

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
Tuesday, August 13, 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, August 13, 2013 at 7:33 p.m.

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

Absent: Trustees Gerald J. Hughes and Laura LaPlaca

Also Present: 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 Public Services George Franco, Director of Economic Development & Urban Design Tim Scott, Village Engineer Dan Deeter 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 Saigh seconded the motion.

AYES: Trustees Elder, Haarlow, Saigh, President Cauley

NAYS: None

ABSTAIN: Trustee Angelo

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

There being no changes or corrections, Trustee Elder moved to **approve the draft minutes of the regularly scheduled meeting of July 23, 2013**. Trustee Haarlow seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, President Cauley

NAYS: None

ABSTAIN: Trustee Saigh

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

President Cauley reported the status of the First and Garfield project stating that demolition of the existing building and construction is about to begin. The developer, Mr. Clay Naccarato, and his architect have been working with Village to get the demolition done before August 22nd, which is the first day of school for the Hinsdale Middle School. However, demo has been delayed because there is an engineering issue related to the west wall of the Chamber of Commerce building. The wall had to be reinforced and stabilized. While every effort is being made to complete demolition before school starts, it is unavoidable that construction will take place during school. President Cauley provided assurances that every step has been taken to ensure the safety of the children. He detailed the safety measures the builders will employ. Additionally, the contractor will pay for additional crossing guards at the site. Unfortunately, the construction will take a year, and it will be disruptive, but the end result will be worth it. The Village will work with the contractor while construction is ongoing to minimize the disruption; however, he urged citizens to call him or Director of Community Development Robb McGinnis if there are problems.

APPOINTMENT OF VILLAGE MANAGER

President Cauley explained that he and the Trustees have spent a lot of time selecting the new Village Manager. They received 125 applications, interviewed 17 candidates and at the closed session meeting of July 23rd they conducted final interviews. They offered the position to Ms. Kathleen Gargano. Over the past week, an employment contract has been successfully negotiated and has been posted according to State mandates. Ms. Gargano will be leaving her position as Assistant Village Manager in Wilmette, having spent sixteen years there; she worked in the Fire Department and as Asst. Finance Director before becoming Asst. Village Manager. The Board is confident that Ms. Gargano is the right fit for Hinsdale. He thanked Assistant Village

Manager Darrell Langlois for acting as Interim Manager and he thanked all the Department Heads who helped to make this transition period easier.

Ms. Gargano addressed the Board. She thanked the Board and stated she is looking forward to joining the staff and team. She will begin on September 9th.

APPROVAL OF CONTRACT BETWEEN THE VILLAGE MANAGER AND THE VILLAGE OF HINSDALE

Member Saigh moved **Approval of Contract between the Village Manager and the Village Of Hinsdale**. Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

APPOINTMENTS TO BOARDS & COMMISSIONS

President Cauley recommended Mr. Robert D'Arco for a three-year term on the Finance Commission to expire April 30, 2016. He outlined Mr. D'Arco's wide range of financial experience. Trustee Elder moved to **approve the appointment as recommended by President Cauley**. Trustee Haarlow seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Items Recommended by Administration & Community Affairs Committee

- a) Waive the Bid Process and Approve the Issuance of a Purchase Order to Reilly Green Mountain in the Amount of \$11,665.00 for Repairs to the KLM Platform Tennis Courts (Omnibus vote)

- b) Waive the Bid Process and Approve the Issuance of a Purchase Order to Janik Custom Millwork in the Amount of \$10,800.00 for the Replacement of 3 Windows at the Burns Field Warming House (Omnibus vote)
- c) Purchase Order to Insituform Technologies in the Amount of \$23,885.00 for Sewer Lining Repairs at Chicago Avenue and Garfield Street and the 800 Block of S. Vine Street (Omnibus vote)

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

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Elder moved **Approval and Payment of the Accounts Payable for the Period of July 13, 2013 through August 9, 2013 in the aggregate amount of \$1,942,164.66 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Angelo seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

ENVIRONMENT AND PUBLIC SERVICES

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

President Cauley pointed out that the Historical Society will reimburse part of this expense, the net cost to the Village will be \$5,966.00. Trustee Saigh moved 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. Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

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.

Village Engineer Dan Deeter explained this is the true-up at the end of the project, considering final quantities and previously approved change orders. Trustee Saigh moved 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. (R2013-15)** Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

Approve a Bid for the Resurfacing of the Highland Station Parking Lot to Maul Paving in the amount of \$50,685.00

The budgeted amount for this project was \$55,000.00; this bid came in below that amount. It was further noted that a grant from the West Suburban Mass Transit District will pay two-thirds of the cost, resulting in a cost to the Village of approximately \$16,895.00. Trustee Elder moved to **Approve a Bid for the Resurfacing of the Highland Station Parking Lot to Maul Paving in the amount of \$50,685.00.** Trustee Haarlow seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

Approve the 2013 IPM Plan and Treatment of Weeds with the Pesticide TriPower

Director of Public Services George Franco stated that these areas have been monitored and will be checked again and the Village will adhere to the policy of using as little chemical as possible. Residents will be notified if an application of the pesticide is necessary. Trustee Angelo moved to **Approve the 2013 IPM Plan and Treatment of Weeds with the Pesticide TriPower**. Trustee Saigh seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca

Motion carried.

Mr. Deeter noted a memorandum he had provided for the Board which was informational only regarding the closing of the Garfield railroad crossing for pavement resurfacing on September 9, 2013.

ZONING AND PUBLIC SAFETY

Trustee Saigh stated that the regularly scheduled meeting will occur on August 26th, agenda items are still being firmed up.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

Ms. Jan Anderson, president of the Chamber of Commerce stated that this Thursday will be the last Uniquely Thursdays of the ten week season. She thanked the Board for Village for their support of this event.

STAFF REPORTS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

Trustee Saigh commended President Cauley for taking the reins in the search for a new Village Manager and the wonderful outcome further remarking that it is an impressive process. He also commented on the professionalism of the applicants. He thanked Mr. Franco for his help finding a good price for the resurfacing of the Historic Society parking lot.

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 special meeting of the Hinsdale Board of Trustees of August 13, 2013.** Trustee Hughes seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Saigh

NAYS: None

ABSTAIN: None

ABSENT: Trustees Hughes and LaPlaca


Motion carried.

Meeting adjourned at 8:06 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

DATE: August 28, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER		ZONING & PUBLIC SAFETY	ORIGINATING DEPARTMENT	FIRE
ITEM NUMBER		Fire Engine Purchase	APPROVED	Chief Rick Ronovsky 


SUMMARY OF REQUESTED ACTION

The FY2013/14 includes \$450,000 for the purchase of a replacement fire engine. Members of the Fire Department and the Apparatus Replacement Committee have met and researched the various fire engines and manufacturers. This includes researching the ability to make this purchase under the Northwest Municipal Conference Group Purchase Agreement. There is also the ability to be a part of a joint purchase cooperative between Hinsdale and 4 other DuPage County Fire Departments to seek additional considerations.

After review, it is our recommendation to purchase a Pierce Saber pumping fire engine from Pierce Fire Apparatus/Global Fire Equipment through the NWMC Group Purchase Agreement as well as in cooperation with a group purchase cooperative.

MOTION: To recommend the Board to approve the purchase on one Pierce Saber pumping engine from Pierce Fire Apparatus/Global Emergency Products through the Northwest Municipal Group Purchasing Agreement and our Group Purchase Cooperative for the sum of \$435,132.00.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

At its meeting on August 26, 2013, the ZPS Committee voted unanimously to recommend approval of the above motion.

BOARD ACTION:



MEMORANDIUM

August 19, 2013

TO: Robert Saigh, Chairman
Zoning & Public Safety Committee

FROM: Chief Rick Ronovsky *RR*

REF: Purchase of Replacement Fire Engine

As you know, the FY 13/14 Village budget includes \$450,000.00 for the purchase of a replacement fire engine. Over the past several months, the members of the Fire Department have been researching various fire engines. We have met with several manufacturers and have test driven their vehicles. Members have also attended the National Fire Department Instructors Conference in Indianapolis.

After review of these manufacturers and vehicles, both the Apparatus Replacement Committee and the Department Officers reached consensus on the type of vehicle to recommend. In addition, I had the opportunity to exam the option of using the Northwest Municipal Conference Group Purchasing Agreement. I was also recently contacted by the Fire Chief in Addison to participate in a group purchasing cooperative with 4 other neighboring Departments in DuPage County to seek additional considerations in the purchase of a fire engine.

Committee members reviewed the specifications for the vehicles available through these purchasing cooperatives and found that the specifications meet the needs of our Fire Department. While using these cooperatives will offer us the ability to reduce the total cost of the purchase of the fire engine, it also provides our Department with a state of the art piece of fire apparatus that will serve our Village for years to come.

The fire apparatus we are requesting is manufactured by Pierce Fire Apparatus (the same company that manufactured our 13 and 26 year old fire engines). This manufacturer also has apparatus in a number of area fire departments including our shared service neighbors in Clarendon Hills. This is an added advantage that

while these vehicles are not identical, they are pretty standard and members of both Departments have very little difficulties in understanding the function and operation of the apparatus in both towns. Past experience with both Pierce Fire Apparatus and Global Emergency Products has been positive. Repair and maintenance issues brought to their attention has been handled by either staff responsibly and in a timely fashion.

Purchasing this new fire engine through the Northwest Municipal Conference Group Purchasing Agreement provides us with a cost savings of about \$20,000. Our Committee Members have worked with the apparatus representatives and have included everything that we have been looking for this fire engine to do. In addition, by participating in the group purchasing cooperative with the 4 other area DuPage County Fire Departments, we have avoided an almost \$11,000 annual increase that was scheduled to take place for fire engines purchased after July 31, 2013. The other advantage of the group purchasing cooperative was an additional discount depending on the number of fire engines purchased through this group. While this discount is not secured yet, it appears that at least two additional fire engines will be purchased from our manufacturer and that would result in up to an additional \$3,500 off the price of our fire engine. In order to receive these considerations the contract needs to be signed by September 5, 2013.

While the proposal for this fire engine is attached, a breakdown of the figures is as follows:

Original List Price	<u>\$ 453,000.00</u>
NWMC Joint Purchase	\$ - 19,170.00
Sale Price	<u>\$ 433,830.00</u>
Performance Bond	\$ 1,302.00
Final Cost of Fire Engine	<u>\$ 435,132.00**</u>

Once the final number of fire apparatus purchased from Pierce is determined, the additional discount will be applied to this final cost. If that is \$3,500, then the final cost of our fire engine would be \$ 431,632.00.

There is an additional option available to us in the means of a "Prepayment" of the fire engine upon execution of the contract. In discussion with our Acting Village Manager and Finance Director Darrell Langlois, his opinion is that the financial savings offered by prepaying the fire engine does not outweigh the security of making sure that the vehicle is built to our satisfaction and specifications and I agree with that.

Finally, as we are replacing our 16 year old fire engine, there is the need to either sell it or trade it in. We have discussed this with Pierce and we are currently seeking prices to do either. Initial conversations point us in the direction that our best interest would be to sell the vehicle either outright or to a vehicle broker. Since we are 7 to 8 months away from having to take this fire engine out of service, we will address this once we are closer to removing it from service.

In closing, all the members of the Fire Department (especially the Review Committee) did a tremendous job on this project. The end result will be a fire engine that will service this Village well.

