine St has some cracks and roots at joints and is causing the parkway to settle. Staff would like to have that pipe lined at an estimated cost of \$14,485.00. The total cost for both projects will be \$23,885. Since these needed repairs were not known at the time of budget preparation, the cost of these repairs were not included in the FY 2013-14 Budget. In order to fund these repairs, funds are available in the Water Capital budget due to lower costs on the 2013 Resurfacing and Reconstruction Program.

In making this recommendation, staff obtained two quotes for the work. The lowest quote was received from Visu-Sewer for a total price of \$20,300. Although this firm has the lowest price, they are not able to meet the Village's scheduling requirements and would not be able to do the work until much later in the year. The second quote totaling \$23,885 was obtained from Insituform Technologies. Although higher in price, they are able to meet the Village's scheduling requirements thus it is recommended that their proposal be accepted.

If the Committee concurs with this recommendation, the following motion would be in order:

MOTION: To Approve the Issuance of a Purchase Order to Insituform Technologies in the Amount of \$23,885 for sewer lining repairs at Chicago Avenue and Garfield St. and the 800 block of S. Vine Street.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At its meeting of August 5 th the ACA Committee unanimously approved the above motion.				
BOARD ACTION:				

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1548

FOR PERIOD July 13, 2013 through August 09, 2013



The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,475,789.84 reviewed and approved by the below named officials.

APPROVED BY  DATE 8/8/13
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

DATE August 09, 2013

AGENDA SECTION		ACA			ORIGINATING DEPARTMENT		Finance	
ITEM		Accounts Payable			APPROVED		Darrell Langlois  Assistant Village Manager/Director of Finance	
<p>At the meeting of August 13, 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 July 13, 2013 through August 09, 2013 in the aggregate amount of <u>\$1,942,164.66</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		APPROVAL		MANAGER'S APPROVAL 
COMMITTEE ACTION:								
BOARD ACTION:								

**Village of Hinsdale
Warrant # 1548
Summary By Fund**

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	521,442.81	154,992.71	676,435.52
Motor Fuel Tax Fund	23000	61,816.50		61,816.50
Capital Project Fund	45300	326,751.12		326,751.12
Water & Sewer Operation	61061	52,800.63		52,800.63
Water and Sewer Capital	61062	298,610.80		298,610.80
Escrow Funds	72100	193,080.40		193,080.40
Payroll revolving Fund	79000	21,281.58	311,382.11	332,663.69
Library Operations	99000	6.00		6.00
Total		1,475,789.84	466,374.82	1,942,164.66

WARRANT REGISTER: 1548

DATE: 08/13/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
175987	ALFAC OTHER	0719130000000000	\$248.14
175988	AFLAC OTHER	0719130000000000	\$192.36
175989	AFLAC SLAC	0719130000000000	\$72.75
Total for Check: 94794			\$513.25
COLONIAL LIFE PROCESSIONING			
175980	COLONIAL S L A C	0719130000000000	\$74.75
175981	COLONIAL OTHER	0719130000000000	\$27.63
Total for Check: 94795			\$102.38
I.U.O.E.LOCAL 150			
175994	LOCAL 150 UNION DUES	0719130000000000	\$491.86
Total for Check: 94796			\$491.86
NATIONWIDE RETIREMENT SOL			
175982	USCM/PEBSO	0719130000000000	\$40.38
175983	USCM/PEBSO	0719130000000000	\$1,580.00
Total for Check: 94797			\$1,620.38
NATIONWIDE TRUST CO.FSB			
175990	PEHP UNION 150	0719130000000000	\$296.73
175991	PEHPPD	0719130000000000	\$628.45
175992	PEHP REGULAR	0719130000000000	\$1,990.29
Total for Check: 94798			\$2,915.47
STATE DISBURSEMENT UNIT			
175993	CHILD SUPPORT	0719130000000000	\$1,084.62
Total for Check: 94799			\$1,084.62
STATE DISBURSEMENT UNIT			
175995	CHILD SUPPORT	0719130000000000	\$313.21
Total for Check: 94800			\$313.21
STATE DISBURSEMENT UNIT			
175996	CHILD SUPPORT	0719130000000000	\$585.00
Total for Check: 94801			\$585.00
STATE DISBURSEMENT UNIT			
175997	CHILD SUPPORT	0719130000000000	\$184.62
Total for Check: 94802			\$184.62
STATE DISBURSEMENT UNIT			
175998	CHILD SUPPORT	0719130000000000	\$1,615.38
Total for Check: 94803			\$1,615.38
VILLAGE OF HINSDALE			
175984	MEDICAL REIMBURSEMENT	0719130000000000	\$344.57
175985	MEDICAL REIMBURSEMENT	0719130000000000	\$290.83
175986	DEP CARE REIMB.F/P	0719130000000000	\$88.75
Total for Check: 94804			\$724.15
AFLAC-FLEXONE			
176382	AFLAC OTHER	0802130000000000	\$180.31
176383	ALFAC OTHER	0802130000000000	\$248.14
176384	AFLAC SLAC	0802130000000000	\$36.65
Total for Check: 94805			\$465.10
AMERICAN EXPRESS			
176350	ASST MERCH	802005-07/2013	\$75.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176350	ASST MERCH	802005-07/2013	\$20.23
176350	ASST MERCH	802005-07/2013	\$68.99
176350	ASST MERCH	802005-07/2013	\$49.95
176350	ASST MERCH	802005-07/2013	\$479.33
176350	ASST MERCH	802005-07/2013	\$32.52
176350	ASST MERCH	802005-07/2013	\$268.62
176350	ASST MERCH	802005-07/2013	\$3,599.00
176350	ASST MERCH	802005-07/2013	\$235.44
176350	ASST MERCH	802005-07/2013	\$20.00
176350	ASST MERCH	802005-07/2013	\$400.00
Total for Check: 94806			\$5,249.08
BRIAN WISMER ENTERTAINMEN			
176398	LUNCH ON THE LAWN	62339	\$247.50
Total for Check: 94807			\$247.50
COLONIAL LIFE PROCCESING			
176373	COLONIAL S L A C	0802130000000000	\$74.75
176374	COLONIAL OTHER	0802130000000000	\$27.63
Total for Check: 94808			\$102.38
FEDEX			
176346	OVERNIGHT MAIL	234705148	\$64.74
Total for Check: 94809			\$64.74
HOME DEPOT CREDIT SERVICE			
176348	PARKS BURNSFIELD	2015815	\$399.00
176349	ASST MERCH	4014132/2071553	\$25.69
176349	ASST MERCH	4014132/2071553	\$24.39
176349	ASST MERCH	4014132/2071553	\$82.53
176349	ASST MERCH	4014132/2071553	\$9.52
Total for Check: 94810			\$541.13
I.U.O.E.LOCAL 150			
176389	LOCAL 150 UNION DUES	0802130000000000	\$457.06
Total for Check: 94811			\$457.06
ILLINOIS FRATERNAL ORDER			
176376	UNION DUES	0802130000000000	\$817.00
Total for Check: 94812			\$817.00
MANGANIELLO, JIM			
176347	METER READINGS	139150-07/2013	\$1,391.50
Total for Check: 94813			\$1,391.50
NATIONWIDE RETIREMENT SOL			
176377	USCM/PEBSO	0802130000000000	\$1,580.00
176378	USCM/PEBSO	0802130000000000	\$54.68
Total for Check: 94814			\$1,634.68
NATIONWIDE TRUST CO.FSB			
176385	PEHP UNION 150	0802130000000000	\$277.32
176386	PEHPPD	0802130000000000	\$628.45
176387	PEHP REGULAR	0802130000000000	\$1,990.29
Total for Check: 94815			\$2,896.06
NCPERS GRP LIFE INS#3105			
176375	LIFE INS	0802130000000000	\$272.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94816	\$272.00
STATE DISBURSEMENT UNIT			
176388	CHILD SUPPORT	080213000000000	\$1,084.62
		Total for Check: 94817	\$1,084.62
STATE DISBURSEMENT UNIT			
176390	CHILD SUPPORT	080213000000000	\$313.21
		Total for Check: 94818	\$313.21
STATE DISBURSEMENT UNIT			
176391	CHILD SUPPORT	080213000000000	\$585.00
		Total for Check: 94819	\$585.00
STATE DISBURSEMENT UNIT			
176392	CHILD SUPPORT	080213000000000	\$184.62
		Total for Check: 94820	\$184.62
STATE DISBURSEMENT UNIT			
176393	CHILD SUPPORT	080213000000000	\$1,615.38
		Total for Check: 94821	\$1,615.38
UNITED STATES POSTAL SVC			
176345	POSTAGE MACHINE	3000-07/2013	\$3,000.00
		Total for Check: 94822	\$3,000.00
VILLAGE OF HINSDALE			
176379	MEDICAL REIMBURSEMENT	080213000000000	\$344.57
176380	MEDICAL REIMBURSEMENT	080213000000000	\$270.83
176381	DEP CARE REIMB.F/P	080213000000000	\$88.75
		Total for Check: 94823	\$704.15
A AFFORDABLE DECKS			
176450	CONT BD/830 S MONROE	20436	\$500.00
		Total for Check: 94824	\$500.00
A/R CONCEPTS INC			
176339	COLLECTION FEES	VOH200-07/2013	\$265.93
		Total for Check: 94825	\$265.93
ADVENTIST HINSDALE HOSPIT			
176115	ELECTRICAL	002	\$301.60
		Total for Check: 94826	\$301.60
ALEXANDER EQUIPMENT			
176079	CHIPPER REPAIRS	94147	\$435.00
176109	PARTS	93862	\$151.09
176302	CHAINSAW	94587	\$415.04
		Total for Check: 94827	\$1,001.13
ALEXANDER, STEPHEN			
176361	KLM REFUND	21322	\$200.00
		Total for Check: 94828	\$200.00
ALL SEASONS POOL			
176451	CONT BD/416 W HICKORY	20487	\$1,000.00
		Total for Check: 94829	\$1,000.00
ALLIED WASTE REPUBLIC SVC			
176054	ROLL OFFS	010252731	\$676.57
176080	REFUSE REMOVAL	010293022	\$434.50
176139	5/2013 ROLL OFFS	010173803	\$2,682.34

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94830	\$3,793.41
ALPHAGRAPHS			
176089	HEAT SHEETS	66750	\$305.00
		Total for Check: 94831	\$305.00
AMAZING RESTORATION			
176243	CONT BD/12 SALT CK #105	21299	\$500.00
		Total for Check: 94832	\$500.00
AMERICAN MESSAGING			
176427	PAGERS	U1153710NH	\$4.36
176427	PAGERS	U1153710NH	\$37.36
176427	PAGERS	U1153710NH	\$46.12
		Total for Check: 94833	\$87.84
AMERICAN UNDERGROUND INC			
176053	SEWER CLEANS	7601	\$26,727.75
		Total for Check: 94834	\$26,727.75
APTEAN, INC.			
176052	MTHLY FEE/ADD PROJECTS	R1704119/303067/	\$1,575.00
176052	MTHLY FEE/ADD PROJECTS	R1704119/303067/	\$4,000.00
176052	MTHLY FEE/ADD PROJECTS	R1704119/303067/	\$780.50
176052	MTHLY FEE/ADD PROJECTS	R1704119/303067/	\$780.50
		Total for Check: 94835	\$7,136.00
ARAMARK UNIFORM SERVICES			
176092	UNIFORMS	792079426	\$24.95
176092	UNIFORMS	792079426	\$51.70
176092	UNIFORMS	792079426	\$18.87
176092	UNIFORMS	792079426	\$25.32
176092	UNIFORMS	792079426	\$19.91
176092	UNIFORMS	792079426	\$15.56
176092	UNIFORMS	792079426	\$42.32
176093	UNIFORMS	7920079126	\$23.53
176093	UNIFORMS	7920079126	\$48.77
176093	UNIFORMS	7920079126	\$17.80
176093	UNIFORMS	7920079126	\$23.89
176093	UNIFORMS	7920079126	\$18.78
176093	UNIFORMS	7920079126	\$14.68
176093	UNIFORMS	7920079126	\$39.92
176110	UNIFORMS	7018152242	\$24.95
176110	UNIFORMS	7018152242	\$51.70
176110	UNIFORMS	7018152242	\$18.87
176110	UNIFORMS	7018152242	\$25.32
176110	UNIFORMS	7018152242	\$19.91
176110	UNIFORMS	7018152242	\$15.56
176110	UNIFORMS	7018152242	\$42.32
176306	UNIFORMS	0792079426	\$23.53
176306	UNIFORMS	0792079426	\$48.77
176306	UNIFORMS	0792079426	\$17.80
176306	UNIFORMS	0792079426	\$23.89
176306	UNIFORMS	0792079426	\$18.78