With that, I recommend that we purchase a replacement fire engine from Pierce Fire Apparatus/Global Emergency Products through the Northwest Municipal Conference Group Purchasing Agreement and our Group Purchase Cooperative for \$435,132.00.

If you have any questions, please feel free to contact me.



WORLD CLASS EQUIPMENT. SUPERIOR SERVICE.

1401 N. Farnsworth Ave.
Aurora, Illinois 60505
(800) 582-8818

August 5, 2013

Chief Rick Ronovsky
Hinsdale Fire Department
19 East Chicago Ave.
Hinsdale, IL 60521

Subject: **Proposal for One (1) Pierce Saber Pumper**

Dear Chief Ronovsky,

With regard to the above subject, please find attached our completed proposal.

Pricing, is as follows, including 100% prepay option.

Pricing Summary:

Sale Price – **\$433,830.00***

***Price good through September 5th, 2013. Add \$10,900 after September 5th, 2013
due to manufacturer's price increase.**

100% Performance Bond:

Should the Hinsdale Fire Department elect to have us provide a Performance Bond,
\$1,302.00 will need to be added to the above price.

100% Prepayment Option:

Should the Hinsdale Fire Department elect to make a 100% prepayment at contract
execution, a discount of (\$13,340.00) can be subtracted from the above "Sale Price"
resulting in a revised contract price of **\$420,490.00 or \$421,792.00 with Performance
Bond. These figures are valid through September 5th, 2013.**

Consortium Purchase Group:

For one more unit in the consortium you will receive a \$2,000.00 discount.

For two or more units in the consortium you will receive a \$3,500.00 discount.

Terms and Conditions:

Taxes – Not Applicable

Freight – F.O.B. – Hinsdale, IL

Terms – Net due upon factory exit. Net due at Contract signing for **Prepay
discount** to be applicable.

Delivery – 7.5 – 8.5 months from receipt and acceptance of contract



PERFORM LIKE NO OTHER

FACTORY AUTHORIZED DEALER
ILLINOIS - INDIANA



Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid until September 5th 2013.

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 630-303-8776 or jkenna@gep3.com.

We wish to thank the Hinsdale Fire Department for the opportunity to submit our proposal.

Respectfully,

John Kenna
Apparatus Sales
Global Emergency Products

REQUEST FOR BOARD ACTION

Agenda		Originating		
Section Number Zoning & Public Safety Committee		Department Police		
Item Number: Purchase of two (2) replacement Squad Cars.		Approved Chief Bradley Bloom <i>BSB</i>		
SUMMARY OF REQUESTED ACTION:				
<p>We are seeking to replace two (2) squad cars in accordance with the Village's Vehicle Replacement Policy. We have budgeted \$140,000 in the FY13/14 budget to purchase four (4) replacement squads. We delayed replacing squads last year pending our consolidation discussions with Clarendon Hills. In April 2013, the Board approved the purchase of the first two (2) squads and this covers the remaining two (2). Delivery is expected to take between 2-6 months. We are still awaiting delivery of the order we placed in April.</p>				
<p>We are recommending the purchase of two Ford Police Interceptors Utility vehicles under the terms of the Suburban Purchasing Cooperative from Currie Motors of Frankfort IL. The cost per vehicle is \$25,944 or \$51,888 in total.</p>				
<p>MOTION: To recommend that the Village Board purchase two (2) 2014 Ford Police Interceptor utility vehicles under the terms of the Suburban Purchasing Cooperative from Currie Motors for \$51,888.</p>				
Approval	Approval	Approval	Approval	Manager's Approval <i>OK</i>
COMMITTEE ACTION:				
Unanimously approved by the Committee.				
BOARD ACTION:				

Memorandum

To: Chief Bradley Bloom
From: Deputy Chief Kevin Simpson
Date: July 19, 2013
Re: Police Squad Car Purchase



As part of the Vehicle Replacement Plan, the Police Department is requesting approval to purchase two (2) marked squad cars for the 2013/14 budget year. These scheduled replacements are available through Currie Motors, 9423 W. Lincoln Highway, Frankfort, Illinois, 60423 as part of the Suburban Purchasing Cooperative at a cost of \$25,944.00 per vehicle. This cost includes the base price for the 2014 Ford Utility Police Interceptor as well as the additional options offered through the manufacturer. A complete list of options and the cost associated with each is attached as part of the draft order pending approval.

Total cost of purchase - \$51,888.00



2014 Ford Utility Police Interceptor AWD Contract # 122



Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer

Through November 8, 2013



2014 Ford Utility Police Interceptor AWD

\$24,558.00

3.7 TI-VCT V6 FFV
6-Speed Automatic
Rear recovery hooks
Independent front/rear suspension
Engine Oil Cooler
18.6 gallon fuel tank
Engine Hour Meter
220 Amp Generator
78 Amp Hour Battery
Lower black body side cladding
Dual Exhaust
Black spoiler
Electric Power Assist Steering
Acoustic laminated windshield
18" Tires and Wheels
Fixed glass lift gate
Full Size Spare
AM/FM/CD
Roll curtain airbag
Safety Canopy W/Roll Over
Sensor
Anti-Lock Brakes With Advanced
Trac and traction control
Bi functional projector headlamps
LED tail lamps
2nd/3rd Row Privacy Glass
My Ford police cluster
All-Wheel Drive
Manual folding power mirror
Fold flat 60/40 rear vinyl bench
Single zone manual Climate
Control

Power Windows
Power Locks
Cruise Control/Tilt Wheel
Calibrated Speedometer
Column Shift
Work Task Light red/white
Simple fleet key
Power Adjustable Pedals
Two-Way Radio Pre-Wire
Particulate air filter
Power Pig tail
Delivery Within 30 Miles

Standard Warranty:

Basic: 3 Years/ 36,000 Miles
Drivetrain: 5 Years/100,000 Miles
Corrosion: 5 Years/ Unlimited
Miles
Emissions: 8 Years/80,000 Miles
Roadside Assistance:
5Years/60,000 Mile



Please enter the following:

Ford Fleet Number

Contact Name

Phone Number

Purchase Order Number

State Tax Exempt Number

Kevin Simpson

630-789-7089

Pending

E9997-4436-04

PLEASE SUBMIT P.O. TO:

Currie Motors

9423 W. Lincoln Hwy

Frankfort, IL 60423

PHONE: (815)464-9200 FAX: (815) 464-7500

Contact Person: Tom Sullivan

CurrieFleet@gmail.com

www.CurrieFleet.com

Optional Equipment:

<input type="checkbox"/>	Spot Light Drivers Side Incandescent	\$215.00
<input type="checkbox"/>	Daytime Running Lights	\$38.00
<input checked="" type="checkbox"/>	Spot Light Drivers Side LED Bulb	\$395.00
<input type="checkbox"/>	Dual Spot Lights Incandescent	\$298.00
<input type="checkbox"/>	Dual Spot Lights LED Bulb	\$527.00
<input type="checkbox"/>	Code 3 Light Bar – loose shipped	\$1,670.00
<input type="checkbox"/>	Whelen Light Bar – loose shipped	\$1,475.00
<input type="checkbox"/>	Control Box For Lights – loose shipped	\$175.00
<input type="checkbox"/>	Two Tone Vinyl Package	\$794.00
<input type="checkbox"/>	4-Doors/Roof Accent Paint	\$1,795.00
<input type="checkbox"/>	Vinyl Word Wrap "Police"	\$726.00
<input type="checkbox"/>	16" Push Bumpers	\$665.00
<input type="checkbox"/>	18" Full Wheel Face Covers	\$51.00
<input checked="" type="checkbox"/>	Pre-wiring grill lamp, siren, speaker	\$50.00
<input type="checkbox"/>	100 Watt siren/speaker	\$300.00
<input type="checkbox"/>	Keyed Alike	\$44.00
<input type="checkbox"/>	Ballistic drivers door panel	\$1,448.00
<input type="checkbox"/>	Ballistic front door panels	\$2,794.00
<input type="checkbox"/>	Rear view camera	\$503.00
<input type="checkbox"/>	Sync & Reverse sensing	\$529.00
<input type="checkbox"/>	Lockable gas cap	\$20.00
<input type="checkbox"/>	Blind spot monitoring-requires Sync	\$490.00
<input type="checkbox"/>	Remote keyless entry n/a with keyed alike	\$255.00
<input checked="" type="checkbox"/>	Reverse sensing	\$254.00
<input type="checkbox"/>	Engine block heater	\$35.00
<input type="checkbox"/>	1 st /2 nd row carpet	\$107.00
<input checked="" type="checkbox"/>	Rear handles & locks inoperable	\$35.00

Currie Motors Fleet
Ph: 815-4649200

www.curriefleet.com

Tom Sullivan
Fx: 815-464-7500



<input checked="" type="checkbox"/>	Rear window switches delete	\$35.00
<input checked="" type="checkbox"/>	Hidden door lock plunger	\$119.00
<input type="checkbox"/>	Remappable (4) switches	\$155.00
<input checked="" type="checkbox"/>	Rear console plate	\$35.00
<input type="checkbox"/>	Auxiliary A/C	\$568.00
<input checked="" type="checkbox"/>	Radio suppression straps	\$135.00
<input checked="" type="checkbox"/>	Over-ride switch	\$285.00
<input type="checkbox"/>	All weather mats	\$100.00
<input type="checkbox"/>	Patriot prisoner partition – loose shipped	\$705.00
<input type="checkbox"/>	Patriot prisoner rear seat/barrier – loose shipped	\$1,250.00
<input type="checkbox"/>	Rustproof & Undercoat	\$395.00
<input type="checkbox"/>	Remote start	\$450.00
<input type="checkbox"/>	Scotch guard	\$125.00
<input type="checkbox"/>	Roof rack side rails	\$100.00
<input type="checkbox"/>	Hidden door lock plunger w/inop handles	\$279.00
<input checked="" type="checkbox"/>	Dome lamp red/white cargo area	\$43.00
<input type="checkbox"/>	CD-Rom service manual	\$295.00
<input type="checkbox"/>	Delivery over 30 miles	\$125.00
<input type="checkbox"/>	License and Title fees MP plates	\$220.00

Optional Packages:

<input type="checkbox"/>	Police Wire Harness Connector Kit – Front For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> • (2) Male 4-pin connectors for siren • (5) Female 4-pin connectors for lighting/siren/speaker • (1) 4-pin IP connector for speakers • (1) 4-pin IP connector for siren controller connectivity • (1) 8-pin sealed connector • (1) 14-pin IP connector 	\$125.00
<input type="checkbox"/>	Police Wire Harness connector Kit – Rear For connectivity to Ford PI Package solutions includes: <ul style="list-style-type: none"> • (1) 2-pin connector for rear lighting • (1) 2-pin connector • (6) Female 4-pin connectors • (6) Male 4-pin connectors • (1) 10-pin connector 	\$150.00
<input type="checkbox"/>	Police Interior Upgrade Package-65U Note: See upfitters guide for further info Includes: Cloth rear seats, Floor mats front & rear, 1 st row and 2 nd row carpet floor covering, Full floor console with unique police finish panels (not available with 67G 67H 67U)	\$390.00
<input type="checkbox"/>	Front Headlamp Lighting Solution-66A Includes: Two front integrated LED lights for Wig-Wag simulation-does not include controller (not available with 67H)	\$877.00
<input type="checkbox"/>	Front Headlamp Housing Only-86P Pre-drilled side marker holes (does not include lights)	\$120.00



<input type="checkbox"/>	Tail Lamp Lighting Solution-66B Includes two rear integrated LED lights (in tail lamps does not include controller)	\$392.00
<input type="checkbox"/>	Rear Lighting Solution-66C Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (not available with Police Interceptor package 67H)	\$437.00
<input type="checkbox"/>	Ultimate Wiring Package Includes the following: <ul style="list-style-type: none"> • Rear console mounting plate (85R)-contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear (overlay) • (2) light cables-supports up to (6) LED lights (engine compartment/grille) • (2) 50-amp battery and ground circuits in RH rear-quarter • (1) 10-amp siren/speaker circuit engine cargo area • Rear hatch/cargo area wiring-supports up to (6) rear LED lights Recommend police wire harness connector kits 47C & 21P	\$540.00
<input type="checkbox"/>	Cargo Wiring Upfit Package-67G <ul style="list-style-type: none"> • Rear Console Mounting Plate • Wiring overlay harness w/lighting & siren interface connections • Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits in power junction box, 2-10 amp siren/speaker circuit • Whelen lighting PCC8R control head • Whelen PCC8R Light Relay Center • Whelen specific cable connects PCC8R to control head • Pre-wiring for grill lights siren and speaker (not available with 65U 67H and 67U)	\$1,139.00
<input type="checkbox"/>	Ready for the Road Package-67H All-in Complete Package-Includes Police Interceptor Packages 66A 66B 66C plus <ul style="list-style-type: none"> • Whelen Cencom light controller • Whelen Cencom relay center/siren amp with traffic advisor • Light controller/relay Cencom wiring • Grille LED Lights • 100 Watt Siren/Speaker • (9) I/O digital Serial Cable (console to cargo) • Hidden door lock plunger & rear door handles inoperable • Rear console mounting plate (not available with 66A 66B 66C 67G 67U)	\$3,102.00



Optional Maintenance Coverage:

<input type="checkbox"/>	ESP Limited Maintenance Plan 75,000 miles, 5000 mile interval	\$754.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 100,000 miles, 5000 mile interval	\$882.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 125,000 miles, 5000 mile interval	\$1,163.00
<input type="checkbox"/>	ESP Limited Maintenance Plan 150,000 miles, 5000 mile interval	\$1,269.00
<input type="checkbox"/>	ESP Extended Warranty Base Care 5-year 100,000 miles	\$1,710.00

Options – Exterior

<input type="checkbox"/>	Dark Blue
<input type="checkbox"/>	Lt. Blue Metallic
<input type="checkbox"/>	Kodiak Brown
<input type="checkbox"/>	Light Grey
<input type="checkbox"/>	Ingot Silver
<input checked="" type="checkbox"/>	Black
<input type="checkbox"/>	Oxford White
<input type="checkbox"/>	Med. Titanium
<input type="checkbox"/>	Royal Blue
<input type="checkbox"/>	Sterling Grey

Options – Interior

<input checked="" type="checkbox"/>	Charcoal Black w/vinyl rear	
<input type="checkbox"/>	Charcoal Black w/cloth rear	\$55.00

COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY CAN BE VIEWED
ON OUR WEBSITE AT WWW.CURRIEFLEET.COM

251944

DATE: August 21, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION Zoning & Public Safety		ORIGINATING DEPARTMENT Police Department		
ITEM Recommend Purchase of Replacement Doors and Windows for Police/Fire Building		APPROVAL Chief Bradley Bloom <i>BAB</i>		
<p>We have currently budgeted \$50,000 to replace the original exterior windows and doors at the Police and Fire Building. The current windows and doors (other than the FD entrance) are the original doors and windows installed in 1970 and their current condition requires replacement. Additionally these changes will bring us into compliance with ADA requirements.</p> <p>Specifications were published, a pre-bid meeting was held and competitive bids were solicited. Five (5) vendors responded with bids ranging from \$53,372 to \$81,145.</p> <p>After a review of the bid submittals and references we are recommending that the bid be awarded to the low bidder Suburban Door and Lock of Westmont.</p> <p>Motion: To recommend the awarding of a competitive bid to the Village Board to purchase certain doors and windows in accordance with the bid specifications to Suburban Door and Window of Westmont for a cost not to exceed \$53,372.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL <i>W</i>
COMMITTEE ACTION: Unanimously approved by the Committee.				
BOARD ACTION:				

Memorandum



To: Chief Bradley Bloom

From: Deputy Chief Mark Wodka

Date: August 19, 2013

Re: Recommendation for Vendor: Bid #1547 (Windows and Storefront Replacement)

The Hinsdale Police Department has budgeted \$50,000 for replacement of the existing windows of the police/fire building, as well as the lobby storefront entrance in the police department (both interior and exterior entrance). The replacement includes six (6) windows in the police department, and fifteen (15) windows at the fire department. The windows and storefront entrance of the police & fire building are original installations and have degraded in their physical condition, including broken hardware, diminished alignment which affects ability to properly open/close, and their thermal resistance is poor. Fluctuations in temperature demonstrate the failure in this respect with fogging, condensation, and drafts from certain windows and the front entrance to the building.

The scope of this bid included the replacement of the windows and storefront to match the existing style and color that are in place today. The bid specifications included requirements for the vendor to remove and re-install existing window finishing, protect interior furnishings, and all necessary labor (including ceiling or wall penetration and sealing), maintenance of the work site in a safe and clean manner, and final clean-up of work areas upon completion. In addition to the replacement, electronic door openers (actuators) will be installed with the storefront replacement in compliance with current American with Disabilities Act requirements.

On August 9, 2013, competitive bids were received and opened. The bid process solicited five (5) vendors which submitted proposals (see below Bid Review Table which identifies each bidding vendor and the respective bid amount).

COMPANY NAME	BID	ADDRESS	CITY	STATE	ZIP
Suburban Door & Lock	\$53,372.00	415 W. Ogden Ave	Westmont	IL	60559
D. Kersey Construction Co.	\$68,810.00	4130 Timberlane Dr.	Northbrook	IL	60062
PJ's Windows & Doors, Inc.	\$75,500.00	398 Elm Street 12560 S. Holiday Dr.,	Manteno	IL	60950
3F Corporation	\$77,300.00	#D	Alsip	IL	60803
FBG Corporation	\$81,145.00	1015 S. Route 83	Elmhurst	IL	60126

REVIEW OF SPECIFICATIONS

The specifications for the bid were prepared following a review of various different publicly posted bids by municipalities and schools. Additionally, two estimates were received regarding the scope of work within the past year to estimate replacement cost(s).

The lowest bidder for this project is **Suburban Door & Lock**, of Westmont, IL. A review of the vendor's specifications, references from existing customers, and demonstration of the vendor's product indicates that this vendor meets the objectives of this project.

In particular, the following areas selected by our agency as being most important in this replacement project:

- Reputation and reliability of the vendor.
- Ability to meet specifications and scope of work
- Overall Cost
- Delivery and Installation time frame
- Warranty Terms (Labor – 1 year, Hardware – 10 years)

Suburban Lock & Key has been contracted previously within the Police & Fire building, as well as other Village buildings, for the replacement, repair, and maintenance of existing door hardware and locking devices. Most recently, Suburban Lock & Key was contracted to install door strikes and locking mechanisms during the police department's upgrade to the electronic door access security system. Suburban Lock & Key has been quick to respond, competitive in pricing, and completed quality work in a timely manner.

Two additional references were also contacted for feedback about this vendor, including Iowa Community Center (Villa Park, IL) and Fullers Home Hardware (Hinsdale, IL) for their experience in contracting with Suburban Lock & Key. No feedback was received regarding this vendor that would be cause to disqualify them.

Based upon the review of the proposal submitted by Suburban Lock & Key for the above mentioned criterion, there is no cause or basis to dismiss their proposal from consideration. Additional inquiry was made to the subcontractor of the second highest bidder, D. Kersey Construction (Northbrook, IL) regarding the disparity in bid amounts. In June, the subcontractor previously provided a contractor's estimate of approximately \$50,000 for similar scope of work. The subcontractor cited that the higher bid is likely the result of estimated costs for potential brick or drywall replacement/repair that may be unforeseen.

Upon learning this, I contacted Suburban Lock & Key and confirmed that their bid is inclusive of unforeseen miscellaneous material as per the specifications of the bid. I asked why there is such disparity of pricing, to which the vendor's representative replied that supply estimates may have affected other vendors' bid. The Suburban Lock & Key representative confirmed his supply estimates and honor to the proposal as submitted.

RECOMMENDATION

Based upon a review of the vendors that have submitted proposals for this bid, I am recommending that **Suburban Lock & Key** be selected as the vendor to complete this work.

I make this recommendation with the following qualifications used in its preparation:

- Overall cost of the material and labor.
- Known reputation of the vendor

- Known quality of work by the vendor for Village of Hinsdale building facilities
- Delivery and installation timeframes

DELIVERY, INSTALLATION, AND WARRANTY

Suburban Lock & Key has provided a delivery date of 6 weeks from time of order, with an installation period of 1 to 1 ½ weeks.

The warranty terms are 1-year for labor, and 10-years for hardware.

ATTACHMENTS

The proposal submitted by this vendor is attached for reference purposes.

DATE: August 21, 2013

REQUEST FOR BOARD ACTION

AGENDA SECTION Zoning & Public Safety		ORIGINATING DEPARTMENT Police Department		
ITEM Emergency Repair to Police/Fire Building Air Conditioning system		APPROVAL Chief Bradley Bloom <i>BAB</i>		
<p>On Monday, August 19, 2013 the Police and Fire Building air conditioning stopped working. Building maintenance made an assessment and contacted Kroeshell Engineering for service. It was later determined that the compressor needed replacement.</p> <p>Kroeshell Engineering is a trusted vendor and has maintained the HVAC system in the building for over 30 years. Obtaining additional quotes was not feasible due the work already being in progress and the unit already being dismantled and Kroeshell having significant time already into diagnosing the problem. Most importantly, internal building temperatures had reached 90 degrees rendering our booking and lock-up areas uninhabitable.</p> <p>Kroeshell has provided a proposal repair cost of \$22,947.50 but does not include Freon or other additional parts as may be needed. Work will be performed during normal business hours.</p> <p>Motion: To recommend the waiving of competitive bids and approval of an proposal by Kroeshell Engineering to preform emergency repairs on the Police/Fire Building air conditioning unit in the amount of \$22,947.50.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL <i>gr</i>
COMMITTEE ACTION: Unanimously approved by the Committee.				
BOARD ACTION:				

KROESCHELL

SERVICE, Inc.

August 21, 2013

**Village of Hinsdale
Police and Fire Department**
Attn: Tim McElroy
19 East Chicago Avenue
Hinsdale, Illinois 60521

Dear Tim:

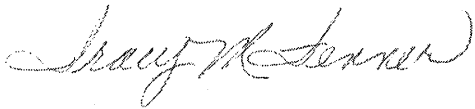
Kroeschell Service, Inc. would like to thank you for the opportunity to provide you with the following proposal.

We will provide labor and materials necessary to perform the following. Remove failed compressor, purchase and deliver a new re-built compressor to jobsite, install new re-built compressor, return old compressor to manufacturer, perform 3 separate oil changes to remove all aluminum shaving from system caused by the failed compressor, change filter drier with each oil change, start up and test operation. Due to the compressor not working we were unable to find the actual cause for the system failure, once the new compressor is running we can begin troubleshooting the system. Our price for this service will be **\$22,947.50**, which includes a one year warranty. Please note that our price does not include any freon or any additional parts that may be required once we start up the new compressor.