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176306	UNIFORMS	0792079426	\$14.68
176306	UNIFORMS	0792079426	\$39.92
176446	UNIFORMS	792079426	\$23.70
176446	UNIFORMS	792079426	\$49.11
176446	UNIFORMS	792079426	\$17.93
176446	UNIFORMS	792079426	\$24.05
176446	UNIFORMS	792079426	\$18.92
176446	UNIFORMS	792079426	\$22.95
176446	UNIFORMS	792079426	\$40.21
Total for Check: 94836			\$968.87
ARMSTRONG, SAM			
176367	KLM REFUND	EN13071819/21318	\$250.00
Total for Check: 94837			\$250.00
ASPEN VALLEY LANDSCAPE			
176344	MULCH	14104664	\$199.60
Total for Check: 94838			\$199.60
AT & T			
176218	VEECK PARK	6303233863-07/13	\$271.87
Total for Check: 94839			\$271.87
ATLAS BOBCAT INC			
176285	GAS CAP	B46239	\$31.45
Total for Check: 94840			\$31.45
AWARDING YOU			
176060	PLAQUE	28061	\$15.00
Total for Check: 94841			\$15.00
AZIZ, NERMEEN			
176181	CLASS REFUND	121292	\$97.00
Total for Check: 94842			\$97.00
AZIZ, NERMEEN			
176182	CLASS REFUND	121288	\$204.00
Total for Check: 94843			\$204.00
BALDWIN, ANTHONY			
176417	DUPLICATE PAYMENT	0111009355	\$40.00
Total for Check: 94844			\$40.00
BAXTER, SOPHIE			
176365	KLM REFUND	EN130721/21314	\$500.00
Total for Check: 94845			\$500.00
BHFX DIGITAL IMAGING			
176342	COPIER OVERAGE	132288	\$31.50
Total for Check: 94846			\$31.50
BJELDANES, CATHERINE			
176203	STM WTR/344 HAMPTON	19954	\$7,745.65
Total for Check: 94847			\$7,745.65
BLOOM, BRADLEY			
176447	IACP CONFERENCE	166680-10/13	\$1,666.80
Total for Check: 94848			\$1,666.80
BRADFORD SYSTEMS CORP			
176179	REPLACEMENT	1924-1	\$230.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94849	\$230.00
BUNTINAS, ROSA			
176362	KLM REFUND	21321	\$75.00
		Total for Check: 94850	\$75.00
BURRINK CONCRETE			
176136	RESTORATION	332600	\$3,326.00
		Total for Check: 94851	\$3,326.00
BUTTREY RENTAL SERVICE IN			
176294	PROPANE REFILL	169670	\$40.84
		Total for Check: 94852	\$40.84
BYME BUILDERS			
176452	CONT BD/224 S THURLOW	21127	\$10,000.00
		Total for Check: 94853	\$10,000.00
BYME BUILDERS			
176455	SITE MNGE/224 S THURLOW	21128	\$3,000.00
		Total for Check: 94854	\$3,000.00
C & C VACUUM			
176440	VAC BAGS	4701	\$150.00
176440	VAC BAGS	4701	\$10.00
176440	VAC BAGS	4701	\$4.00
176440	VAC BAGS	4701	\$325.00
		Total for Check: 94855	\$489.00
C.A. BENSON & ASSOCIATES			
176316	ALLEY APPRASAL	6540	\$450.00
		Total for Check: 94856	\$450.00
CALEA			
176441	ANNUAL CONT FEE	12813	\$3,915.00
		Total for Check: 94857	\$3,915.00
CALLONE			
176074	VILLAGE PHONE BILL	10109073-06/2013	\$396.29
176074	VILLAGE PHONE BILL	10109073-06/2013	\$1,501.15
176074	VILLAGE PHONE BILL	10109073-06/2013	\$143.44
176074	VILLAGE PHONE BILL	10109073-06/2013	\$773.18
176074	VILLAGE PHONE BILL	10109073-06/2013	\$68.25
176074	VILLAGE PHONE BILL	10109073-06/2013	\$32.42
176074	VILLAGE PHONE BILL	10109073-06/2013	\$543.10
176074	VILLAGE PHONE BILL	10109073-06/2013	\$316.86
176074	VILLAGE PHONE BILL	10109073-06/2013	\$1,169.51
		Total for Check: 94858	\$4,944.20
CDW-GOVERNMENT INC.			
176099	LAPTOP	DK51261	\$832.99
176188	UPS BACK LCD	DK55970	\$142.71
176274	MONITOR	DJ93627	\$96.50
176336	HARD DRIVES	DS53848	\$159.85
176337	APC REPLACEMENT BATTERY	DS38695	\$175.93
176414	USB	DQ57189	\$159.08
176415	PRINTER	R069144	\$142.82
		Total for Check: 94859	\$1,709.88

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
CHANTTICLEER CONDO ASSOC			
176248	CONT BD/601 CHANTICLEER	20881	\$500.00
Total for Check: 94860			\$500.00
CHICAGO FILTER SUPPLY			
176184	FILTERS	9309	\$102.08
Total for Check: 94861			\$102.08
CHICAGO PARTS & SOUND LLC			
176078	SEAT	9521	\$2,090.00
176078	SEAT	9521	\$286.00
Total for Check: 94862			\$2,376.00
CHICAGO WHITESOX/BULLS			
176088	SUMMER CAMP	002766	\$1,233.80
176088	SUMMER CAMP	002766	\$1,754.20
Total for Check: 94863			\$2,988.00
CHICAGOLAND PAVING			
176436	2013 RECONSTRUCTION	#3	\$185,537.75
176436	2013 RECONSTRUCTION	#3	\$55,343.24
176436	2013 RECONSTRUCTION	#3	\$43,579.22
Total for Check: 94864			\$284,460.21
CHRISTIAN STEVEN SOFTWARE			
176081	RENEWAL	237025629365	\$599.70
Total for Check: 94865			\$599.70
CINTAS CORPORATION 769			
176083	RUGS TOWELS ETC	769257478	\$26.12
176083	RUGS TOWELS ETC	769257478	\$65.01
176083	RUGS TOWELS ETC	769257478	\$164.13
176111	RUGS TOWELS ETC	769254067	\$26.12
176111	RUGS TOWELS ETC	769254067	\$164.13
176142	RUGS TOWELS ETC	769260792	\$26.12
176142	RUGS TOWELS ETC	769260792	\$164.13
176354	RUGS TOWELS ETC	769264132	\$26.12
176354	RUGS TOWELS ETC	769264132	\$65.01
176354	RUGS TOWELS ETC	769264132	\$164.13
Total for Check: 94866			\$891.02
CIRCLE W TRACTOR & EQUIPT			
176416	GAS CAP	99875	\$37.30
Total for Check: 94867			\$37.30
CIT TECNOLOGY FIN SERV IN			
176352	ALARM SYSTEMS	23688977	\$152.50
Total for Check: 94868			\$152.50
CIVANTOS, JOSEPH			
176275	CLASS REFUND	121070	\$120.00
Total for Check: 94869			\$120.00
CLARENDON HILLS PARK DIST			
176156	COOP	11325-A	\$640.00
Total for Check: 94870			\$640.00
CLARK DIETZ ENGINEERS			
176075	OAK STREET BRIDGE	31	\$1,213.69

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94871	\$1,213.69
CLARKE ENVIRONMENTAL			
176301	MOSQUITO ABATEMENT	6345085	\$13,874.00
		Total for Check: 94872	\$13,874.00
CLINTON, BRYANNE			
176369	KLM REFUND	EN130713/21010	\$500.00
		Total for Check: 94873	\$500.00
COMCAST			
176321	TV'S PD & FD	0009242-08/13	\$76.69
176321	TV'S PD & FD	0009242-08/13	\$76.69
176448	PW/WP CABLE	0037136-08/13	\$67.48
176448	PW/WP CABLE	0037136-08/13	\$67.47
		Total for Check: 94874	\$288.33
COMED			
176166	TRAIN STATION	8521342001-07/13	\$124.78
176167	PIERCE PARK	8521083007-07/13	\$64.97
176168	PIERCE PARK	7011378007-07/13	\$755.61
176169	WATER TOWER	0015093062-07/13	\$46.17
176170	21 SPINNING WHEEL	1131101044-07/13	\$321.77
176171	BROOK PARK	8605174005-07/13	\$88.67
176172	POOL	8605437007-07/13	\$3,455.66
176173	VEECK PARK	3454039030-07/13	\$429.03
176174	BURLINGTON PARK	6583006139-07/13	\$62.98
176175	314 SYMONDS	0417073048-07/13	\$80.32
176176	BURLINGTON PARK	0499147045-07/13	\$33.74
176177	VEECK PARK	2425068008-07/13	\$340.12
176212	KLM LODGE	7093551008-07/13	\$297.28
176212	KLM LODGE	7093551008-07/13	\$1,189.12
176213	CTR OF ARTS	7093550127-07/13	\$126.74
176214	WARMING HOUSE	0203017056	\$198.68
176322	RR	7011157008-07/13	\$45.83
176323	ELEANOR PARK	8689206002-07/13	\$34.43
176324	WATER PLANT	8521400008-07/13	\$31.45
176325	BURNSFIELD	8689640004-07/13	\$16.79
176326	CLOCK TOWER	0381057101-07/13	\$27.56
176327	CHESTNUT PARK	0203065105-07/13	\$39.46
176328	ELEANOR PARK	0075151076-07/13	\$194.56
176329	WALNUT STREET	7011481009-07/13	\$27.49
176330	SAFETY TOWN	7261620005-07/13	\$16.38
176331	ROBBINS PARK	0639032045-07/13	\$19.64
176332	FOUNTAIN	0471095066-07/13	\$173.66
176333	WASHINGTON	2378029015-07/13	\$36.30
176334	WASHINGTON	2838114008-07/13	\$41.61
176434	STOUGH PARK	8689480008-07/13	\$15.39
176444	TRAFFIC LIGHT	1653148069-07/13	\$32.51
		Total for Check: 94875	\$8,368.70
COMMERCIAL COFFEE SERVICE			
176315	COFFEE SUPPLIES	119581/590	\$72.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176315	COFFEE SUPPLIES	119581/590	\$103.50
176356	COFFEE SUPPLIES	119589	\$50.50
		Total for Check: 94877	\$226.00
CONSTELLATION			
176360	STREET LIGHTS	0010901008-0001	\$7,181.68
		Total for Check: 94878	\$7,181.68
COOK COUNTY TREASURER			
176280	TRAFFIC MANAGEMENT	20132	\$24.00
		Total for Check: 94879	\$24.00
CRYSTAL MGMNT & SVCS CORP			
176128	AUGUST CLEANING	21474	\$1,080.00
176128	AUGUST CLEANING	21474	\$875.00
176128	AUGUST CLEANING	21474	\$1,530.00
176128	AUGUST CLEANING	21474	\$280.00
		Total for Check: 94880	\$3,765.00
CURRENT TECHNOLOGIES			
176041	IT SUPPORT	709871	\$356.21
		Total for Check: 94881	\$356.21
DANMAR			
176112	SKATE PARK	18202	\$1,100.00
		Total for Check: 94882	\$1,100.00
DEETER, DAN			
176165	OFFICE SUITE	11792593629	\$148.74
		Total for Check: 94883	\$148.74
DEJANA INDUSTRIES INC.			
176314	STREET SWEEPING	47301	\$2,440.94
		Total for Check: 94884	\$2,440.94
DOCU-SHRED, INC.			
176127	DOCU SHRED	30815	\$60.00
		Total for Check: 94885	\$60.00
DORE, CHERYL			
176209	TICKET REFUND	293789	\$25.00
		Total for Check: 94886	\$25.00
DRESCHER LANDSCAPING			
176241	CONT BD/741 TAFT RD	21427	\$500.00
		Total for Check: 94887	\$500.00
DUFFY, THOMAS			
176228	CLASS REFUND	120956	\$94.00
		Total for Check: 94888	\$94.00
DUPAGE COUNTY COLLECTOR			
176096	2012 TAXES	471908-2012	\$4,719.08
		Total for Check: 94889	\$4,719.08
DUPAGE MAYORS & MANAGERS			
176063	DUES	7500	\$12,955.03
176296	DINNER	7385	\$55.00
		Total for Check: 94890	\$13,010.03
EAGLE UNIFORMS INC			
176035	NAME TAGS	224200	\$17.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176036	PATCHES	224269	\$320.00
176163	FIRE UNIFORMS	224554/589/88	\$207.45
		Total for Check: 94891	\$544.45
EARTH, INC			
176311	DUMP CHARGES	107865	\$480.00
		Total for Check: 94892	\$480.00
EMERGENCY MEDICAL PROD			
176038	MEDICAL SUPPLIES	1567816	\$651.49
176355	LUNG BAG	1572798	\$99.00
		Total for Check: 94893	\$750.49
EMGEE LLC			
176202	STM WTR/730 MCKINLEY	19740	\$8,789.00
		Total for Check: 94894	\$8,789.00
EUREKA SOLUTION INC			
176313	CAMP ENTERTAINMENT	45000	\$450.00
		Total for Check: 94895	\$450.00
FCWRD			
176419	WATER	08919	\$33.35
		Total for Check: 94896	\$33.35
FIRE PROTECTION COMPANY			
176049	SPRINKLER	18853	\$1,470.00
		Total for Check: 94897	\$1,470.00
FIRE SAFETY CONSULTANTS			
176030	PLAN REVIEW	2013755	\$725.92
		Total for Check: 94898	\$725.92
FIRESTONE STORES			
176108	TIRES	095152	\$514.88
		Total for Check: 94899	\$514.88
FIRST FENCE			
176113	INSTALLATION	18033	\$2,798.00
		Total for Check: 94900	\$2,798.00
FLEET PRIDE			
176134	STARTER	553308004	\$316.00
		Total for Check: 94901	\$316.00
FOSTER COACH SALES INC			
176395	PLATE	6124	\$142.57
		Total for Check: 94902	\$142.57
FRED GLINKE PLUMBING AND			
176133	CONNECTORS	29603	\$96.50
176133	CONNECTORS	29603	\$72.50
176133	CONNECTORS	29603	\$132.00
		Total for Check: 94903	\$301.00
FRED PRYOR SEMINARS			
176162	EXCEL CLASSES	14696593	\$297.00
176268	FEES	14720278	\$119.00
176270	SEMINAR FEES	14720275	\$119.00
		Total for Check: 94904	\$535.00
FULLERS SERVICE CENTER IN			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176032	WASH/REPAIRS	32890244096	\$352.00
176032	WASH/REPAIRS	32890244096	\$16.00
176437	POLICE CAR WASHES	90455778560	\$304.00
176443	BLDG CAR WASH	61847	\$8.00
		Total for Check: 94905	\$680.00
GAC ENTERTAINMENT			
176090	DJ SERVICES	960189-8/2013	\$270.00
		Total for Check: 94906	\$270.00
GALLS AN ARAMARK COMPANY			
176138	UNIFORMS	781352/981	\$151.68
		Total for Check: 94907	\$151.68
GARY JOHNSTON			
176034	PERMIT FEES	1808024	\$19.80
		Total for Check: 94908	\$19.80
GERARDI SEWER & WATER CO			
176412	RESURFACING	3	\$43,392.74
176412	RESURFACING	3	\$75,857.68
176412	RESURFACING	3	\$104,955.43
		Total for Check: 94909	\$224,205.85
GILMAN, ELAINE			
176293	CLASS REFUND	122107	\$240.00
		Total for Check: 94910	\$240.00
GIULIANOS			
176137	MEALS	#71	\$35.92
		Total for Check: 94911	\$35.92
GLOBAL COM INC.			
176073	MAIN TELEPHONE	11993899	\$318.10
176073	MAIN TELEPHONE	11993899	\$740.56
176073	MAIN TELEPHONE	11993899	\$439.63
176073	MAIN TELEPHONE	11993899	\$188.41
176073	MAIN TELEPHONE	11993899	\$109.57
176073	MAIN TELEPHONE	11993899	\$229.34
176073	MAIN TELEPHONE	11993899	\$62.44
176413	TELEPHONE	12032849	\$318.99
176413	TELEPHONE	12032849	\$754.13
176413	TELEPHONE	12032849	\$441.90
176413	TELEPHONE	12032849	\$189.38
176413	TELEPHONE	12032849	\$109.88
176413	TELEPHONE	12032849	\$229.96
176413	TELEPHONE	12032849	\$62.59
		Total for Check: 94912	\$4,194.88
GLOBE CONSTRUCTION, INC			
176409	50/50 SIDEWALK PROGRAM	201324	\$61,816.50
		Total for Check: 94913	\$61,816.50
GOOD SAMARITAN EMSS			
176042	ANNUAL EMS	121000	\$1,210.00
		Total for Check: 94914	\$1,210.00
GRAINGER, INC.			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176126	FILTERS	9192028273	\$110.81
176154	ASST MERCHANDIZE	9097979539/47/54	\$178.18
176267	DOOR LOCK	9187631834	\$28.04
176269	SHELVE BINS	9183885350	\$15.24
176271	SHELVE BINS	9183942508	\$56.96
176272	SHELVE BINS	9183609966	\$65.22
176288	SWITCH	9184111236/50702	\$82.98
176288	SWITCH	9184111236/50702	\$71.78-
176289	LAMP	9200140243	\$46.56
176290	AIR GUAGE	9184269133	\$58.91
176300	POOL	9201948719	\$66.16
176428	V BELT	9072410971	\$15.22
Total for Check: 94915			\$652.50
GREEN GRASS INC			
176253	CONT BD/636 N LINCOLN	18917	\$500.00
Total for Check: 94916			\$500.00
HALLMARK MIKOLS			
176254	SITE MNGE/622 S WASHINGTO	20737	\$3,000.00
Total for Check: 94917			\$3,000.00
HALLMARK MIKOLS II LLC			
176249	CONT BD/622 S WASHINGTON	20734	\$10,000.00
Total for Check: 94918			\$10,000.00
HAWKINS, INC.			
176043	CHEMICALS	3482193	\$665.00
176117	POOL CHEMICALS	3485533	\$836.06
176125	POOL CHEMICALS	3487765	\$1,623.00
176132	POOL	3492950	\$721.40
176153	POOL CHEMICALS	1722592	\$392.80
176438	POOL CHEMICALS	3497085	\$636.60
Total for Check: 94919			\$4,874.86
HD SUPPLY WATERWORKS			
176107	PARTS	B171956	\$446.00
176312	WATER METERS	B217822	\$515.50
Total for Check: 94920			\$961.50
HERITAGE CRYSTAL CLEAN			
176040	CLEANING SOLVENT	12541053	\$291.32
Total for Check: 94921			\$291.32
HOLLAND HARDWARE			
176431	DOOR STOPS	675716	\$1.71
Total for Check: 94922			\$1.71
HEMOCRAFTERS			
176198	STM WTR/338 RAVINE	20656	\$4,345.00
Total for Check: 94923			\$4,345.00
HOMER TREE SERVICE			
176048	TREE REMOVAL	8046	\$8,360.00
Total for Check: 94924			\$8,360.00
HORIZON DISTRIBUTORS, INC			
176124	PAPER GOODS	S3129772/853/98	\$146.87