Our prices are based on work being performed during regular working hours, Monday through Friday, 7:00 AM to 3:30 PM. Our terms are net 30 days from the date of invoice, plus 1½ % per month on unpaid balances. If you have any questions, please feel free to contact me at (312) 649-7998.

Sincerely,

KROESCHELL SERVICE, INC.



Tracy M. Fenner
Assistant Service Manager
E-mail: tracy.fenner@kroeschell.com

ACCEPTED _____

TITLE _____

DATE _____

Kroeschell Service, Inc.

PROPOSAL

Tim McElroy
Public Safety
Village of Hinsdale
Hinsdale, IL 60521
tmcelroy@villageofhinsdale.org

Project: Village Of Hinsdale
Install Remanufactured
Certified Rebuild Compressor

Replace Compressor That has failed

- Pump out refrigerant in compressor in accordance with EPA guidelines. If the compressor shut off valves (Condenser Discharge and associated liquid and oil valves) etc do not hold additional cost (not a part of this scope) will be incurred to remove the refrigerant from the entire system.
- Remove compressor and replace with OEM manufacturer built compressor.
- Rig out old compressor and scrap by JCI or return to our facility for core credit
- Megohm replacement compressor.
- Deliver and rig in Carrier manufactured compressor at jobsite
- Reconnect piping and wiring
- Evacuate compressor
- Replace refrigerant pumped out from compressor (No additional refrigerant included)
- Place compressor in service with customer
- Provide a complete report including recommendations for any corrective actions.

Cost for scope as described above is \$26,472.00. Terms 50% payment upon receipt of order 50% progress billing due 30 days

- This price does not include refrigerant or refrigerant clean-up should the failure have damaged the varnish and windings of the hermetic motor, moisture or moisture related damage, contaminated or contaminated oil damage contaminated refrigerant damage or replacement
- Price does not include any remediation, service or repair for components that may have broken and entered condensers, oil separators, economizers, evaporator, expansion devices, strainers or other parts of the system. It does not include any remediation for a burn out – nor will warranty be honored if proper steps are not taken in case of a burnout (to be quoted separately)
- Price assumes ready access to the equipment during normal working hours (7:00 AM to 3:30 PM excluding weekends and holidays)
- Price does not include work / crane permits (if any) or additional municipal fees or licenses)
- Please note: Additional refrigerant (if required) is not included.
- Labor and Material not specifically included above is excluded from this proposal.
- Unless otherwise stated, any and all overtime labor is excluded from this proposal.

We appreciate your business and the opportunity to provide you with a proposal our services. Please do not hesitate to contact me with any questions at 708-417-6096.

(IMPORTANT: This proposal incorporates by reference the Terms and Conditions following.)

This proposal is hereby accepted and
Johnson Controls is authorized to
proceed with the work; subject, however,
to credit approval by Johnson Controls, Inc.,
Milwaukee, Wisconsin.

This proposal is valid until May 23, 2011

JOHNSON CONTROLS, INC.

Company Name

Signature

Name: _____

Title: _____

Date: _____

Signature

Name: Vik Petroliunas

Title: Service Team Manager


(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document. All work is to be performed Monday through Friday during normal JCI business hours unless otherwise noted. This proposal, or any accepted alternates, are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

- 1. SCOPE OF WORK.** This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.
- 2. INVOICE AND PAYMENTS.** Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due here in under and purchaser Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will agree to pay be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.
- 3. MATERIALS.** If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.
- 4. EQUIPMENT WARRANTY.** Johnson Controls, Inc. (JCI) warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of one year. Only if JCI installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from a manufacturer other than JCI, JCI will transfer the benefits of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JCI shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JCI in writing.
- 5. LABOR WARRANTY.** Johnson Controls, Inc. (JCI) warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JCI's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JCI normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in anyway, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JCI BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES.
- 6. LIABILITY.** Johnson shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
- 7. TAXES.** The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
- 8. DELAYS.** Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond Johnson's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.
- 9. COMPLIANCE WITH LAWS.** Johnson shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Purchaser.
- 10. DISPUTES.** All disputes involving more than \$15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorneys fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
- 11. INSURANCE.** Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.
- 12. INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.
- 13. OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act relating in any way to the project or project site.
- 14. ENTIRE AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
- 15. CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon JCI unless accepted by JCI in writing

MEMORANDUM

Date: August 30, 2013
To: President and Board of Trustees
From: Christine Bruton, Village Clerk 
RE: Board Agenda Items - ACA Consent

The supporting documentation for the items appearing on the Consent Agenda for ACA can be found in the ACA packet for the meeting held prior to the Village Board meeting.

Thank you.

cc: Village Manager
Village Attorney
Department Heads

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1549

FOR PERIOD August 10, 2013 through August 26, 2013

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,362,353.46 reviewed and approved by the below named officials.

APPROVED BY *Danell Hays* DATE 8/30/13
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

DATE August 26, 2013

AGENDA SECTION		ORIGINATING DEPARTMENT		
ACA		Finance		
ITEM		APPROVED		
Accounts Payable		Darrell Langlois Assistant Village Manager/Director of Finance		
<p>At the meeting of September 3, 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 August 10, 2013 through August 26, 2013 in the aggregate amount of <u>\$1,362,353.46</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 # 1549
Summary By Fund**

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	280,929.49	154,992.71	435,922.20
Capital Project Fund	45300	77,255.26		77,255.26
Water & Sewer Operation	61061	404,653.56		404,653.56
Water and Sewer Capital	61062	6,347.30		6,347.30
Escrow Funds	72100	143,070.70		143,070.70
Payroll revolving Fund	79000	40,991.65	254,106.79	295,098.44
Library Operations	99000	6.00		6.00
Total		953,253.96	409,099.50	1,362,353.46

WARRANT REGISTER: 1549

DATE: 09/03/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
176642	ALFAC OTHER	081613000000000	\$248.14
176643	AFLAC OTHER	081613000000000	\$180.31
176644	AFLAC SLAC	081613000000000	\$36.65
Total for Check: 95088			\$465.10
COLONIAL LIFE PROCESSING			
176635	COLONIAL S L A C	081613000000000	\$74.75
176636	COLONIAL OTHER	081613000000000	\$27.63
Total for Check: 95089			\$102.38
HR GREEN INC			
176656	3/13 OPERATOR SERVICES	85780	\$47.00
176657	BRIDGE INSPECTION	85799	\$3,997.75
Total for Check: 95090			\$4,044.75
I.U.O.E.LOCAL 150			
176650	LOCAL 150 UNION DUES	081613000000000	\$457.06
Total for Check: 95091			\$457.06
NATIONWIDE RETIREMENT SOL			
176637	USCM/PEBS CO	081613000000000	\$42.69
176638	USCM/PEBS CO	081613000000000	\$1,580.00
Total for Check: 95092			\$1,622.69
NATIONWIDE TRUST CO.FSB			
176645	PEHP UNION 150	081613000000000	\$277.32
176646	PEHP REGULAR	081613000000000	\$1,995.15
176647	ACCRUED SK PEHP BONUS	081613000000000	\$22,170.28
176648	PEHPPD	081613000000000	\$628.45
Total for Check: 95093			\$25,071.20
SAMS CLUB #6384			
176655	ASST MERCHANDIZE	180413-07/2013	\$410.50
176655	ASST MERCHANDIZE	180413-07/2013	\$690.92
176655	ASST MERCHANDIZE	180413-07/2013	\$670.57
176655	ASST MERCHANDIZE	180413-07/2013	\$32.14
Total for Check: 95094			\$1,804.13
STATE DISBURSEMENT UNIT			
176649	CHILD SUPPORT	081613000000000	\$1,084.62
Total for Check: 95095			\$1,084.62
STATE DISBURSEMENT UNIT			
176651	CHILD SUPPORT	081613000000000	\$313.21
Total for Check: 95096			\$313.21
STATE DISBURSEMENT UNIT			
176652	CHILD SUPPORT	081613000000000	\$585.00
Total for Check: 95097			\$585.00
STATE DISBURSEMENT UNIT			
176653	CHILD SUPPORT	081613000000000	\$184.62
Total for Check: 95098			\$184.62
STATE DISBURSEMENT UNIT			
176654	CHILD SUPPORT	081613000000000	\$1,615.38
Total for Check: 95099			\$1,615.38
VILLAGE OF HINSDALE			

WARRANT REGISTER: 1549

DATE: 09/03/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176639	MEDICAL REIMBURSEMENT	081613000000000	\$344.57
176640	MEDICAL REIMBURSEMENT	081613000000000	\$270.83
176641	DEP CARE REIMB.F/P	081613000000000	\$88.75
Total for Check: 95100			\$704.15
VILLAGE OF HINSDALE-POLIC			
176658	POLICE PETTY CASH	29618-07/13	\$19.95
176658	POLICE PETTY CASH	29618-07/13	\$178.01
176658	POLICE PETTY CASH	29618-07/13	\$75.00
176658	POLICE PETTY CASH	29618-07/13	\$17.22
176658	POLICE PETTY CASH	29618-07/13	\$6.00
Total for Check: 95101			\$296.18
5 STAR SOCCER CAMPS INC			
176612	INSTRUCTION	134640-08/13	\$1,346.40
Total for Check: 95102			\$1,346.40
A & M AUTO PARTS			
176593	GAUGE	245622	\$70.09
Total for Check: 95103			\$70.09
A PLUS GARAGE DOOR, INC			
176631	REMOTES	27596	\$360.00
176632	DOOR REPAIRS	27598	\$145.00
176632	DOOR REPAIRS	27598	\$500.00
176632	DOOR REPAIRS	27598	\$145.00
Total for Check: 95104			\$1,150.00
ABC COMMERCIAL MAINT SERV			
176568	KLM CLEANING	070	\$1,768.00
Total for Check: 95105			\$1,768.00
ABS ELECTRIC			
176804	CONT BD/827 S CLAY ST	20752	\$500.00
Total for Check: 95106			\$500.00
ADVANTAGE CHEVROLET			
176591	DOOR HANDLE	303578	\$46.68
Total for Check: 95107			\$46.68
AIR ONE EQUIPMENT			
176825	MAINTENANCE	89523	\$135.00
Total for Check: 95108			\$135.00
ALEXANDER EQUIPMENT			
176725	CHAINSAW PARTS	95076	\$114.75
Total for Check: 95109			\$114.75
ALLIED WASTE REPUBLIC SVC			
176583	REFUSE REMOVAL	0551010317463	\$1,700.96
Total for Check: 95110			\$1,700.96
ALTERNATING CURRENTS			
176678	CONT BD/135 E SEVENTH	21449	\$500.00
Total for Check: 95111			\$500.00
AMERICAN EXPRESS			
176742	ASST MERCH/DINNERS	802005-07/13	\$150.00
176742	ASST MERCH/DINNERS	802005-07/13	\$159.00
176742	ASST MERCH/DINNERS	802005-07/13	\$211.90