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176124	PAPER GOODS	S3129772/853/98	\$125.35
176124	PAPER GOODS	S3129772/853/98	\$712.31
176310	TOWELS	S3133006.001	\$310.83
176424	PAPER GOODS	S3133645.001	\$142.20
Total for Check: 94925			\$1,437.56
HOULDER, LAUREN			
176394	CLASS REFUND	122202	\$110.00
Total for Check: 94926			\$110.00
HOVING PIT STOP			
176157	PORTABLES	69737/38	\$578.00
176157	PORTABLES	69737/38	\$320.00
Total for Check: 94927			\$898.00
HOWE, RAYMOND			
176234	CONT BD/5500 S ELM	20485	\$500.00
Total for Check: 94928			\$500.00
HR GREEN INC			
176070	OPERATOR SERVICES	87236	\$237.00
176071	PHASE 2 DESIGN	87168	\$6,827.25
176072	WOODLANDS PHASE 1	87158	\$18,353.48
Total for Check: 94929			\$25,417.73
HUFF & HUFF INC			
176068	SAMPLING	1306045	\$367.92
Total for Check: 94930			\$367.92
IEPA			
176400	NPDES DUES	IL0066818-07/13	\$1,000.00
176400	NPDES DUES	IL0066818-07/13	\$5,000.00
Total for Check: 94931			\$6,000.00
ILEAS			
176180	RENEWAL	S3119	\$120.00
Total for Check: 94932			\$120.00
ILHIA			
176266	CONFERENCE	62244	\$175.00
Total for Check: 94933			\$175.00
ILLINOIS FIRE INSPECTORS			
176372	SEMINAR	15250	\$90.00
Total for Check: 94934			\$90.00
ILLINOIS GIRLS LACROSSE			
176123	INSTRUCTION *REIMB EXP*	519	\$2,943.50
Total for Check: 94935			\$2,943.50
INDUSTRIAL ELECTRIC			
176087	STREET LIGHTS	218075/6/7	\$243.35
176106	RECEPTACLE	217651/652	\$301.50
176304	BULBS	217773	\$131.00
Total for Check: 94936			\$675.85
INSTITUTE IN BASIC LIFE			
176406	BROCHURE PRINTING	20130171	\$4,520.00
Total for Check: 94937			\$4,520.00
INTERNATIONAL ASSOC OF			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176449	IACP REGISTRATION	27500-10/13	\$275.00
		Total for Check: 94938	\$275.00
INTERNATIONAL CODE COUNCI			
176187	DUES	2954688	\$125.00
		Total for Check: 94939	\$125.00
INTERNATIONAL EXTERMINATO			
176240	MAINTENANCE	55543	\$158.00
		Total for Check: 94940	\$158.00
IRMA			
176066	DEDUCTIBLE	0012494	\$1,928.50
176066	DEDUCTIBLE	0012494	\$342.44
		Total for Check: 94941	\$2,270.94
ISACC, FADIA			
176264	CLASS REFUND	121127	\$90.00
		Total for Check: 94942	\$90.00
J C LICHT CO			
176230	BRUSH	120911261371	\$53.97
176298	PAINT	120911355475	\$17.87
		Total for Check: 94943	\$71.84
J G UNIFORM & CAREER			
176161	VEST	31230	\$444.00
176161	VEST	31230	\$19.95
176161	VEST	31230	\$266.00
176265	SHIRT	31255	\$145.00
		Total for Check: 94944	\$874.95
J JORDAN HOMES			
176206	STM WTR/122 N MONROE	19899	\$6,803.00
		Total for Check: 94945	\$6,803.00
JAMES J BENES & ASSOC INC			
176051	PLAN REVIEW	1209244	\$6,000.00
176064	2014 RESURFACING	1424000-1	\$1,800.93
176067	2014 RECONSTRUCTION	1423000-1	\$15,068.32
176069	2013/2014 WATER MAIN	1438000-1	\$521.75
		Total for Check: 94946	\$23,391.00
JIM BESTMAN			
176278	4TH OF JULY	500-07/2013	\$500.00
		Total for Check: 94947	\$500.00
JMB CARPENTRY INC			
176246	CONT BD/130 N WASHINGTON	21171	\$2,000.00
		Total for Check: 94948	\$2,000.00
JOHN DEERE LANDSCAPES			
176291	REPLACEMENT	65339913	\$20.88
		Total for Check: 94949	\$20.88
JULIAN, JENNA			
176225	CLASS CANCELLED	120973	\$210.00
		Total for Check: 94950	\$210.00
KATZ, JENNIFER			
176222	CLASS REFUND	120746	\$235.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 94951	\$235.00
KENNA BUILDERS			
176200	STM WTR/737 W HICKORY	20423	\$13,895.00
		Total for Check: 94952	\$13,895.00
KIEFT BROS INC			
176122	BASIN REPAIRS	196025	\$893.41
176152	CONCRETE REPAIRS	196309	\$138.60
		Total for Check: 94953	\$1,032.01
KINGS LANDSCAPING CO			
176453	CONT BD/346 MINNEOLA	21285	\$500.00
		Total for Check: 94954	\$500.00
KLEIN, THORPE, JENKINS LTD			
176065	LEGAL	4405001-1	\$3,167.70
176065	LEGAL	4405001-1	\$1,909.00
		Total for Check: 94955	\$5,076.70
KROESCHELL ENGINEERING CO			
176185	HVAC SERVICES	47001	\$411.00
		Total for Check: 94956	\$411.00
KRZEPKOWSKA, JOANNA			
176370	KLM REFUND	EN130707/21029	\$500.00
		Total for Check: 94957	\$500.00
KUBIS AUTO BODY SHOP INC			
176263	REPAIRS	028099	\$75.00
		Total for Check: 94958	\$75.00
LASSANDRELLO, R			
176232	CONT BD/408 N GARFIELD	17227	\$10,000.00
		Total for Check: 94959	\$10,000.00
LASSANDRELLO, R			
176233	SITE MNGE/408 N GARFIELD	17228	\$3,000.00
		Total for Check: 94960	\$3,000.00
LEADS CONSTRUCTION			
176237	CONT BD/28 E 57TH	21167	\$2,000.00
		Total for Check: 94961	\$2,000.00
LES, JOYCE			
176371	KLM REFUND	EN130728/21028	\$500.00
		Total for Check: 94962	\$500.00
LIEBELT, COLLEEN			
176210	WATER REFUND	3102733	\$105.25
		Total for Check: 94963	\$105.25
LIPLIN, HEATHER			
176397	MILEAGE REIMBURSEMENT	62337	\$58.83
		Total for Check: 94964	\$58.83
M & A PARTS			
176261	REPAIRS	62249	\$27.75
		Total for Check: 94965	\$27.75
MAGIC OF GARY KANTOR			
176039	MAGIC CLASS	18200	\$182.00
		Total for Check: 94966	\$182.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
MAIL FINANCE			
176059	LEASE	N4089936	\$435.00
		Total for Check: 94967	\$435.00
MAKDAH, GEORGE			
176282	CONT BD/228 S THURLOW	21443	\$500.00
		Total for Check: 94968	\$500.00
MCDONAGH DEMOLITION INC			
176141	KLM REPAIRS	1522	\$73,273.00
		Total for Check: 94969	\$73,273.00
MCELROY, TIM			
176262	SAFETY VILLAGE	62226	\$60.57
		Total for Check: 94970	\$60.57
MDG BUILDERS INC			
176283	SITE MNGE/427 N COUNTY	20974	\$3,000.00
176284	CONT BD/427 N COUNTY LN	20973	\$10,000.00
		Total for Check: 94971	\$13,000.00
MES ILLINOIS			
176295	WORK LIGHTS	349111	\$150.00
		Total for Check: 94972	\$150.00
MICRO CENTER A/R			
176309	LAPTOP	3143552	\$329.99
176420	USB	3147865	\$33.98
		Total for Check: 94973	\$363.97
MIDWEST MODEL T FORD CLUB			
176292	4TH OF JULY PARADE	62184	\$50.00
		Total for Check: 94974	\$50.00
MMAN, JAMES & STEPHANIE			
176201	STM WTR/416 W HICKORY	20158	\$10,719.00
		Total for Check: 94975	\$10,719.00
MOTOROLA			
176403	RADIO MAINTENANCE	IN120663	\$692.50
		Total for Check: 94976	\$692.50
MPOWERS PARTNERS			
176242	CONT BD/327 FOREST	21411	\$500.00
		Total for Check: 94977	\$500.00
MUELLERMIST IRRIGATION CO			
176405	KLM LACROSSE	112446	\$18,430.00
		Total for Check: 94978	\$18,430.00
NAPA AUTO PARTS			
176442	AUTO PARTS	270088	\$31.86
176442	AUTO PARTS	270088	\$58.41
176442	AUTO PARTS	270088	\$39.90
176442	AUTO PARTS	270088	\$65.41
176442	AUTO PARTS	270088	\$23.86
176442	AUTO PARTS	270088	\$66.30
176442	AUTO PARTS	270088	\$31.51
		Total for Check: 94979	\$317.25
NATIONAL SAFETY COUNCIL			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176160	RENEWAL	1155114	\$300.00
Total for Check: 94980			\$300.00
NATIONAL TRUST HISTORIC			
176239	DUES	61846	\$25.00
Total for Check: 94981			\$25.00
NEENAH FOUNDRY CO			
176164	GRATE	777893	\$239.00
Total for Check: 94982			\$239.00
NEUCO INC			
176260	AIR ROOM	717441	\$185.00
Total for Check: 94983			\$185.00
NEXTEL/SPRINT			
176056	JUNE CELL PHONES	977740515-06/13	\$204.29
176056	JUNE CELL PHONES	977740515-06/13	\$40.07
176056	JUNE CELL PHONES	977740515-06/13	\$798.96
176056	JUNE CELL PHONES	977740515-06/13	\$322.51
176056	JUNE CELL PHONES	977740515-06/13	\$40.07
176056	JUNE CELL PHONES	977740515-06/13	\$40.07
176056	JUNE CELL PHONES	977740515-06/13	\$80.13
176056	JUNE CELL PHONES	977740515-06/13	\$80.13
176056	JUNE CELL PHONES	977740515-06/13	\$700.90
176056	JUNE CELL PHONES	977740515-06/13	\$220.19
176056	JUNE CELL PHONES	977740515-06/13	\$40.07
176056	JUNE CELL PHONES	977740515-06/13	\$832.93
176402	CELL PHONES	977740515138	\$203.33
176402	CELL PHONES	977740515138	\$39.08
176402	CELL PHONES	977740515138	\$586.17
176402	CELL PHONES	977740515138	\$316.60
176402	CELL PHONES	977740515138	\$156.32
176402	CELL PHONES	977740515138	\$82.14
176402	CELL PHONES	977740515138	\$547.09
176402	CELL PHONES	977740515138	\$117.24
176402	CELL PHONES	977740515138	\$39.08
176402	CELL PHONES	977740515138	\$588.16
Total for Check: 94984			\$6,075.53
NFPA			
176208	PLAN REVIEW	5851843Y	\$112.50
176279	REPLACEMENT	62072	\$72.40
Total for Check: 94985			\$184.90
NICOR GAS			
176057	350 N VINE	1327011000-06/13	\$58.86
176215	KLM LODGE	0667735657-07/13	\$197.99
176216	COUNTY LINE RD	1811704647-07/13	\$186.07
176217	COUNTY LINE RD	1295211000-07/13	\$53.62
176433	GENERATOR	3846601000-07/13	\$40.64
176433	GENERATOR	3846601000-07/13	\$40.63
Total for Check: 94986			\$577.81
NOTARY PUBLIC ASSOCIATION			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176286	NOTARY	62252	\$49.00
		Total for Check: 94987	\$49.00
NUCO2 INC			
176094	CHEMICALS	R138697389	\$271.38
		Total for Check: 94988	\$271.38
OAKLEY HOME BUILDERS			
176199	STM WTR/410 W HICKORY	20463	\$8,600.00
		Total for Check: 94989	\$8,600.00
OCCUPATIONAL HEALTH CTR			
176091	PHYSICAL	1007553363	\$272.50
176196	DRUG TESTS	1007540792	\$110.00
176308	PHYSICAL	1007580743	\$272.50
176308	PHYSICAL	1007580743	\$107.00
		Total for Check: 94990	\$762.00
OOSTMAN FABRICATING &			
176104	STORAGE MODULE	570589	\$504.00
		Total for Check: 94991	\$504.00
PACIFIC TELEMAGEMENT			
176338	PAY PHONES	551982	\$76.50
176338	PAY PHONES	551982	\$76.50
		Total for Check: 94992	\$153.00
PARSONS, DENNIS			
176363	KLM REFUND	21017	\$500.00
		Total for Check: 94993	\$500.00
PARSONS, STEVE			
176259	CLASS REFUND	121188	\$305.00
		Total for Check: 94994	\$305.00
PATEL, SIMRIT			
176258	CLASS REFUND	121983	\$150.00
		Total for Check: 94995	\$150.00
PATTERSON, DANIELLE			
176227	PERMIT REFUND	16500-07/2013	\$165.00
		Total for Check: 94996	\$165.00
PENGUIN MANAGEMENT INC			
176159	DISPATCH	17217	\$474.00
		Total for Check: 94997	\$474.00
PIECZKOWSKI, ERIK			
176250	CONT BD/347 RAVINE	20709	\$10,000.00
		Total for Check: 94998	\$10,000.00
PIECZKOWSKI, ERIK			
176252	SITE MNGE/347 RAVINE	20708	\$3,000.00
		Total for Check: 94999	\$3,000.00
PIECZYNSKI, LINDA			
176418	LEGAL	5875	\$1,219.00
		Total for Check: 95000	\$1,219.00
PLAY WELL TEKNOLOGIES			
176121	LEGO CLASSES *REIMB EXP*	DB3132	\$4,320.00
		Total for Check: 95001	\$4,320.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
PLUMUYINA, KEMI			
176368	KLM REFUND	EN130714/21308	\$500.00
Total for Check: 95002			\$500.00
POMPS TIRE SERVICE, INC.			
176120	TIRES	470010098	\$1,213.17
Total for Check: 95003			\$1,213.17
PRAXAIR DISTRIBUTION, INC			
176045	POOL	46479190	\$23.07
176317	POOL	46743039	\$22.55
Total for Check: 95004			\$45.62
PREMIER LANDSCAPE			
176247	CONT BD/17 SPRINGLAKE	21103	\$500.00
Total for Check: 95005			\$500.00
PROLIANCE ENERGY, LLC			
176340	GAS	201303I002073	\$112.53
176340	GAS	201303I002073	\$112.52
176340	GAS	201303I002073	\$168.93
176340	GAS	201303I002073	\$197.36
176340	GAS	201303I002073	\$1,866.40
176340	GAS	201303I002073	\$125.45
Total for Check: 95006			\$2,583.19
PROMOS 911 INC			
176146	DARE T SHIRTS	3652	\$50.00
176146	DARE T SHIRTS	3652	\$250.00
Total for Check: 95007			\$300.00
PROVEN BUSINESS SYSTEMS			
176231	COPIER OVER CHARGES	155440	\$188.78
176231	COPIER OVER CHARGES	155440	\$193.57
176231	COPIER OVER CHARGES	155440	\$189.77
176231	COPIER OVER CHARGES	155440	\$189.77
Total for Check: 95008			\$761.89
QUARRY MATERIALS, INC.			
176084	ASPHALT	46996/47011	\$3,033.72
176085	COLD PATCH	47030/47084	\$2,439.18
176086	COLD PATCH	47097/47109	\$1,685.88
176131	ASPHALT	47144	\$755.46
176151	ASPHALT	47159	\$1,687.50
176307	SURFACE	47184	\$1,138.32
176421	ASPHALT	47273	\$1,294.92
176425	ASPHALT	47257	\$1,163.70
Total for Check: 95009			\$13,198.68
RAILROAD MANAGEMENT CO			
176432	RENT WATER PIPE CRSING	299667	\$132.87
Total for Check: 95010			\$132.87
RAY OHERRON CO INC			
176116	UNIFORMS	1320698	\$57.94
176359	DRUG TESTERS	1311598	\$19.50
Total for Check: 95011			\$77.44

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
RED WING SHOE STORE			
176119	BOOTS	450000006161	\$484.98
Total for Check: 95012			\$484.98
REDIGER, SCOTT			
176197	CLASS REFUND	121252	\$256.50
176197	CLASS REFUND	121252	\$54.00
176197	CLASS REFUND	121252	\$94.00
Total for Check: 95013			\$404.50
REMPE SHARPE & ASSOCIATES			
176061	2013 RESURFACING	23439	\$14,155.00
176062	2013 RECONSTRUCTION	23440	\$17,010.73
176256	2013 RECONSTRUCTION	23454	\$21,747.53
176257	RESURFACING	23453	\$18,231.02
Total for Check: 95014			\$71,144.28
RIORDAN SIGNATURE HOMES			
176255	SITE MNGE/604 S MONROE	20885	\$3,000.00
Total for Check: 95015			\$3,000.00
ROTARY CLUB OF HINSDALE			
176287	LUNCHES	62251	\$208.00
Total for Check: 95016			\$208.00
SAUNDERS, ROBERT			
176244	CONT BD	21264	\$500.00
Total for Check: 95017			\$500.00
SAVISKI, MARK			
176235	CONT BD/203 W GRANT VILLA	21418	\$500.00
Total for Check: 95018			\$500.00
SERVICE FORMS & GRAPHICS			
176044	WATER SERVICE FORM	145137	\$212.40
176105	BUSINESS CARDS TIM SCOTT	145274	\$47.75
176143	CITATIONS	145378	\$628.32
176143	CITATIONS	145378	\$20.00
176143	CITATIONS	145378	\$20.95
176221	KLM BUSINESS CARDS	145218	\$107.10
Total for Check: 95019			\$1,036.52
SHEEHAN, BILL			
176224	CLASS CANCELLED	120974	\$210.00
Total for Check: 95020			\$210.00
SHEPHERD, BRENT			
176205	STM WTR/601 S LINCOLN	19903	\$11,519.75
Total for Check: 95021			\$11,519.75
SHERWIN INDUSTRIES, INC			
176077	PAINT	SS051440	\$1,103.00
Total for Check: 95022			\$1,103.00
SILVA, STEPHANIE			
176343	CLASS REFUND	122178	\$250.00
Total for Check: 95023			\$250.00
SKILL BUILT REMODELING			
176245	CONT BD/231 N WASHINGTON	21199	\$2,000.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95024	\$2,000.00
SKOKNA, NICK			
176046	PADDLE COURT CLNG	50000-06/13	\$500.00
		Total for Check: 95025	\$500.00
SKYHAWKS SPORT ACADEMY IN			
176027	INSTRUCTION *REIMB EXP*	895319659	\$1,446.75
176102	INSTRUCTION *REIMB EXP*	895319821	\$303.30
176155	INSTRUCTION *REIMB EXP*	895320080	\$564.15
176303	INSTRUCTION *REIMB EXP*	895320677	\$548.10
176319	INSTRUCTION *REIMB EXP*	895317911	\$452.50
		Total for Check: 95026	\$3,314.80
SLAS, SHERI			
176103	INSTRUCTION *REIMB EXP*	322212-D	\$240.00
176407	INSTRUCTION *REIMB EXP*	121168A	\$210.00
		Total for Check: 95027	\$450.00
SOUTHWEST CENTRAL DISPATCH			
176320	DISPATCH SERVICES	101201163-08/13	\$22,973.79
176358	DISPATCHING	101201166-08/13	\$5,601.65
		Total for Check: 95028	\$28,575.44
SPORTS R US			
176318	INSTRUCTION *REIMB EXP*	1777	\$2,646.00
		Total for Check: 95029	\$2,646.00
SSPRAPA			
176223	MEMBERSHIP	62167	\$20.00
		Total for Check: 95030	\$20.00
STERLING CODIFIERS INC			
176029	BOOKLETS	13951	\$365.00
		Total for Check: 95031	\$365.00
STIFFLEAR, LUKE			
176204	STM WTR/128 N GARFIELD	19907	\$10,980.00
		Total for Check: 95032	\$10,980.00
STOMPER, SCOTT			
176095	BROCHURE DESIGN	0036	\$1,040.00
		Total for Check: 95033	\$1,040.00
STREICHERS			
176101	FILTERS	I1031271	\$1,575.00
176101	FILTERS	I1031271	\$395.91
176101	FILTERS	I1031271	\$40.00
		Total for Check: 95034	\$2,010.91
SUBURBAN DOOR CHECK			
176193	LOCK	437949	\$92.75
		Total for Check: 95035	\$92.75
SWCD 911			
176357	911 CHARGES	204107000-07/13	\$2,808.00
		Total for Check: 95036	\$2,808.00
T2 SYSTEMS			
176130	DATA PROCESSING	001432R2	\$20,033.91
		Total for Check: 95037	\$20,033.91