WARRANT REGISTER: 1549

DATE: 09/03/13

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176742	ASST MERCH/DINNERS	802005-07/13	\$239.36
176742	ASST MERCH/DINNERS	802005-07/13	\$331.90
176742	ASST MERCH/DINNERS	802005-07/13	\$75.00
176742	ASST MERCH/DINNERS	802005-07/13	\$49.95
176742	ASST MERCH/DINNERS	802005-07/13	\$177.00
Total for Check: 95112			\$1,394.11
AMERICAN PLANNING ASSOC			
176567	RENEWAL	32500-07/13	\$325.00
Total for Check: 95113			\$325.00
ANDRES MEDICAL BILLING LT			
176601	MONTHLY FEES	131609	\$2,079.29
Total for Check: 95114			\$2,079.29
APTEAN, INC.			
176733	DIALOG/WEB BASED	R1704962	\$4,000.00
176733	DIALOG/WEB BASED	R1704962	\$780.50
176733	DIALOG/WEB BASED	R1704962	\$780.50
Total for Check: 95115			\$5,561.00
AQUA PURE ENTERPRISES			
176767	FOAM	86969	\$111.25
176778	POOL	86138	\$1,782.67
176896	SEASONALLY	87143	\$361.85
Total for Check: 95116			\$2,255.77
ARAMARK UNIFORM SERVICES			
176603	UNIFORMS	7018195366	\$25.06
176603	UNIFORMS	7018195366	\$58.00
176603	UNIFORMS	7018195366	\$29.00
176603	UNIFORMS	7018195366	\$26.49
176603	UNIFORMS	7018195366	\$29.00
176603	UNIFORMS	7018195366	\$9.67
176603	UNIFORMS	7018195366	\$38.66
176764	UNIFORMS	7018204182	\$25.06
176764	UNIFORMS	7018204182	\$58.00
176764	UNIFORMS	7018204182	\$29.00
176764	UNIFORMS	7018204182	\$26.49
176764	UNIFORMS	7018204182	\$29.00
176764	UNIFORMS	7018204182	\$9.66
176764	UNIFORMS	7018204182	\$38.67
176916	UNIFORMS	7018213016	\$29.13
176916	UNIFORMS	7018213016	\$69.55
176916	UNIFORMS	7018213016	\$34.77
176916	UNIFORMS	7018213016	\$23.18
176916	UNIFORMS	7018213016	\$34.77
176916	UNIFORMS	7018213016	\$11.59
176916	UNIFORMS	7018213016	\$46.37
Total for Check: 95117			\$681.12
ARVIND, AMARNATH			
176799	CONT BD/532 PHILLIPPA	21270	\$500.00
Total for Check: 95118			\$500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
ATLANTIC SAFETY PRODUCTS			
176576	GLOVES	264471	\$93.60
176576	GLOVES	264471	\$655.20
176576	GLOVES	264471	\$93.60
176576	GLOVES	264471	\$280.80
Total for Check: 95119			\$1,123.20
ATLAS BOBCAT INC			
176688	SPARE KEYS	B46512	\$14.61
Total for Check: 95120			\$14.61
AUTOMATED FORMS & GRAPHIC			
176699	POLO SHIRTS	21674	\$257.96
Total for Check: 95121			\$257.96
B & R REPAIR INC			
176575	A/C COMPRESSOR REPAIR	W1043013	\$1,770.22
Total for Check: 95122			\$1,770.22
BACKGROUNDS ONLINE			
176595	BACKGROUND CHECKS	735676	\$239.85
Total for Check: 95123			\$239.85
BAKER, KEVIN			
176716	RENEWAL	62385	\$40.00
Total for Check: 95124			\$40.00
BANNERVILLE USA			
176942	BANNERS	16784	\$260.00
Total for Check: 95125			\$260.00
BARNABY PRINTING			
176807	CATERERS LICENSE	2041	\$188.25
Total for Check: 95126			\$188.25
BHFX DIGITAL IMAGING			
176912	COPIER OVERAGE	135581	\$10.08
Total for Check: 95127			\$10.08
BLAKELY CUSTOM HOMES			
176904	CONT BD/746 S THURLOW	20374	\$500.00
Total for Check: 95128			\$500.00
BONO CSR KATHLEEN W.			
176747	VAR/AMEND 218 OGDEN	V-03-12	\$126.00
176748	VAR/AMEND 800 MERRILL WOO	V-04-13	\$336.00
176749	VAR/AMEND 1 S MONROE	V-05-3	\$84.00
176750	ZBA PUBLIC HRGS	6222	\$186.00
176784	HEARINGS	6199 A-04-2013	\$1,236.00
Total for Check: 95129			\$1,968.00
BRAUN, JENNIFER			
176711	REIMBURSEMENT	62173	\$44.97
Total for Check: 95130			\$44.97
BREMMAR, DAVID			
176838	CONT BD/5 W SECOND ST	20986	\$500.00
Total for Check: 95131			\$500.00
BROWNELLS INC			
176754	AMMO	09195253.00	\$454.68

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176754	AMMO	09195253.00	\$13.95
Total for Check: 95132			\$468.63
BSN SPORTS INC.			
176809	NETS	95468948	\$131.72
176835	SOCCER SUPPLIES	95468946	\$272.41
176835	SOCCER SUPPLIES	95468946	\$2,849.98
176835	SOCCER SUPPLIES	95468946	\$179.94
176835	SOCCER SUPPLIES	95468946	\$262.48
176957	LACROSSE NETS	95499375	\$626.96
Total for Check: 95133			\$4,323.49
CALLONE			
176910	MAIN TELEPHONE	1010907300-08/13	\$396.77
176910	MAIN TELEPHONE	1010907300-08/13	\$1,501.10
176910	MAIN TELEPHONE	1010907300-08/13	\$143.54
176910	MAIN TELEPHONE	1010907300-08/13	\$773.18
176910	MAIN TELEPHONE	1010907300-08/13	\$67.71
176910	MAIN TELEPHONE	1010907300-08/13	\$32.42
176910	MAIN TELEPHONE	1010907300-08/13	\$544.71
176910	MAIN TELEPHONE	1010907300-08/13	\$304.27
176910	MAIN TELEPHONE	1010907300-08/13	\$1,169.67
Total for Check: 95134			\$4,933.37
CAREFREE LANDSCAPING			
176905	CONT BD/314 FULLER RD	21381	\$500.00
Total for Check: 95135			\$500.00
CDW-GOVERNMENT INC.			
176580	MISC SUPPLIES	DT47334	\$352.79
176599	HARD DRIVE	DT06734	\$89.72
Total for Check: 95136			\$442.51
CHAWLA, MANEESH			
176686	STM WTR/18 E 8TH ST	20729	\$6,137.00
Total for Check: 95137			\$6,137.00
CHESS SCHOLARS			
176762	CHESS PROGRAM *REIMB EXP*	2013141	\$705.00
Total for Check: 95138			\$705.00
CHICAGO CHAIN & TRANSMISS			
176744	FLANGE	229343	\$46.07
Total for Check: 95139			\$46.07
CHICAGO INTERNATIONAL			
176581	REPAIRS	HFD1014	\$326.35
176589	SWITCH	10157398	\$44.04
Total for Check: 95140			\$370.39
CHICAGOLAND CIRCULATION			
176894	BROCHURE DELIVERY	1093	\$1,006.50
Total for Check: 95141			\$1,006.50
CINTAS CORPORATION 769			
176625	RUGS TOWELS ETC	769267356	\$26.12
176625	RUGS TOWELS ETC	769267356	\$164.13
176659	RUGS TOWELS ETC	769270780	\$26.12

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176659	RUGS TOWELS ETC	769270780	\$65.01
176659	RUGS TOWELS ETC	769270780	\$164.13
176819	RUGS TOWELS ETC	769274132	\$26.12
176819	RUGS TOWELS ETC	769274132	\$164.13
Total for Check: 95142			\$635.76
CITY OF ELMHURST			
176722	CLASS	62388	\$50.00
Total for Check: 95143			\$50.00
CLARK DIETZ ENGINEERS			
176732	OAK STREET BRIDGE	32	\$1,362.04
Total for Check: 95144			\$1,362.04
CLOWNING AROUND ENTERTNMT			
176759	FALL FEST	26324	\$999.00
Total for Check: 95145			\$999.00
COMCAST			
176695	WP/PW	0036815-08/13	\$54.95
176695	WP/PW	0036815-08/13	\$54.95
176696	KLM LODGE	0036807-08/13	\$104.95
176697	PD/PD	0036781-08/13	\$84.98
176697	PD/PD	0036781-08/13	\$84.97
176698	VILLAGE HALL	0036757-08/13	\$204.90
Total for Check: 95146			\$589.70
COMED			
176812	TRAIN STATION	8521342001-7/13	\$110.64
176813	POOL	8605437007-7/13	\$3,164.24
176814	VEECK PARK	2425068005-7/13	\$479.54
176815	PUMPING	0075151076-7/13	\$202.35
176816	VEECK PARK	3454039030-7/13	\$373.39
176833	ROBBINS PARK	8521083007-7/13	\$61.06
176855	KLM	7093550127-07/13	\$41.01
176855	KLM	7093550127-07/13	\$164.04
176856	PIERCE PARK	7011378007-7/13	\$454.52
176857	WASHINGTON ST	2838114008-7/13	\$38.48
176858	WASHINGTON	2378029015-7/13	\$36.70
176859	ELEANOR PARK	8689206002-7/13	\$32.64
176860	BURNSFIELD	8689640004-7/13	\$16.29
176861	BROOK PARK	8605174005-7/13	\$91.06
176862	STOUGH PARK	8689480008-7/13	\$15.39
176921	FOUNTAIN	0471095066-7/13	\$148.97
176922	WARMING HOUSE	0203017056-7/13	\$202.01
176923	WALNUT STREET	7011481009-7/13	\$27.94
176924	RR	7011157008-7/13	\$45.83
176925	ROBBINS PARK	0639032045-7/13	\$21.83
176926	BURLINGTON PARK	0499147045-7/13	\$45.12
176927	BURLINGTON PARK	6583006139-7/13	\$61.73
176928	CHESTNUT PARKING	0203065105-7/13	\$39.02
176929	CLOCK TOWER	0381057101-7/13	\$27.06
176930	57TH STREET	0015093062-7/13	\$45.33

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176931	21 SPINNING WHEEL	1131101044-7/13	\$290.52
176932	VILLAGE PLACE	1094271003-7/13	\$116.58
176933	KLM LODGE	7093551008-7/13	\$303.05
176933	KLM LODGE	7093551008-7/13	\$1,212.21
176934	314 SYMONDS	0417073048-7/13	\$73.52
176935	SAFETY TOWN	7261620005-7/13	\$16.38
176936	WATER PLANT	8521400008-7/13	\$31.45
Total for Check: 95147			\$7,989.90
COMMERCIAL COFFEE SERVICE			
176751	COFFEE SUPPLIES	119899	\$44.40
176958	COFFEE SUPPLIES	119991	\$9.90
Total for Check: 95149			\$54.30
CONSTELLATION			
176602	TRANSFORMER	00110915420001	\$1,662.20
Total for Check: 95150			\$1,662.20
CONTRACTOR ORIENTATION			
176947	CERTIFICATION	62295	\$110.00
Total for Check: 95151			\$110.00
CORRPRO WATERWORKS			
176666	STAND PIPE	185568	\$120.00
Total for Check: 95152			\$120.00
COURTNEYS SAFETY LANE			
176773	SAFETY INSPECTIONS	054304	\$35.00
Total for Check: 95153			\$35.00
COURTYARD HOMES			
176792	STM WTR/726 THURLOW	20427	\$7,933.00
Total for Check: 95154			\$7,933.00
CRYSTAL MGMNT & SVCS CORP			
176948	CUSTODIAL SERVICES	21540	\$905.00
176948	CUSTODIAL SERVICES	21540	\$875.00
176948	CUSTODIAL SERVICES	21540	\$1,530.00
176948	CUSTODIAL SERVICES	21540	\$280.00
Total for Check: 95155			\$3,590.00
CURRENT TECHNOLOGIES			
176885	REMOTE SUPPORT	710259	\$135.00
Total for Check: 95156			\$135.00
DAVE SOLTWISCH PLUMBING			
176626	DRAIN	45924	\$762.00
Total for Check: 95157			\$762.00
DEJANA INDUSTRIES INC.			
176584	SWEEPING CONTRACT	47366	\$317.52
176940	SWEEPER RENTAL	47446	\$635.04
Total for Check: 95158			\$952.56
DIRECT ADVANTAGE INC			
176610	MARKETING	1042	\$3,983.00
Total for Check: 95159			\$3,983.00
DISPATCH AUTOMOTIVE			
176771	ALTERNATOR	234412	\$102.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95160	\$102.00
DOCU-SHRED, INC.			
176752	SHREDDING	31054	\$60.00
		Total for Check: 95161	\$60.00
DUPAGE COUNTY RECORDER			
176897	READING FEES	201308220108	\$76.00
		Total for Check: 95162	\$76.00
DUPAGE WATER COMMISSION			
176597	WATER	10121	\$380,943.06
		Total for Check: 95163	\$380,943.06
EAGLE UNIFORMS INC			
176663	UNIFORMS	224955/956	\$95.50
176758	UNIFORMS	225039/35	\$378.90
		Total for Check: 95164	\$474.40
EBERT PHOTOGRAPHY			
176756	PORTRAIT	6851	\$633.60
		Total for Check: 95165	\$633.60
ELIAS LANDSCAPE			
176671	CONT BD/721 JUSTINA	21412	\$500.00
		Total for Check: 95166	\$500.00
ENVIRO-TEST/PERRY LABORAT			
176578	LAB SERVICES	13129690	\$175.00
		Total for Check: 95167	\$175.00
FINNELL, JOHN			
176704	SAFETY BOOTS	61983	\$89.99
		Total for Check: 95168	\$89.99
FIRESTONE STORES			
176633	TIRES	095700	\$555.80
176959	TIRES	095913	\$475.48
		Total for Check: 95169	\$1,031.28
FLEET PRIDE			
176736	VEHICLES	55555329	\$52.69
176956	TUBING	55925957	\$50.00
		Total for Check: 95170	\$102.69
FRED GLINKE PLUMBING AND			
176891	WATER REPAIRS	29831	\$497.10
		Total for Check: 95171	\$497.10
FREEWAY FORD TRUCK SALES			
176718	FLUID	429382	\$12.88
		Total for Check: 95172	\$12.88
FREY, LYNN			
176713	UMPIRE	62340	\$160.00
		Total for Check: 95173	\$160.00
FUKAR, KEN			
176706	UMPIRE	62341	\$160.00
		Total for Check: 95174	\$160.00
FULLERS HOME & HARDWARE			
176565	ASST HARDWARE	158020	\$103.50

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176565	ASST HARDWARE	158020	\$41.62
176565	ASST HARDWARE	158020	\$12.79
176565	ASST HARDWARE	158020	\$20.79
176565	ASST HARDWARE	158020	\$6.79
176565	ASST HARDWARE	158020	\$41.44
176565	ASST HARDWARE	158020	\$17.58
176565	ASST HARDWARE	158020	\$3.97
176565	ASST HARDWARE	158020	\$42.43
176565	ASST HARDWARE	158020	\$68.44
176565	ASST HARDWARE	158020	\$18.29
176565	ASST HARDWARE	158020	\$24.78
176565	ASST HARDWARE	158020	\$18.78
176565	ASST HARDWARE	158020	\$26.23
176565	ASST HARDWARE	158020	\$23.19
176565	ASST HARDWARE	158020	\$18.78
176565	ASST HARDWARE	158020	\$15.98
176565	ASST HARDWARE	158020	\$37.23
176565	ASST HARDWARE	158020	\$51.55
176565	ASST HARDWARE	158020	\$23.98
Total for Check: 95175			\$618.14
FULLERS SERVICE CENTER IN			
176806	STM WTR/22 N LINCOLN	21216	\$500.00
Total for Check: 95176			\$500.00
GALLS AN ARAMARK COMPANY			
176898	SIREN ACCESSORIES	899825	\$776.00
176898	SIREN ACCESSORIES	899825	\$140.07
176898	SIREN ACCESSORIES	899825	\$300.00
176898	SIREN ACCESSORIES	899825	\$1,035.00
176898	SIREN ACCESSORIES	899825	\$1,164.00
176898	SIREN ACCESSORIES	899825	\$250.00
Total for Check: 95177			\$3,665.07
GARY JOHNSTON			
176618	PERMIT FEES	1890-08/2013	\$18.90
Total for Check: 95178			\$18.90
GHABEN, JOSEPH			
176796	STM WTR/201 9TH CT	18055	\$4,730.00
Total for Check: 95179			\$4,730.00
GIAMPOLI, MARIA			
176827	KLM CANCELLED	122804	\$100.00
Total for Check: 95180			\$100.00
GOOD EARTH GREEN			
176801	CONT BD/336 OGDEN	21211	\$500.00
Total for Check: 95181			\$500.00
GRAINGER, INC.			
176829	VALVE	9217517094	\$39.51
Total for Check: 95182			\$39.51
GRAY, TAMMY K			
176798	CONT BD/231 S MONROE	21442	\$500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95183	\$500.00
GUNDICH, NICOLE			
176723	REIMBURSEMENT	62174	\$60.57
		Total for Check: 95184	\$60.57
HAMILTON DATA CARD			
176592	POOL CARDS	21463	\$59.50
		Total for Check: 95185	\$59.50
HAO CHANG WEIWSI JIANG			
176790	STM WTR/346 MINNEOLA	20469	\$4,466.00
		Total for Check: 95186	\$4,466.00
HAWKINS, INC.			
176627	CHEMICALS	3499634	\$626.50
176757	CHEMICALS	3501988	\$590.30
176939	CHEMICALS	3504684	\$611.50
		Total for Check: 95187	\$1,828.30
HD SUPPLY WATERWORKS			
176569	METER	B282368	\$3,582.00
176570	PAINT	B293588	\$326.88
176614	METERS	B310969	\$1,930.84
176966	WATER MANIN MATERIALS	B387743	\$1,795.89
		Total for Check: 95188	\$7,635.61
HILBERT, DAVE			
176705	UMPIRE	62342	\$160.00
		Total for Check: 95189	\$160.00
HILDEBRAND SPORTING GOODS			
176826	PLAQUES	01083	\$90.00
		Total for Check: 95190	\$90.00
HILDRETH, ROBERT W			
176915	SANTA DEPOSIT	62347	\$100.00
		Total for Check: 95191	\$100.00
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		Total for Check: 95192	
HOME DEPOT CREDIT SERVICE			
176864	ASST SUPPLIES	3064010	\$189.05
176864	ASST SUPPLIES	3064010	\$43.13
176864	ASST SUPPLIES	3064010	\$86.75
176864	ASST SUPPLIES	3064010	\$53.81
176864	ASST SUPPLIES	3064010	\$79.83
176864	ASST SUPPLIES	3064010	\$41.76
		Total for Check: 95193	\$494.33
HOMER TREE SERVICE			
176571	TREE REMOVAL	8714	\$30,524.00
		Total for Check: 95194	\$30,524.00
HORIZON DISTRIBUTORS, INC			
176621	PAPER GOODS	S3134759	\$72.54
176621	PAPER GOODS	S3134759	\$271.12
176621	PAPER GOODS	S3134759	\$163.89

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176630	PAPER TOWELS	S3135964002	\$123.72
176943	PAPER GOODS	S3139212	\$149.90
		Total for Check: 95195	\$781.17
HOVING PIT STOP			
176782	PORTABLES	71361	\$320.00
		Total for Check: 95196	\$320.00
HR BLUEPRINT			
176739	PRINTING	85101	\$10.00
		Total for Check: 95197	\$10.00
HR GREEN INC			
176728	OPERATOR SERVICES	87655	\$230.50
176730	WOODLANDS	87672	\$6,300.30
176731	WOODLANDS PHASE 2	87690	\$8,618.25
		Total for Check: 95198	\$15,149.05
HUIZENGA, PETER			
176687	STM WTR/630 S OAK	19847	\$14,222.00
		Total for Check: 95199	\$14,222.00
IACE			
176690	RENEWAL	61850	\$35.00
		Total for Check: 95200	\$35.00
ICE MOUNTAIN WATER			
176692	REFRESHMENTS	03G0120706023	\$50.76
		Total for Check: 95201	\$50.76
IL DEPT CENTRAL MGMT			
176628	MEMBERSHIP	400-08/2013	\$400.00
		Total for Check: 95202	\$400.00
ILLINOIS SHOTOKAN KARATE			
176588	INSTRUCTION *REIMB EXP*	1017	\$2,957.60
		Total for Check: 95203	\$2,957.60
IN THE SWIM			
176582	POOL UMBRELLAS	2942213	\$809.91
176582	POOL UMBRELLAS	2942213	\$10.99
		Total for Check: 95204	\$820.90
INDUSTRIAL ELECTRIC			
176661	WP/KLM REPAIRS	218657/567	\$401.70
176661	WP/KLM REPAIRS	218657/567	\$50.56
176824	BALLAST	218845	\$111.50
		Total for Check: 95205	\$563.76
INTERNATIONAL EXTERMINATO			
176608	EXT FEES	81381741	\$40.00
176608	EXT FEES	81381741	\$40.00
176608	EXT FEES	81381741	\$113.00
176608	EXT FEES	81381741	\$40.00
176608	EXT FEES	81381741	\$40.00
		Total for Check: 95206	\$273.00
IPELRA			
176918	ANNUAL CONFERENCE	37500-08/13	\$375.00
		Total for Check: 95207	\$375.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
IRMA			
176911	MTHLY DEDUCTIBLES	12565/12599	\$568.46
176911	MTHLY DEDUCTIBLES	12565/12599	\$931.85
176911	MTHLY DEDUCTIBLES	12565/12599	\$511.70
176911	MTHLY DEDUCTIBLES	12565/12599	\$120.07
Total for Check: 95208			\$2,132.08
ISG INFRASYS			
176823	UPGRADE	39040	\$1,890.36
Total for Check: 95209			\$1,890.36
J JORDAN HOMES			
176685	CONT BD/35 E WALNUT	19280	\$500.00
Total for Check: 95210			\$500.00
J JORDAN HOMES LLC			
176683	CONT BD/14 S OAK	20866	\$3,000.00
Total for Check: 95211			\$3,000.00
J JORDAN HOMES LLC			
176789	STM WTR/821 S ELM ST	20494	\$12,088.00
Total for Check: 95212			\$12,088.00
J JORDAN LLC			
176682	CONT BD/504 S WASHINGTON	21133	\$500.00
Total for Check: 95213			\$500.00
JACKSON, BLAIR			
176788	OVERCHARGED REFUND	7700-08/13	\$77.00
Total for Check: 95214			\$77.00
JAMES J BENES & ASSOC INC			
176585	PLAN INSPECTIONS	1209256-281	\$9,579.56
176727	2014 RESURFACING	1424000-07/13	\$9,910.46
176729	2014 RECONSTRUCTION	1423000-08/2013	\$16,164.57
Total for Check: 95215			\$35,654.59
JEMS			
176715	RENEWAL	62386	\$40.00
Total for Check: 95216			\$40.00
JOHN DEERE LANDSCAPES			
176781	SPRINKLER REPAIRS	65651660/9506	\$45.90
Total for Check: 95217			\$45.90
JUCKNISS, LOUISE			
176968	OVERPAYMENT	0207593	\$946.58
Total for Check: 95218			\$946.58
KALEIDOSCOPE CHILDRENS			
176586	INSTRUCTION *REIMB EXP*	1115135A	\$4,748.00
Total for Check: 95219			\$4,748.00
KASTNER, JILL M			
176672	CONT BD/42 S MONROE	21407	\$500.00
Total for Check: 95220			\$500.00
KH KIMS TAE KWON DO			
176953	TKD *REIMB EXP*	297000	\$2,970.00
Total for Check: 95221			\$2,970.00
KIEFER CO			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176710	SWIM VESTS	200065.00	\$213.75
		Total for Check: 95222	\$213.75
KINGS LANDSCAPING CO			
176797	CONT BD/727 N OAK	21492	\$500.00
176900	CONT BD/220 N COUNTY LINE	21491	\$500.00
		Total for Check: 95223	\$1,000.00
KNAPP, MONICA			
176909	CONT BD/217 RAVINE	21428	\$500.00
		Total for Check: 95224	\$500.00
KREJCI, MEL			
176717	UMPIRE	62345	\$75.00
		Total for Check: 95225	\$75.00
KUSSMAUL ELECTRONIC CO			
176598	AUTO PART	13327	\$167.63
176954	AIR PUMP	14192	\$360.88
		Total for Check: 95226	\$528.51
L3 COMMUNICATIONS			
176836	BATTERIES	0202306-IN	\$123.90
		Total for Check: 95227	\$123.90
LEMONT POLICE DEPARTMENT			
176963	RANGE FEE	62364	\$150.00
		Total for Check: 95228	\$150.00
LIPKE KENTEX HESSE, INC			
176667	CONTAINERS	441055	\$173.15
		Total for Check: 95229	\$173.15
MALLARD MARKETING, INC			
176830	REINSPECTION FORMS	1982	\$108.44
		Total for Check: 95230	\$108.44
MANGANIELLO, JIM			
176817	WATER METER READINGS	148550-08/13	\$1,485.50
		Total for Check: 95231	\$1,485.50
MARDAN, GEORGE			
176795	STM WTR/228 S THURLOW	19948	\$3,802.70
		Total for Check: 95232	\$3,802.70
MARYJO WRANGELIN 97 TRUST			
176793	STM WTR/638 S LINCOLN	20396	\$7,618.00
		Total for Check: 95233	\$7,618.00
MCCARTHY IV, THOMAS			
176724	RENEWAL	62384	\$40.00
		Total for Check: 95234	\$40.00
MCELROY, TIM			
176691	LIGHTS	62390	\$170.20
176965	ANNUAL RENEWAL	62399	\$51.75
		Total for Check: 95235	\$221.95
MICRO CENTER A/R			
176689	INK	3152079	\$33.99
176774	FLASH DRIVE	3157211	\$46.94
		Total for Check: 95236	\$80.93