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Village of Hinsdale

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
TESKA, MICHAEL			
176194	CLASS CANCELLED	121078	\$110.00
		Total for Check: 95038	\$110.00
TEUSCHER, HADAS			
176195	CLASS REFUND	121260	\$97.00
		Total for Check: 95039	\$97.00
THE BLUE LINE			
176277	AD	27070	\$199.00
		Total for Check: 95040	\$199.00
THE HINSDALEAN			
176299	KLM ADS/INSERTS	16374/16375	\$281.00
176299	KLM ADS/INSERTS	16374/16375	\$740.00
176408	PUBLIC HEARINGS	28573-76/28821/2	\$486.40
		Total for Check: 95041	\$1,507.40
THE MARTIN COMPANY			
176396	NAME PLATES	875645	\$63.76
		Total for Check: 95042	\$63.76
THE POLICE & SHERIFFS			
176219	ID CARDS	48310	\$17.46
		Total for Check: 95043	\$17.46
THEATER, BAM			
176364	KLM REFUND	EN130727/21326	\$250.00
		Total for Check: 95044	\$250.00
THOMAS THICKENMILLER			
176454	CONT BD/312 PRINCETON	21351	\$500.00
		Total for Check: 95045	\$500.00
THOMPSON, CHARLES T			
176238	CONT BD/2156 W AYRES	14816	\$150.00
		Total for Check: 95046	\$150.00
THOMSON REUTERS WEST			
176186	BOOKS	827661672	\$205.92
176335	STATE BAR	0409660185/3243	\$205.92
		Total for Check: 95047	\$411.84
TPI BLDG CODE CONSULTANT			
176055	PLAN REVIEW	6586	\$3,540.00
		Total for Check: 95048	\$3,540.00
TRAFFIC CONTROL & PROTECT			
176150	SIGNS	77662	\$288.05
176351	MISC SIGN	77711	\$954.00
176439	SIGNS	77759	\$366.30
		Total for Check: 95049	\$1,608.35
TRAFFIC CONTROL CORP			
176426	TRAFFIC MISC	60629	\$2,299.00
176426	TRAFFIC MISC	60629	\$150.00
176426	TRAFFIC MISC	60629	\$125.00
176426	TRAFFIC MISC	60629	\$500.00
		Total for Check: 95050	\$3,074.00
TRANE			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176273	PARTS	8086328R1	\$44.30
Total for Check: 95051			\$44.30
TREE R US INC			
176050	INJECTIONS	14937	\$24,148.65
176129	TREE INJECTIONS	14988	\$38,188.10
176149	ELM INJECTIONS	15015	\$19,909.95
176422	ELM TREE INJECTIONS	15050	\$5,860.55
176423	ELEM TREE INJECTIONS	15040	\$9,233.60
Total for Check: 95052			\$97,340.85
TRINITY H			
176404	WOODLANDS	MAINT2012	\$1,766.16
Total for Check: 95053			\$1,766.16
TRITON ELECTRONICS, INC			
176276	REPAIR	7118	\$70.00
Total for Check: 95054			\$70.00
UNITED STATES POSTAL SVC			
176118	#137 POSTAGE	1000-07/2013	\$1,000.00
Total for Check: 95055			\$1,000.00
UPS STORE #3276			
176445	FD CHARGES	5152	\$61.35
Total for Check: 95056			\$61.35
URBAN TRI GEAR			
176028	CAPS	2013	\$362.04
Total for Check: 95057			\$362.04
US GAS			
176037	OXYGEN	202917	\$114.54
Total for Check: 95058			\$114.54
USA BLUE BOOK			
176058	METER BOOK	995146	\$250.00
176144	MOTOR	602715	\$877.45
176178	BOOKS	009681	\$96.93
176456	LAB SUPPLIES	102267	\$122.45
Total for Check: 95059			\$1,346.83
VERIZON WIRELESS			
176430	MODEUMS	9708594306	\$531.53
Total for Check: 95060			\$531.53
VERMONT SYSTEMS, INC.			
176158	LICENSES	40525	\$812.00
Total for Check: 95061			\$812.00
VIDACARE			
176145	DRILL	90713	\$39.95
176145	DRILL	90713	\$8.95
176145	DRILL	90713	\$295.00
Total for Check: 95062			\$343.90
VILLA LANDSCAPING			
176236	CONT BD/322 RADCLIFFE	21202	\$500.00
Total for Check: 95063			\$500.00
VILLAGE OF HINSDALE-FIRE			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176411	FIRE PETTY CASH	5867	\$2.24
176411	FIRE PETTY CASH	5867	\$15.00
176411	FIRE PETTY CASH	5867	\$21.43
176411	FIRE PETTY CASH	5867	\$20.00
Total for Check: 95064			\$58.67
VILLAGE OF HINSDALE-POLIC			
176211	POLICE PETTY CASH	39381	\$22.33
176211	POLICE PETTY CASH	39381	\$37.88
176211	POLICE PETTY CASH	39381	\$14.15
176211	POLICE PETTY CASH	39381	\$34.03
176211	POLICE PETTY CASH	39381	\$11.15
176211	POLICE PETTY CASH	39381	\$10.00
176211	POLICE PETTY CASH	39381	\$95.00
176211	POLICE PETTY CASH	39381	\$165.27
176211	POLICE PETTY CASH	39381	\$4.00
Total for Check: 95065			\$393.81
VILLARREAL, ELIUD			
176341	PK TICKET REFUND	271758	\$37.50
Total for Check: 95066			\$37.50
VOORHEES ASSOCIATES LLC			
176192	PROFESSIONAL SERVICES	270130101	\$6,946.05
Total for Check: 95067			\$6,946.05
W H MC NAUGHTON BLDRS			
176207	STM WTR/438 WOODLAND	19618	\$8,910.00
Total for Check: 95068			\$8,910.00
WAGEWORKS			
176226	FSA SERVICE FEE	2049883	\$6.00
176226	FSA SERVICE FEE	2049883	\$18.00
176226	FSA SERVICE FEE	2049883	\$18.00
176226	FSA SERVICE FEE	2049883	\$6.00
176226	FSA SERVICE FEE	2049883	\$24.00
176226	FSA SERVICE FEE	2049883	\$6.00
176226	FSA SERVICE FEE	2049883	\$6.00
Total for Check: 95069			\$84.00
WALSH CONSTRUCTION			
176281	STM WTR/441 E CHICAGO	19772	\$17,874.00
Total for Check: 95070			\$17,874.00
WALSH KNIPPEN KNIGHT &			
176191	PROFESSIONAL SERVICES	18978	\$129.50
Total for Check: 95071			\$129.50
WALSH, ERIN			
176190	CLASS REFUND	121457	\$150.00
Total for Check: 95072			\$150.00
WAREHOUSE DIRECT INC			
176098	OFFICE SUPPLIES	1998431/566/354	\$359.60
176098	OFFICE SUPPLIES	1998431/566/354	\$102.74
176148	OFFICE SUPPLIES	1999335	\$50.25
176297	OFFICE SUPPLIES	2013680	\$84.03

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176305	OFFICE SUPPLIES	2016307	\$49.28
176353	LINERS	2011572	\$998.04
176401	OFFICE SUPPLIES	2020570	\$227.42
		Total for Check: 95073	\$1,871.36
WARREN OIL COMPANY			
176429	FUEL	10793918	\$24,506.83
		Total for Check: 95074	\$24,506.83
WEB QA INC			
176076	ANNUAL MAINTENANCE	627130501	\$8,400.00
		Total for Check: 95075	\$8,400.00
WEINGARTNER, PAT			
176366	KLM REFUND	EN130720/21078	\$500.00
		Total for Check: 95076	\$500.00
WEST PAYMENT CENTER			
176031	WEST INFORMATION	827526953	\$137.45
		Total for Check: 95077	\$137.45
WESTERN IRRIGATION			
176114	MAINTENANCE	72574	\$791.55
176140	BACK FLOW PREVENTERS	72573	\$70.00
176140	BACK FLOW PREVENTERS	72573	\$75.00
176140	BACK FLOW PREVENTERS	72573	\$38.85
176140	BACK FLOW PREVENTERS	72573	\$100.00
176183	BACK FLOW	72572	\$170.90
		Total for Check: 95078	\$1,246.30
WESTSIDE TRACTOR			
176399	BUCKET UNIT #19	369911.02	\$2,667.00
		Total for Check: 95079	\$2,667.00
WILLIAMS, THOMAS R			
176251	CONT BD/16 E WALNUT	18984	\$500.00
		Total for Check: 95080	\$500.00
WILLOWBROOK FORD INC			
176033	SQUAD REPAIRS	8015855	\$1,966.28
176189	CYLINDER	5083303	\$68.18
		Total for Check: 95081	\$2,034.46
WOOCHOON PARK			
176229	CLASS REFUND	120950	\$302.00
		Total for Check: 95082	\$302.00
XEROX CORPORATION			
176435	FD/FIN MAINTENANCE	069307344-45	\$85.00
176435	FD/FIN MAINTENANCE	069307344-45	\$85.00
		Total for Check: 95083	\$170.00
ZEE MEDICAL			
176082	MEDICAL SUPPLIES	0100791686	\$115.63
176097	MEDICAL SUPPLIES	0100791689	\$41.64
176097	MEDICAL SUPPLIES	0100791689	\$33.27
176097	MEDICAL SUPPLIES	0100791689	\$57.48
		Total for Check: 95084	\$248.02
ZENITH LANDSCAPE GROUP LL			

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Village of Hinsdale

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176147	LANDSCAPE	4014	\$10,120.00
176147	LANDSCAPE	4014	\$280.00
		Total for Check: 95085	\$10,400.00
ZIEBELL WATER SERVICE			
176100	WATER MAIN SUPPLIES	221025	\$5,184.02
		Total for Check: 95086	\$5,184.02
CADY, BRANDON			
176135	REPAIRS	17303-07/2013	\$290.00
		Total for Check: 95087	\$290.00

REPORT TOTAL \$1,475,789.84

END OF REPORT

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1548

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
7/19/2013	Village Payroll #15- Calendar 2013	FWH	48,880.57
8/2/2013	Village Payroll #16- Calendar 2013	FWH	47,626.92
Electronic Federal Tax Payment Systems			
7/19/2013	Village Payroll #15- Calendar 2013	FICA/MCARE	39,972.80
8/2/2013	Village Payroll #16- Calendar 2013	FICA/MCARE	39,603.46
Illinois Department of Revenue			
7/19/2013	Village Payroll #15- Calendar 2013	State Tax Withholding	18,355.96
8/2/2013	Village Payroll #16- Calendar 2013	State Tax Withholding	18,003.90
ICMA - 457 Plans			
7/19/2013	Village Payroll #15- Calendar 2013	Employee Withholding	12,550.19
8/2/2013	Village Payroll #16- Calendar 2013	Employee Withholding	13,054.02
H SA PLAN CONTRIBUTION			
		Employee Withholding	1,425.78
H SA PLAN CONTRIBUTION			
		Employee Withholding	1,425.78
Intergovernmental Personnel Benefit Cooperative			
	Employee Health Insurance July 2013	Employer/Employee	154,992.71
Illinois Municipal Retirement Fund			
		Employer/Employee	70,482.73
Total Bank Wire Transfers and ACH Payments			466,374.82

REQUEST FOR BOARD ACTION

AGENDA BOARD OF TRUSTEES
SECTION NUMBER

ORIGINATING
DEPARTMENT PUBLIC SERVICES

ITEM Well #5 Access Drive and Historical Society
Parking Stall Resurfacing at 15 S Clay St

APPROVAL



In the FY 2013-14 budget, there is \$23,000.00 budgeted in the Public Services roadway services account to resurface the access drive for well #5 and Historical Society parking stalls. Staff has received proposals from three vendors for this service which are listed below and attached.