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
MIDWEST AIR PRO			
176701	TENSION BARS	12195	\$75.00
		Total for Check: 95237	\$75.00
MJMS LLC			
176669	SITE MNGE/632 S STOUGH	20910	\$3,000.00
		Total for Check: 95238	\$3,000.00
MJMS LLC			
176674	CONT BD/632 S STOUGH	20911	\$10,000.00
		Total for Check: 95239	\$10,000.00
MOTOROLA			
176620	MAINTENANCE RADIO	121080	\$550.00
		Total for Check: 95240	\$550.00
MPOWERS PARTNERS			
176670	CONT BD/516 N ADAMS	21474	\$500.00
		Total for Check: 95241	\$500.00
MUNOZ, HUGO			
176720	SAFETY BOOTS	61985	\$85.00
		Total for Check: 95242	\$85.00
NATIONAL SEMINARS GROUP			
176721	CLASS	401291369001	\$209.00
		Total for Check: 95243	\$209.00
NESCI LANDSCAPING			
176679	CONT BD/834 S MADISON	21446	\$500.00
		Total for Check: 95244	\$500.00
NICOR GAS			
176694	BURNSFIELD	1327011000-07/13	\$80.33
176961	GENERATOR	3846601000-08/13	\$40.08
176961	GENERATOR	3846601000-08/13	\$40.07
		Total for Check: 95245	\$160.48
NUCO2 INC			
176579	CHEMICALS	R138881246	\$175.58
176745	CHEMICALS	R139312491	\$149.95
176952	CHEMICALS	R139409505	\$324.46
		Total for Check: 95246	\$649.99
NUTOYS LEISURE PRODUCTS			
176780	GOAL POST	40231	\$180.00
176780	GOAL POST	40231	\$420.00
		Total for Check: 95247	\$600.00
OAK BROOK MECHANICAL			
176622	KLM A/C	979519	\$899.61
		Total for Check: 95248	\$899.61
OAKLEY HOME BUILDERS			
176668	SITE MNGE/5591 S OAK	20948	\$3,000.00
		Total for Check: 95249	\$3,000.00
OAKLEY HOME BUILDERS			
176902	CONT BD/5591 S OAK	21253	\$500.00
		Total for Check: 95250	\$500.00
OCCUPATIONAL HEALTH CTR			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176594	DRUG TEST	1007595745	\$57.00
176785	DRUG TESTS	1007623809	\$64.50
176785	DRUG TESTS	1007623809	\$200.00
176785	DRUG TESTS	1007623809	\$106.00
176913	PHYSICAL	1007638155	\$117.50
		Total for Check: 95251	\$545.00
OCONNOR, VIRGINIA			
176590	CLASS CANCELLED	122761	\$235.71
		Total for Check: 95252	\$235.71
ORTIGARAS MUSICVILLE,IN			
176808	PIANO TUNING	62176	\$95.00
		Total for Check: 95253	\$95.00
PACIFIC TELEMAGEMENT			
176945	PAY PHONES	562197	\$76.50
176945	PAY PHONES	562197	\$76.50
		Total for Check: 95254	\$153.00
PB ELECTRONICS			
176737	RADAR REPAIR	124389	\$225.00
176737	RADAR REPAIR	124389	\$8.00
176737	RADAR REPAIR	124389	\$47.50
		Total for Check: 95255	\$280.50
PERMA SEAL			
176680	CONT BD/746 WOODLAND	21269	\$500.00
		Total for Check: 95256	\$500.00
PIERCE, BRADLEY			
176675	SITE MNGE/14 N BRUNER	20784	\$3,000.00
		Total for Check: 95257	\$3,000.00
PIERCE, BRADLEY			
176684	CONT BD/14 N BRUNER	20785	\$10,000.00
		Total for Check: 95258	\$10,000.00
PIRRERA, CHRISTOPHER			
176791	STM WTR/613 N ELM	20461	\$7,611.00
		Total for Check: 95259	\$7,611.00
POLHOMUS, LONNIE			
176617	CLASS	1700-08/13	\$1,700.00
		Total for Check: 95260	\$1,700.00
PRAXAIR DISTRIBUTION, INC			
176746	CYLINDERS	46909586	\$60.02
176951	POOL	47021964	\$23.59
		Total for Check: 95261	\$83.61
PREMIER LANDSCAPE			
176800	CONT BD/24 S OAK	21235	\$500.00
176805	CONT BD/20 E THIRD	20723	\$500.00
		Total for Check: 95262	\$1,000.00
PRO SAFETY			
176573	BOOTS	2/759920	\$23.95
		Total for Check: 95263	\$23.95
PROLIANCE ENERGY, LLC			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
176863	GAS	201307I001718	\$105.18
176863	GAS	201307I001718	\$105.18
176863	GAS	201307I001718	\$163.39
176863	GAS	201307I001718	\$157.94
176863	GAS	201307I001718	\$908.44
176863	GAS	201307I001718	\$125.27
Total for Check: 95264			\$1,565.40
PROVEN BUSINESS SYSTEMS			
176811	QTERLY CONTRACT	159300	\$235.00
176811	QTERLY CONTRACT	159300	\$235.00
176811	QTERLY CONTRACT	159300	\$235.00
176811	QTERLY CONTRACT	159300	\$235.00
Total for Check: 95265			\$940.00
PUBLIC SAFETY DIRECT			
176629	GUN RACK	24470	\$531.00
176629	GUN RACK	24470	\$998.00
Total for Check: 95266			\$1,529.00
QUARRY MATERIALS, INC.			
176605	ASPHALT	47358	\$862.92
176609	ASPHALT	47325	\$872.10
176619	ASPHALT	47291	\$772.20
176623	ASPHALT	47341	\$222.48
176660	ASPHALT	47376	\$849.50
176755	PATCH	47431	\$1,614.06
176783	COLD PATCH	47466	\$325.08
176920	ASPHALT MATERIALS	47491/47504	\$1,724.76
176960	ASPHALT	47528	\$219.78
Total for Check: 95267			\$7,462.88
QUIRK, TIMOTHY			
176681	CONT BD/839 BRUNER	21238	\$1,000.00
Total for Check: 95268			\$1,000.00
RELIABLE FIRE EQUIPMENT C			
176577	INSPECTION	613847	\$155.00
Total for Check: 95269			\$155.00
REMPE SHARPE & ASSOCIATES			
176768	2013 RECONSTRUCTION	23495	\$24,929.29
176769	2013 RESURFACING	23494	\$16,270.65
Total for Check: 95270			\$41,199.94
ROSENBAUER MINNESOTA LLC			
176955	FENDER REPAIRS	9533	\$327.51
Total for Check: 95271			\$327.51
RUNNION EQUIPMENT CO			
176763	REPAIR GRAPPLE	124114	\$560.14
176763	REPAIR GRAPPLE	124114	\$20.76
176763	REPAIR GRAPPLE	124114	\$766.71
Total for Check: 95272			\$1,347.61
S S AP			
176908	CONT BD/14 S OAK	21271	\$500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95273	\$500.00
S.S. EXPRESS			
176702	BROCHURE DELIVERY	24701	\$95.00
		Total for Check: 95274	\$95.00
SALTZMAN, SUSAN			
176714	CLASS REFUND	122440	\$28.00
		Total for Check: 95275	\$28.00
SCHABERG, PATRICK			
176596	REIMBURSEMENT	62228	\$95.00
176703	CLASS REIMBURSEMENT	62389	\$95.00
176828	EMS	62396	\$30.00
		Total for Check: 95276	\$220.00
SCHOOL OF RK HINSDALE LLC			
176760	ROCK CAMP	HINS1413	\$1,600.00
		Total for Check: 95277	\$1,600.00
SENSUS METERING SYSTEMS			
176765	RENEWAL	ZA14006385	\$1,524.60
		Total for Check: 95278	\$1,524.60
SERVICE FORMS & GRAPHICS			
176604	CONT BKS/BUS CARDS	145600/601	\$576.46
176662	WTR MTR INSTALLATION FMS	145613	\$200.35
176818	ENVELOPES/BUS CARDS	145680/78/79	\$737.00
176818	ENVELOPES/BUS CARDS	145680/78/79	\$43.75
176818	ENVELOPES/BUS CARDS	145680/78/79	\$83.75
		Total for Check: 95279	\$1,641.31
SHERWIN INDUSTRIES, INC			
176572	TRAFFIC PAINT	SS051704	\$752.50
176822	TRAFFIC PAINT	SS051979	\$747.50
		Total for Check: 95280	\$1,500.00
SHINING STAR PRODUCTIONS			
176950	ACTING CLASSES	83200	\$832.00
		Total for Check: 95281	\$832.00
SIKICH, LLP			
176779	2013 AUDIT	166397	\$12,000.00
		Total for Check: 95282	\$12,000.00
SILHAN, MARC			
176712	UMPIRE	62343	\$64.00
		Total for Check: 95283	\$64.00
SIRGCUSA, FRANK			
176676	CONT BD/133 THE LANE	21450	\$500.00
		Total for Check: 95284	\$500.00
SKOKNA, NICK			
176777	PADDLE COURT CLEANING	500-07/2013	\$500.00
		Total for Check: 95285	\$500.00
SKYHAWKS SPORT ACADEMY IN			
176726	INSTRUCTION *REIMB EXP*	895322593	\$4,856.20
176734	INSTRUCTORS	895320677-1	\$4,933.00
		Total for Check: 95286	\$9,789.20