Maul Paving	\$10,032.00.
Tully Brothers Paving	\$10,815.00.
Flexible Pavement, Inc.	\$10,302.00.

The low bidder for this project is Maul Paving in the amount of \$10,032.00. This price includes the parking stalls along the Historical Society which they will be reimbursing the Village for in the amount of \$4,066.00. Approximate final cost for this project will be \$5,966.00

MOTION: To approve the bid for resurfacing the access drive for well #5 and Historical Society parking stalls to Maul Paving in the amount of \$10,032.00.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL 	MANAGER'S APPROVAL 
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COMMITTEE ACTION:**BOARD ACTION:**



P. O. Box 9207
Naperville, IL 60567
Main Number: 630-420-8765
Fax Number: 630-922-3871
Website: www.maulasphalt.com

DATE: June 12, 2013

Sales Representative: Chris Maul
W.O. #13-732-P

CUSTOMER CONTACT:

Village of Hinsdale
Jason Ostrowski
225 Symonds Dr.
Hinsdale, IL. 60521
Ph: 630-789-7383

Fax: 630-789-7046

Email: jostrowski@villageofhinsdale.org

COMMERCIAL PROPERTY LOCATION: 15 S Clay / Hinsdale

Description of Commercial Parking Area Maintenance:

FULL Depth Grind and Repave

Square Footage Parking Stalls: 1,117

Square Footage Roadway: 1,638

- Grind 4.00" existing asphalt surface area.
- Grind depth not to exceed 4.00".
- Dispose of asphalt spoils at approved dumpsite.
- (Additional charge required for any removal or re-installation of sub-base, "CA-6 Gravel", to insure stable sub-base exists prior to installation of binder and surface layers.)
- Compact existing stone base.
- Adjust drainage basins prior to pavement installation.
- Install 2.00" binder course material.
- Roll to compaction with vibratory roller.
- Install 2.00" surface course material.
- Roll to compaction with vibratory roller.

OF MOBILIZATIONS: 1

Sub Total Parking Stalls: 1,117 S.F.

\$4,066.00

Customer Initials _____

Sub Total Roadway: 1,638 S.F.

\$5,966.00

Customer Initials _____

We propose to furnish material and labor in accordance with above specifications, for the sum of:
\$10,032.00

Customer responsible for the cost of permit.

TERMS: Payment in full due upon completion of work, unless terms have been agreed upon and made part of this contract in writing. Customer is responsible for the replacement cost for damaged or stolen traffic barricades from the contracted job site. Barricade replacement cost \$50.00 per barricade. Customer agrees to pay 10% processing/handling fee in the event the customer cancels the contract prior to the start of the job.

ACCEPTANCE: If this proposal meets with your approval and you desire to enter in a contract with us, please sign and return a copy. The terms and provisions on the front and backside of this proposal are part and parcel of this proposal being made. Acceptance of this proposal constitutes full acceptance to be bound by the terms and provisions set forth on the backside of this proposal as part of this agreement of the parties.

ACCEPTED BY: _____

OWNER/AUTHORIZED SIGNATURE

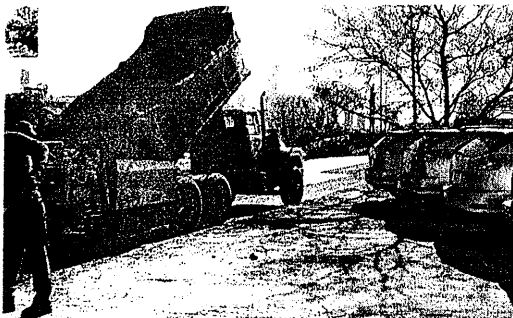
BY: _____

MAUL PAVING



PROVISIONS: MAUL PAVING, INC., HERINAFTER CALLED "PAVER" STATES:

1. Paver shall not be held liable for failure or delay in commencement or completion of work due to weather, strikes, government regulations or requirements, shortages or failure of materials, breakdown of equipment or any other causes beyond Paver's reasonable control, whether similar or dissimilar to those listed above. In no event shall Paver be liable for any special or consequential damages or claims due to failure or delay of work.
2. This proposal is based on current cost and is subject to change or cancellation if not accepted within 30 days.
3. Bid prices are subject to change due to increased raw material costs after the date of contract. If requested, proof of increases will be provided (raw material tickets from asphalt provider). Pricing is based on current material costs: \$50 per ton (surface material), \$41.00 per ton (binder material), \$75 per ton (dump fees) and \$13.00 per ton of CA-6 gravel material.
4. In the event there is a substantial increase in the cost of fuel, vendor will impose a fuel surcharge on the final invoice. Fuel surcharges will be calculated using the AAA average fuel index cost for the "Chicagoland Area" on the completion date of the contract. When the average is above \$4.50/gallon on the date the work is completed we reserve the right to add a fuel surcharge of \$150 for bids totaling up to \$5,000; \$200 for bids totaling between \$5,000 to \$10,000; and \$300 for bids totaling above \$10,000 to the final invoice.
5. Any work not completed and carried over to the next paving season will be subject to a price adjustment. If paving is delayed beyond the current paving season, the expense of maintaining or repairing the base work in preparation for paving shall be an additional charge to be paid by Buyer.
6. Work shall be considered accepted by Buyer unless Buyer notifies the Paver within 10 days of completion of work. Paver's final invoice shall constitute notice of completion by Paver.
7. If final payment is not made within the time stipulated under "terms" Buyer agrees that the Paver may take all action necessary to impose liens upon the subject property and or other properties in which the Buyer has an interest, real or personal.
8. In the event that timely payment is not received by Paver, then should Paver refer this matter to its attorneys for collection, the Buyer agrees that Buyer will be responsible for and pay all reasonable attorney's fees incurred by Paver for work performed by its attorneys, whether said work is performed in court or out of court, and regardless of whether said work is performed before a lawsuit is filed or after a lawsuit is filed.
9. A service charge of 1.75% will apply on all balances over 30 days from date of completion of work. This is an annual percentage rate of 21%.
10. Deposit of 50% of total cost is due prior to the start of work. Locations Specific. Customer is responsible for any permit fees.
11. NO waiver will be released by Paver until full payment has been received.
12. Paving work is not guaranteed when basework and/or preparation work is done by others.
13. Paver is authorized to subcontract any or all of the proposed work.
14. Paver's subcontractors warrant that they will carry public liability, and property damage insurance.
15. Allowance of 1% standing water at completion. There is no guarantee on edges not cracking and/or minimal cracking in the new asphalt surface.
16. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this estimate.
17. Estimate is based on the removal of 2.00" (respectively) thick parking surface. Parking surface greater than 2.00" thickness will result in a change order and additional financial charges. Additional work will be outlined in a change order / Square Foot Pricing: \$4.00 per square foot (max depth 2.00").
18. Pricing is subject to adjustment if current parking lot contains any geo-textile materials, as well as, any other non-asphalt based materials.
19. Paver is not responsible for any damage incurred to existing sprinkler systems, electrical systems, or concrete curbing or flatwork.
20. Customer is responsible for any costs due to State of Illinois testing requirements.



Tully Bros. Paving Inc.

P.O. Box 1000

Downers Grove, IL 60515

630-810-1600

tullybrospaving@gmail.com

Proposal

Date	Proposal
6/29/2013	13-1405

Work Performed At

Highlands Metra Lot
Chicago and Oak
Hinsdale, IL.

Village of Hinsdale
19 E. Chicago Ave.
Hinsdale, IL
60521-3489

Description	Total
Highlands Metra Lot: Mill grind entire lot 2797 sq yds. 2", Haul all grindings from site. Mill grind additional 2" 842 sq.yds. patches per Village. Pave binder patch with 2" N50 binder course compacted. Clean entire lot and prime with SS-1 tack coat 2.10 sq yd. Final lift N50 surface course rolled to a compacted depth of 2".	50,205.00
2) Stripe lot with Thermoplastic marking paint yellow layout by owners.	3,330.00
3) Hinsdale Historic lot : Remove existing asphalt parking, haul from site. regrade and compact existing stone. Pave with 2" binder course compacted. Final lift surface rolled to a compacted depth of 2" . No striping Stalls \$4,080.00 Drive \$6,735.00	10,815.00
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of \$64,350.00	

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. In addition, by signing this proposal signatory agrees to pay all collection cost including attorney fees and court costs, in addition to the original accepted cost. Acceptance of this proposal constitutes full acceptance to be bound by terms and provisions set forth on the backside of this proposal as part of this agreement of the parties.

Accepted By _____

Signature _____

Date _____

FLEXIBLE PAVEMENT, INC.

25 Alexander Circle, Suite 2
Romeoville, IL 60446
815-886-2233 Office/815-693-2556 Cell
815-886-0001 Fax
Flexpave95@sbcglobal.net

6/7/2013

Village of Hinsdale Public Works
225 Symonds Drive
Hinsdale, IL 60521
630-789-7383
Attn: Jason Ostrowski
jostrowski@villageofhinsdale.org

Jobsite:
Chicago Ave. & Clay
Hinsdale Historical Society
Hinsdale, IL 60521

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following:

Hinsdale Historical Society Parking Lot Repair

- Remove existing asphalt and haul from site.
- Re-grade existing stone; add stone as needed.
- Pave 2 inches compacted hot mix asphalt binder course.
- Pave 2 inches compacted hot mix asphalt surface course.

Drive Lane: $134 \times 12.5 = 1,675 \text{ SF}$ @ \$3.50/SF \$ 5,862.50

Parking Areas with Striping: $20 \times 60 = 1,200 \text{ SF}$ @ \$3.70/SF \$ 4,440.00

Total: \$10,302.50

General Terms & Conditions:

1. The prices above do not reflect any bond (bid, contract, construction, performance, payment, warranty maintenance, ect.) or additional insured although any or all can be provided for an additional cost.
2. No engineering and/or layout are included.
3. All permits to be obtained by others. All permit fees to be paid by others.
4. Flexible Pavement, Inc. does not accept the responsibility for delays due to unforeseen causes, including but not restricted to, acts of the public enemy, governmental acts, fires, floods, epidemics, strikes, extraordinary delays in delivery of materials caused by strikes, lockouts, wrecks, freight embargoes, governmental acts, or acts of God. An "Act of God" means an earthquake, flood, cloudburst, cyclone, or other cataclysmic phenomena of nature beyond our ability to foresee or make preparations against.

5. If, through no fault or act of Flexible Pavement, Inc., the work is suspended for more 45 consecutive days by the owner or under order of court or other public authority, or the owner fails for 30 days to pay contractor any sum determined to be due, then the contractor may upon seven days written notice to the owner, terminate the contract and recover from the owner payment for work completed to date.

Respectfully submitted by:

Accepted by:

Pat Considine

Flexible Pavement, Inc.

Title: _____

Date: _____

DATE: August 13, 2013

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING
SECTION NUMBER Board of Trustees Agenda	DEPARTMENT Community Development
ITEM Contract Change Order #4 Woodlands Phase 1 Pirtano Construction Company, Inc.	APPROVAL Dan Deeter Village Engineer



Staff is recommending approval of the attached change order 4. This change order includes final balancing of line item quantities (bid quantities versus actual construction quantities) as well as change order requests implemented to improve rain garden performance and lot drainage. The change order requests were reviewed by the Resident Engineer. They were previously reported to the Village Manager and Environment & Public Services Committee. Supporting documentation for each change order is on file with the Village staff.

Pirtano Construction has provided a maintenance bond for 10% of the actual construction cost to the Village.

The Woodlands Phase 1 budget is listed below:

	<u>MIP Budget</u>	<u>Costs</u>
• Design Engineering	\$ 181,540	\$ 164,139
• Construction Observation	\$ 262,260	\$ 269,960
• Construction	<u>\$5,075,000</u>	<u>\$4,567,698</u>
• Total	\$5,518,800	\$5,001,797
• Budget Variance		\$ 517,003

MOTION: To Approve a Resolution for the Woodlands Phase 1 Project Contract Change Order Number 4 in the Amount of \$41,594.07 to Pirtano Construction Company, Inc.

APPROVAL 	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE WOODLANDS PHASE 1 PROJECT
CONTRACT CHANGE ORDER
NUMBER 4 IN THE AMOUNT OF \$41,594.07 TO
PIRTANO CONSTRUCTION COMPANY, INC.**

WHEREAS, the Village of Hinsdale (the “Village”) and Pirtano Construction Company, Inc. (“Pirtano”) have entered into that certain Contract (the “Contract”) providing for the construction of the Woodlands Phase 1 Project; and

WHEREAS, the President and Board of Trustees of the Village hereby find that the circumstances said to necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the Change Order was germane to the original Contract as signed, and the Change Order is in the best interest of the Village of Hinsdale and authorized by law;

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

Section 1. Recital. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Approval of Change Order. The Change Order is hereby approved in the form attached (Exhibit A) to this Ordinance and by this reference incorporated herein.

Section 3. Final Determination. This Resolution shall constitute the written determination required by Section 33E-9 of the Article 33E of the Criminal Code of 1961, as amended and shall be retained in the Contract file as required by said Section.

Section 4. Execution of Change Order. The Village Manager is authorized to execute the Change Order on behalf of the Village.

Section 5. Effective Date. This resolution shall be in full force and effective from and after its passage and approval.

PASSED: this _____ day of _____ 2013.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____ 2013.

Village President

ATTEST:

Village Clerk

Exhibit A
VILLAGE OF HINSDALE
CHANGE ORDER

Project: Woodlands Phase 1
Location: Various Streets
Contractor: Pritano Construction Company, Inc.

Change Order No. 4
Contract No. - N/A
Date: 08/13/13
Page 1 of 2

- I. A. Description of Changes Involved:
- 34 Comparison of final unit quantities constructed to bid quantities.
 - 35 Addition of 4" restrictors to rain gardens and additonal drainage features for 714 Cleveland, 511 W. Seventh, and 736 McKinley.
- B. Reason for Change:
- 34 Authorize actual quantities used and allow payment to the Contractor.
 - 35 To improve plantings by controlling ground water elevation in rain gardens and bioswales. Improve lot grading to eliminate ponding water.
- C. Revision in Contract Price:
- | | | |
|-------------|--------------------|-----------|
| | Total Addition: \$ | 41,594.07 |
| 34 Addition | \$ | 33,027.63 |
| 35 Addition | \$ | 8,566.44 |

Project: Woodlands Phase 1
Location: Various Streets
Contractor: Pritano Construction Company, Inc.

Change Order No. 4
Contract No. - N/A
Date: 08/13/13
Page 2 of 2

II. Adjustments in Contract Price:

A.	Original Contract Price:	\$ 4,545,000.00
B.	Net (addition)(reduction) due to all previous Change Order No. <u>1 through 3</u>	<u>\$ 18,896.03</u>
C.	Contract Price, not including this Change Order	<u>\$ 4,526,103.97</u>
D.	(Addition)(Reduction) to Contract Price due to this Change Order	<u>\$ 41,594.07</u>
E.	Contract Price including this Change Order	<u><u>\$ 4,567,698.04</u></u>

Accepted:

Contractor: Pirtano Construction Company, Inc.

By:

Signature of Authorized Representative

Date

Village of Hinsdale:

By:

Signature of Authorized Representative

Date



July 15, 2013

Dan Deeter, P.E.
Village Engineer
Village of Hinsdale
19 E. Chicago Ave.
Hinsdale, IL 60521

Re: Woodlands Phase I- Pay Request #8 - FINAL

Mr. Deeter,

HR Green has reviewed Pay Request #8 - FINAL for the subject project and agrees with the listed quantities and pay amount requested. We recommend payment to Pirtano Construction upon the Village receiving official copies of certified payrolls and final waivers of lien to accommodate Pay Request #8 - FINAL.

Please contact me at 815.531.9299 with any questions.

Respectfully,

A handwritten signature in black ink, appearing to read 'Matt Abbeduto'.

Matt Abbeduto, P.E.

cc: Job File
Pirtano Construction

HRGreen.com

Phone: 815.462.9324 Fax: 815.462.9328 Toll Free: 800.728.7805
323 Alana Drive, New Lenox, Illinois 60451



TO: Village of Hinsdale

Invoice No. 15121-SW

RE: The Woodlands Phase 1

Date 07/08/13

ATTN: Dan Deeter, P.E.

For Work Completed through 07/03/13
(See attached)

26,130.84

Release of Previously Held Retention

227,250.00

TOTAL NOW DUE

\$253,380.84



Bid To: Village of Hinsdale
 Name: The Woodlands Phase 1
 Location: Hinsdale, IL

Date: 07/08/13
 Inv. 15121-SW

FINAL

ITEM NO.	ITEM	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	% COMPLETE	COMPLETED TO DATE QTY / COST	PREVIOUSLY BILLED QTY / COST	AMOUNT DUE THIS INVOICE
Bid Items								
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	147	UNIT	45.00	100%	147.00	147.00	0.00
2	TREE TRUNK PROTECTION	108	EACH	61.00	95%	103.00	103.00	0.00
3	TREE ROOT PRUNING	1067	FOOT	8.00	19%	200.00	200.00	0.00
4	RELOCATE TREE	2	EACH	2,500.00	150%	3.00	3.00	0.00
5	EARTH EXCAVATION	8018	CU Y	33.00	119%	9571.00	9571.00	0.00
6	TRENCH BACKFILL	3758	CU Y	41.00	126%	4750.00	4750.00	0.00
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS	1671	CU Y	20.00	63%	1054.00	1054.00	0.00
8	TOPSOIL FURNISH AND PLACE, 4"	6048	SQ Y	6.00	149%	8982.00	8982.00	0.00
9	NITROGEN FERTILIZER NUTRIENT	75	POUN	1.50	100%	75.00	75.00	0.00
10	PHOSPHORUS FERTILIZER NUTRIENT	75	POUN	1.50	100%	75.00	75.00	0.00
11	POTASSIUM FERTILIZER NUTRIENT	75	POUN	1.50	100%	75.00	75.00	0.00
12	MULCH, METHOD 3	1.25	ACRE	4,000.00	60%	0.75	0.75	0.00
13	EROSION CONTROL BLANKET	707	SQ Y	1.50	349%	2467.00	2467.00	0.00
14	SODDING, SALT TOLERANT (SPECIAL)	6048	SQ Y	14.00	171%	10357.00	10357.00	0.00
15	SUPPLEMENTAL WATERING	272	UNIT	50.00	0%	0.00	0.00	0.00
16	TEMPORARY EROSION CONTROL SEEDING	125	POUN	6.00	40%	50.00	50.00	0.00
17	CHECK DAM	6	EACH	280.00	100%	6.00	6.00	0.00
18	PERIMETER EROSION BARRIER	1410	FOOT	3.00	4%	50.00	50.00	0.00
19	INLET AND PIPE PROTECTION	58	EACH	120.00	100%	58.00	58.00	0.00
20	AGGREGATE BASE COURSE, TYPE B	11290	TON	14.00	111%	12585.79	12585.79	0.00
21	HOT-MIX ASPHALT BASE COURSE, 3"	16709	SQ Y	12.00	91%	15135.00	15135.00	0.00
22	AGGREGATE SURFACE COURSE, TYPE B	43	TON	22.00	116%	50.00	50.00	0.00
23	BITUMINOUS MATERIALS (PRIME COAT)	6406	GAL	1.00	26%	1661.45	1661.45	0.00
24	AGGREGATE (PRIME COAT)	39	TON	1.00	0%	0.00	0.00	0.00
25	LEVELING BINDER (MACHINE METHOD), N50	108	TON	73.00	117%	126.56	126.56	0.00
26	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	53	SQ Y	13.00	79%	42.00	42.00	0.00
27	HOT-MIX ASPHALT SURFACE COURSE, MIX'C, N50 (2")	2160	TON	74.00	92%	1997.45	1997.45	0.00
28	HMA DRIVEWAY PAVEMENT (SPECIAL)	1308	SQ Y	38.00	129%	1693.56	1693.56	0.00
29	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH (SPECIAL)	160	SQ Y	40.00	152%	243.20	243.20	0.00
30	BRICK DRIVEWAY PAVEMENT (SPECIAL)	856	SQ Y	45.00	102%	872.80	872.80	0.00
31	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	125	SQ F	5.00	184%	229.50	229.50	0.00



Bid To: Village of Hinsdale
 Name: The Woodlands Phase 1
 Location: Hinsdale, IL

Date: 07/08/13
 Inv. 15121-SW

FINAL

ITEM NO.	ITEM	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	% COMPLETE	COMPLETED TO DATE QTY / COST	PREVIOUSLY BILLED QTY / COST	AMOUNT DUE THIS INVOICE
32	DETECTABLE WARNINGS	16 SQ F	35.00	560.00	100%	16.00 560.00	16.00 560.00	0.00 0.00
33	PAVER SIDEWALK REMOVE AND RELOCATE	156 SQ F	45.00	7,020.00	282%	440.00 19,800.00	440.00 19,800.00	0.00 0.00
34	PAVEMENT REMOVAL	18808 SQ Y	7.00	131,656.00	95%	17822.00 124,754.00	17822.00 124,754.00	0.00 0.00
35	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH (1.75" TO 4.75")	2582 SQ Y	6.00	15,492.00	138%	3574.00 21,444.00	3574.00 21,444.00	0.00 0.00
36	DRIVEWAY PAVEMENT REMOVAL	2284 SQ Y	13.00	29,692.00	121%	2771.06 36,023.78	2771.06 36,023.78	0.00 0.00
37	COMBINATION CONCRETE CURB AND GUTTER REMOVAL	792 FOOT	6.00	4,752.00	118%	938.00 5,628.00	938.00 5,628.00	0.00 0.00
38	SIDEWALK REMOVAL	60 SQ F	1.00	60.00	246%	147.50 147.50	147.50 147.50	0.00 0.00
39	CLASS D PATCHES, 8 INCH	1050 SQ Y	72.00	75,600.00	120%	1255.40 90,388.80	1255.40 90,388.80	0.00 0.00
40	PIPE CULVERT REMOVAL	78 FOOT	5.00	390.00	64%	50.00 250.00	50.00 250.00	0.00 0.00
41	PIPE CULVERTS, CLASS D, TYPE 1 12" (CORRUGATED STEEL)	46 FOOT	38.00	1,748.00	59%	27.00 1,026.00	27.00 1,026.00	0.00 0.00
42	STEEL END SECTIONS, 12"	4 EACH	300.00	1,200.00	50%	2.00 600.00	2.00 600.00	0.00 0.00
43	STORM SEWERS, CLASS B, TYPE 1 6"	35 FOOT	99.00	3,465.00	100%	35.00 3,465.00	35.00 3,465.00	0.00 0.00
44	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1 12"	3414 FOOT	32.00	109,248.00	92%	3135.00 100,320.00	3135.00 100,320.00	0.00 0.00
45	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1 18"	2041 FOOT	35.00	71,435.00	96%	1969.00 68,915.00	1969.00 68,915.00	0.00 0.00
46	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1 24"	1104 FOOT	42.00	46,368.00	94%	1041.00 43,722.00	1041.00 43,722.00	0.00 0.00
47	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1 36"	595 FOOT	65.00	38,675.00	95%	568.00 36,920.00	568.00 36,920.00	0.00 0.00
48	STORM SEWER REMOVAL 8"	50 FOOT	14.00	700.00	0%	0.00 0.00	0.00 0.00	0.00 0.00
49	STORM SEWER REMOVAL 12"	379 FOOT	15.00	5,685.00	72%	274.00 4,110.00	274.00 4,110.00	0.00 0.00
50	STORM SEWER REMOVAL 20"	214 FOOT	26.00	5,564.00	0%	0.00 0.00	0.00 0.00	0.00 0.00
51	STORM SEWER REMOVAL 36"	692 FOOT	26.00	17,992.00	27%	184.00 4,784.00	184.00 4,784.00	0.00 0.00
52	WATER VALVES 6"	1 EACH	800.00	800.00	100%	1.00 800.00	1.00 800.00	0.00 0.00
53	WATER VALVES 8"	14 EACH	1,100.00	15,400.00	100%	14.00 15,400.00	14.00 15,400.00	0.00 0.00
54	WATER VALVES 10"	8 EACH	1,700.00	13,600.00	100%	8.00 13,600.00	8.00 13,600.00	0.00 0.00
55	FIRE HYDRANTS TO BE REMOVED	13 EACH	400.00	5,200.00	100%	13.00 5,200.00	13.00 5,200.00	0.00 0.00
56	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	26 EACH	4,900.00	127,400.00	88%	23.00 112,700.00	23.00 112,700.00	0.00 0.00
57	PIPE UNDERDRAINS 8"	2583 FOOT	35.00	90,405.00	90%	2329.00 81,515.00	2329.00 81,515.00	0.00 0.00
58	MANHOLES, TYPE A, 4-DIAMETER, TYPE 8 GRATE	16 EACH	1,800.00	28,800.00	81%	13.00 23,400.00	13.00 23,400.00	0.00 0.00
59	MANHOLES, TYPE A, 5-DIAMETER, TYPE 8 GRATE	4 EACH	2,500.00	10,000.00	100%	4.00 10,000.00	4.00 10,000.00	0.00 0.00
60	MANHOLES, TYPE A, 6-DIAMETER, TYPE 8 GRATE	3 EACH	3,600.00	10,800.00	100%	3.00 10,800.00	3.00 10,800.00	0.00 0.00
61	MANHOLES, TYPE A, 4-DIAMETER, TYPE 1 FRAME, CLOSED LID	2 EACH	1,900.00	3,800.00	100%	2.00 3,800.00	2.00 3,800.00	0.00 0.00
62	MANHOLES, TYPE A, 5-DIAMETER, TYPE 1 FRAME, CLOSED LID	3 EACH	2,000.00	6,000.00	133%	4.00 8,000.00	4.00 8,000.00	0.00 0.00
63	MANHOLES, TYPE A, 6-DIAMETER, TYPE 1 FRAME, CLOSED LID	6 EACH	3,600.00	21,600.00	100%	6.00 21,600.00	6.00 21,600.00	0.00 0.00



Bid To: Village of Hinsdale
Name: The Woodlands Phase 1
Location: Hinsdale, IL

Date: 07/08/13
Inv. 15121-SW

FINAL

ITEM NO.	ITEM	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	% COMPLETE	COMPLETED TO DATE QTY / COST	PREVIOUSLY BILLED QTY / COST	AMOUNT DUE THIS INVOICE
64	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 11 FRAME & GRATE	25 EACH	2,000.00	50,000.00	112%	28.00 56,000.00	28.00 56,000.00	0.00 0.00
65	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 11 FRAME & GRATE	2 EACH	2,600.00	5,200.00	150%	3.00 7,800.00	3.00 7,800.00	0.00 0.00
66	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 11 FRAME & GRATE	6 EACH	3,600.00	21,600.00	50%	3.00 10,800.00	3.00 10,800.00	0.00 0.00
67	MANHOLES, 6'-DIAMETER, TYPE 8 GRATE (SPECIAL) - DRY WELL	1 EACH	10,500.00	10,500.00	100%	1.00 10,500.00	1.00 10,500.00	0.00 0.00
68	MANHOLES, TYPE A, 4'-DIAMETER, RESTRICTOR STRUCTURE (OPTION B)	1 EACH	7,500.00	7,500.00	100%	1.00 7,500.00	1.00 7,500.00	0.00 0.00
69	MANHOLES, TYPE A, 6'-DIAMETER, RESTRICTOR STRUCTURE (OPTION B)	5 EACH	9,900.00	49,500.00	100%	5.00 49,500.00	5.00 49,500.00	0.00 0.00
70	MANHOLES, TYPE A, 8'-DIAMETER, RESTRICTOR STRUCTURE (OPTION A)	1 EACH	10,400.00	10,400.00	100%	1.00 10,400.00	1.00 10,400.00	0.00 0.00
71	INLETS, TYPE A, TYPE 8 GRATE	32 EACH	1,200.00	38,400.00	103%	33.00 39,600.00	33.00 39,600.00	0.00 0.00
72	INLETS, TYPE A, TYPE 11 FRAME & GRATE	16 EACH	1,300.00	20,800.00	100%	16.00 20,800.00	16.00 20,800.00	0.00 0.00
73	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	23 EACH	2,900.00	66,700.00	100%	23.00 66,700.00	23.00 66,700.00	0.00 0.00
74	VALVE VAULTS TO BE ADJUSTED	1 EACH	400.00	400.00	0%	0.00 0.00	0.00 0.00	0.00 0.00
75	VALVE VAULTS TO BE REMOVED	10 EACH	950.00	9,500.00	40%	4.00 3,800.00	4.00 3,800.00	0.00 0.00
76	FRAMES AND LIDS TO BE ADJUSTED	14 EACH	450.00	6,300.00	7%	1.00 450.00	1.00 450.00	0.00 0.00
77	REMOVING MANHOLES	6 EACH	450.00	2,700.00	50%	3.00 1,350.00	3.00 1,350.00	0.00 0.00
78	REMOVING INLETS	3 EACH	450.00	1,350.00	167%	5.00 2,250.00	5.00 2,250.00	0.00 0.00
79	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	3772 FOOT	16.00	60,352.00	119%	4481.00 71,696.00	4481.00 71,696.00	0.00 0.00
80	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	10358 FOOT	14.00	145,012.00	101%	10420.00 145,880.00	10420.00 145,880.00	0.00 0.00
81	MOBILIZATION	1 L SU	110,000.00	110,000.00	100%	100% 110,000.00	100% 110,000.00	0% 0.00
82	CCDD/LUST MATERIALS ANALYSIS, MANAGEMENT, & COMPLIANCE	1 L SU	23,000.00	23,000.00	19.3%	19.3% 4,439.00	19.3% 4,439.00	0.0% 0.00
83	CCDD MATERIALS MANAGEMENT ALLOWANCE	1 L SU	15,000.00	15,000.00	0%	0% 0.00	0% 0.00	0.00 0.00
84	WATER MAIN TO BE ABANDONED - 6"	1 EACH	10,000.00	10,000.00	100%	1.00 10,000.00	1.00 10,000.00	0.00 0.00
85	WATER MAIN TO BE ABANDONED - 10"	1 EACH	4,200.00	4,200.00	100%	1.00 4,200.00	1.00 4,200.00	0.00 0.00
86	WATER MAIN LINE STOP 6" (PRESSURE CONNECTION)	1 EACH	8,600.00	8,600.00	100%	1.00 8,600.00	1.00 8,600.00	0.00 0.00
87	WATER MAIN LINE STOP 8" (PRESSURE CONNECTION)	4 EACH	8,700.00	34,800.00	100%	4.00 34,800.00	4.00 34,800.00	0.00 0.00
88	WATER MAIN 12" (DIRECT CONNECTION)	1 EACH	6,600.00	6,600.00	100%	1.00 6,600.00	1.00 6,600.00	0.00 0.00
89	PVC WATER MAIN 6"	502 FOOT	42.00	21,084.00	76%	380.00 15,960.00	380.00 15,960.00	0.00 0.00
90	PVC WATER MAIN 8"	3132 FOOT	50.00	156,600.00	100%	3132.00 156,600.00	3132.00 156,600.00	0.00 0.00
91	PVC WATER MAIN 10"	4206 FOOT	56.00	235,536.00	98%	4132.00 231,392.00	4132.00 231,392.00	0.00 0.00
92	WATER SERVICE RECONNECTION	94 EACH	770.00	72,380.00	96%	90.00 69,300.00	90.00 69,300.00	0.00 0.00
93	DOMESTIC WATER SERVICE BOXES (CURB STOP)	94 EACH	534.00	50,196.00	96%	90.00 48,060.00	90.00 48,060.00	0.00 0.00
94	WATER SERVICE LINE, 1 1/2"	2305 FOOT	40.00	92,200.00	98%	2263.00 90,520.00	2263.00 90,520.00	0.00 0.00
95	WATER MAIN CASING WITH SPACERS	130 FOOT	85.00	11,050.00	0%	0.00 0.00	0.00 0.00	0.00 0.00



Bid To: Village of Hinsdale
 Name: The Woodlands Phase 1
 Location: Hinsdale, IL

Date: 07/08/13
 Inv. 15121-SW

FINAL

ITEM NO.	ITEM	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	% COMPLETE	COMPLETED TO DATE QTY / COST	PREVIOUSLY BILLED QTY / COST	AMOUNT DUE THIS INVOICE
96	DIRECTIONAL BORING - 1.5" DIA. WATER SERVICE	115	FOOT	53.00	194%	223.00	11,819.00	0.00
97	DIRECTIONAL BORING - 8" DIA. SS-CL-B1	342	FOOT	225.00	123%	420.00	94,500.00	0.00
98	SANITARY SERVICE TO BE ADJUSTED	20	EACH	950.00	75%	15.00	14,250.00	0.00
99	VIDEO TAPING OF SEWERS	200	FOOT	5.50	0%	0.00	0.00	0.00
100	CURED-IN-PLACE PIPE (CIPP), 10"	1964	FOOT	34.00	100%	1964.00	66,776.00	0.00
101	CURED-IN-PLACE PIPE (CIPP), 12"	931	FOOT	38.00	100%	931.00	35,378.00	0.00
102	SANITARY SEWER REPAIR, REMOVE AND REPLACE	200	FOOT	140.00	4%	7.00	980.00	0.00
103	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	1	L SU	13,638.00	100%	100%	13,638.00	0.00
104	POROUS GRANULAR EMBANKMENT, SUBGRADE	1671	CU Y	47.00	63%	1054.00	49,538.00	0.00
105	STONE WALL REMOVAL AND RECONSTRUCTION	100	FOOT	114.00	100%	100.00	11,400.00	0.00
106	DRAIN CONNECTIONS	20	FOOT	25.00	0%	0.00	0.00	0.00
107	BIO-SWALE - COMPLETE	8410	SQ F	11.90	97%	8126.00	96,699.40	0.00
108	RAIN GARDEN - COMPLETE	35020	SQ F	11.90	90%	31481.00	374,623.90	17,564.40
109	UNDERGROUND STORMWATER DETENTION - COMPLETE	27827	CU F	6.00	100%	27854.30	167,125.80	0.00
110	REMOVE AND REPLACE ROCK DITCH	15	SQ F	150.00	359%	53.90	8,085.00	0.00
BID TOTAL *				4,545,000.00	99%	4,511,357.65	4,493,793.25	17,564.40
All Force Accounts #1-20				31,943.58	100%	1.00	31,943.58	0.00
All Force Accounts #21-24				8,566.44	100%	1.00	8,566.44	8,566.44
Extra #1 Geotextile fabric				0.70	100%	15571.95	10,900.37	0.00
Extra #2 Frame & Lids to be adjusted				115.00	100%	28	3,220.00	0.00
Extra #3 J-bolts at spillways				30.00	100%	57	1,710.00	0.00
REVISED TOTAL				4,601,340.39	99%	4,567,698.04	4,541,567.20	26,130.84

Previously Paid (4,314,317.20)

Total Due 253,380.84

REQUEST FOR BOARD ACTION**AGENDA BOARD OF TRUSTEES
SECTION NUMBER****ORIGINATING
DEPARTMENT PUBLIC SERVICES
APPROVAL****ITEM Highland Station Parking Lot Resurfacing**

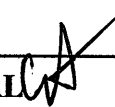

In the FY 2013-14 budget, there is \$55,000.00 budgeted in the Public Services roadway services account to resurface the Highland Station parking lot. Staff has received proposals from three vendors for this service which are listed below and attached.

Maul Paving	\$50,685.00.
Tully Brothers Paving	\$53,535.00.
Flexible Pavement, Inc.	\$70,260.00.

The low bidder for this project is Maul Paving in the amount of \$50,685.00. This price combined with a grant secured by the West Suburban Mass Transit District, which will pay 2/3 of the repair costs, leaves the Village's total at approximately \$16,895. Maul has not done work in the past for the village. Their references checked out to be positive.

MOTION: To approve the bid for the resurfacing of the Highland Station parking lot to Maul Paving in the amount of \$50,685.00.

STAFF APPROVALS**APPROVAL****APPROVAL****APPROVAL****APPROVAL****MANAGER'S
APPROVAL****COMMITTEE ACTION:****BOARD ACTION:**

AGENDA BOARD OF TRUSTEES SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES														
ITEM CHEMICAL PESTICIDE USE FALL 2013	APPROVAL														
<p>Attached is a copy of areas in the Village that are targeted for weed control. These areas have been evaluated for weed content in May and July of 2013 and it is recommended by the IPM coordinator that the areas be treated. The areas listed will be reviewed again in early September to ensure the need for weed control, which in the event there has been improvement the weed control will be cancelled. In accordance with the Village's IPM policy, the Board of Trustees must approve these locations. The specified weed controller is Tripower, which has previously been approved by the Board of Trustees.</p> <p style="text-align: center;">Recommended locations to be treated for weed control:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">1. Memorial Building</td> <td style="width: 50%;">8. Chicago Ave at BNRR</td> </tr> <tr> <td>2. Burlington Park</td> <td>9. Highland Park</td> </tr> <tr> <td>3. Symonds Drive</td> <td>10. Washington Lot</td> </tr> <tr> <td>4. Police/Fire Building</td> <td>11. Lincoln Lot</td> </tr> <tr> <td>5. Pierce Park</td> <td>12. Village Lot</td> </tr> <tr> <td>6. West Hinsdale Station</td> <td>13. West of Post Circle</td> </tr> <tr> <td>7. Hinsdale Ave – Garfield to Stough</td> <td></td> </tr> </table> <p>Public Services staff would like to recommend that the above locations be treated with the pesticide Tripower for weed control and if the Committee concurs, the following motion would be appropriate:</p> <p style="text-align: center;">MOTION: To approve the 2013 IPM Plan and Treatment of weeds with the pesticide TriPower, as needed, for the listed locations.</p>		1. Memorial Building	8. Chicago Ave at BNRR	2. Burlington Park	9. Highland Park	3. Symonds Drive	10. Washington Lot	4. Police/Fire Building	11. Lincoln Lot	5. Pierce Park	12. Village Lot	6. West Hinsdale Station	13. West of Post Circle	7. Hinsdale Ave – Garfield to Stough	
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STAFF APPROVALS															
APPROVAL	APPROVAL	APPROVAL	APPROVAL 	MANAGER'S APPROVAL 											
COMMITTEE ACTION:															
BOARD ACTION:															