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
SLAS, SHERI			
176941	INSTRUCTION *REIMB EXP*	121168-B	\$210.00
		Total for Check: 95287	\$210.00
SOUTHWEST CENTRAL DISPATC			
176776	DISPATCHING POLICE	101201163-09/13	\$22,973.79
176810	DISPATCH SERVICES	101201166-09/13	\$5,601.65
		Total for Check: 95288	\$28,575.44
STAWCZYK, WAYNE			
176707	UMPIRE	62344	\$96.00
		Total for Check: 95289	\$96.00
STEPHANIE LUFRANO FRANTZ			
176719	REIMBURSEMENT	8713	\$35.00
		Total for Check: 95290	\$35.00
STREICHERS			
176834	COUPLER	11038671	\$305.82
176834	COUPLER	11038671	\$12.00
		Total for Check: 95291	\$317.82
STRIGBIGEL, GLENN			
176700	CLASS REFUND	122456	\$60.00
		Total for Check: 95292	\$60.00
SUB LAW ENFORCEMENT			
176837	ANNUAL MEETING	62360	\$78.00
		Total for Check: 95293	\$78.00
SUBURBAN LABORATORIES, IN			
176664	REPAIRS	29360	\$850.00
176664	REPAIRS	29360	\$300.00
176895	DBPR TESTING	30209	\$200.00
176895	DBPR TESTING	30209	\$15.00
176895	DBPR TESTING	30209	\$200.00
		Total for Check: 95294	\$1,565.00
SUPERIOR AIR COMFORT			
176906	CONT BD/740 PHILLIPPA	21375	\$500.00
		Total for Check: 95295	\$500.00
SUTTON, WILLIAM			
176794	STM WTR/131 S COUNTY LN	20117	\$10,963.00
		Total for Check: 95296	\$10,963.00
SWCD 911			
176735	911 SURCHARGES	204107000-7/13	\$2,808.00
		Total for Check: 95297	\$2,808.00
TAMELING INDUSTRIES			
176761	LANDSCAPE	0089071	\$238.40
		Total for Check: 95298	\$238.40
THE LIFEGUARD STORE INC			
176574	BACK BOARD	160060	\$465.00
176600	POOL EQUIPMENT	130829	\$124.35
		Total for Check: 95299	\$589.35
THE NALWAY GROUP			
176673	CONT BD/911 N ELM	21403	\$3,500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95300	\$3,500.00
THE POLICE & SHERIFFS			
176964	ID CARDS	48260	\$17.46
		Total for Check: 95301	\$17.46
THIRD MILLENIUM			
176624	UTILITY BILLING	16062	\$1,025.25
		Total for Check: 95302	\$1,025.25
TMW ENT			
176901	CONT BD/632 W 8TH ST	21417	\$500.00
		Total for Check: 95303	\$500.00
TOTAL PARKING SOLUTIONS			
176613	PARKING METERS	102276	\$2,160.00
		Total for Check: 95304	\$2,160.00
TPI BLDG CODE CONSULTANT			
176566	PLAN REVIEW	6600	\$13,034.45
		Total for Check: 95305	\$13,034.45
TRACEY E. FORD			
176616	CAMP	780-082013	\$780.00
		Total for Check: 95306	\$780.00
TRANE			
176740	BELT	8181002R1	\$50.19
176741	CLEANER	8126855R1	\$107.45
176772	V BELTS	8242008R1	\$51.51
176832	V BELTS	8234265R1	\$70.88
		Total for Check: 95307	\$280.03
TREE R US INC			
176606	ELM TREE INJECTIONS	15099	\$10,945.00
176611	TREE INJECTIONS	15064	\$11,989.75
176634	ELM INJECTIONS	15114	\$3,074.55
176944	ELM TREE INJECTIONS	15168	\$6,318.25
		Total for Check: 95308	\$32,327.55
TRUSTY PLUMBING			
176803	CONT BD/814 S STOUGH	20902	\$500.00
		Total for Check: 95309	\$500.00
UNITED HEALTHCARE			
176738	REFUND	130716	\$306.00
		Total for Check: 95310	\$306.00
UNITED LABORATORIES			
176962	SOAP	057590	\$240.68
		Total for Check: 95311	\$240.68
URBAN, WILLIAM			
176907	CONT BD/232 S BRUNER	21355	\$500.00
		Total for Check: 95312	\$500.00
VERIZON WIRELESS			
176693	MODEUMS	9709025999	\$190.05
		Total for Check: 95313	\$190.05
VISOGRAPHIC INC			
176919	COVERS TABS/SPINES	86059	\$418.25

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 95314	\$418.25
VOORHEES ASSOCIATES LLC			
176770	PROFESSIONAL FEES	380130119	\$5,172.15
		Total for Check: 95315	\$5,172.15
WAGEWORKS			
176743	FSA MTHLY SERVICE FEE	125A10260012	\$6.00
176743	FSA MTHLY SERVICE FEE	125A10260012	\$18.00
176743	FSA MTHLY SERVICE FEE	125A10260012	\$18.00
176743	FSA MTHLY SERVICE FEE	125A10260012	\$6.00
176743	FSA MTHLY SERVICE FEE	125A10260012	\$24.00
176743	FSA MTHLY SERVICE FEE	125A10260012	\$6.00
176743	FSA MTHLY SERVICE FEE	125A10260012	\$6.00
		Total for Check: 95316	\$84.00
WAREHOUSE DIRECT INC			
176787	OFFICE SUPPLIES	912/67/77/84/91/	\$997.89
176787	OFFICE SUPPLIES	912/67/77/84/91/	\$347.06
176787	OFFICE SUPPLIES	912/67/77/84/91/	\$423.99
176787	OFFICE SUPPLIES	912/67/77/84/91/	\$134.14
176787	OFFICE SUPPLIES	912/67/77/84/91/	\$85.61
176787	OFFICE SUPPLIES	912/67/77/84/91/	\$59.98
176820	OFFICE SUPPLIES	2040661/1363	\$161.20
176820	OFFICE SUPPLIES	2040661/1363	\$22.15
176917	OFFICE SUPPLIES	2035803/2042687	\$18.99
176917	OFFICE SUPPLIES	2035803/2042687	\$50.80
176937	OFFICE SUPPLIES	2044785/C2042687	\$20.36
		Total for Check: 95317	\$2,322.17
WATERS, JEFFREY			
176899	SITE MNGE/634 W HICKORY	20612	\$3,000.00
		Total for Check: 95318	\$3,000.00
WATERS, JEFFREY			
176903	CONT BD/634 W HICKORY	20613	\$10,000.00
		Total for Check: 95319	\$10,000.00
WEBBER, CHRISTOPHER			
176967	IGFOA CONFERENCE	35500	\$355.00
		Total for Check: 95320	\$355.00
WEST PAYMENT CENTER			
176587	INVESTIGATION REPORTS	827718194	\$137.45
		Total for Check: 95321	\$137.45
WESTERN IRRIGATION			
176709	VEECK PARK REPAIRS	73005	\$185.00
		Total for Check: 95322	\$185.00
WHOLESALE DIRECT, INC			
176914	SQUAD BULBS	201661	\$49.26
		Total for Check: 95323	\$49.26
ZENITH LANDSCAPE GROUP LL			
176831	LANDSCAPING	4025/4030	\$12,340.00
176831	LANDSCAPING	4025/4030	\$280.00
		Total for Check: 95324	\$12,620.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
ZIEBELL WATER SERVICE			
176607	WATER MAIN	221384000	\$2,205.36
		Total for Check: 95325	\$2,205.36
ENSLEY, WILLIAM			
176949	PADDLE COURT REPAIRS	41059	\$410.59
		Total for Check: 95326	\$410.59
WEGLOWSKI, SHARON			
176821	REIMBURSEMENT	27626	\$260.00
		Total for Check: 95327	\$260.00
I.U.O.E.LOCAL 150			
176975	LOCAL 150 UNION DUES	083013000000000	\$457.06
		Total for Check: 95328	\$457.06
NATIONWIDE RETIREMENT SOL			
176969	USCM/PEBSO	083013000000000	\$1,630.00
176970	USCM/PEBSO	083013000000000	\$49.01
		Total for Check: 95329	\$1,679.01
NATIONWIDE TRUST CO.FSB			
176971	PEHP UNION 150	083013000000000	\$329.34
176972	PEHPPD	083013000000000	\$628.45
176973	PEHP REGULAR	083013000000000	\$1,909.55
		Total for Check: 95330	\$2,867.34
STATE DISBURSEMENT UNIT			
176974	CHILD SUPPORT	083013000000000	\$1,084.62
		Total for Check: 95331	\$1,084.62
STATE DISBURSEMENT UNIT			
176976	CHILD SUPPORT	083013000000000	\$313.21
		Total for Check: 95332	\$313.21
STATE DISBURSEMENT UNIT			
176977	CHILD SUPPORT	083013000000000	\$585.00
		Total for Check: 95333	\$585.00
STATE DISBURSEMENT UNIT			
176978	CHILD SUPPORT	083013000000000	\$184.62
		Total for Check: 95334	\$184.62
STATE DISBURSEMENT UNIT			
176979	CHILD SUPPORT	083013000000000	\$1,615.38
		Total for Check: 95335	\$1,615.38

REPORT TOTAL \$953,253.96

END OF REPORT

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1549

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
8/16/2013	Village Payroll #17- Calendar 2013	FWH	58,823.46
8/30/2013	Village Payroll #18- Calendar 2013	FWH	46,406.33
Electronic Federal Tax Payment Systems			
8/16/2013	Village Payroll #17- Calendar 2013	FICA/MCARE	40,429.50
8/30/2013	Village Payroll #18- Calendar 2013	FICA/MCARE	37,188.16
Illinois Department of Revenue			
8/16/2013	Village Payroll #17- Calendar 2013	State Tax Withholding	20,929.33
8/30/2013	Village Payroll #18- Calendar 2013	State Tax Withholding	17,340.34
ICMA - 457 Plans			
8/16/2013	Village Payroll #17- Calendar 2013	Employee Withholding	18,398.76
8/30/2013	Village Payroll #18- Calendar 2013	Employee Withholding	13,215.13
H SA PLAN CONTRIBUTION		Employee Withholding	1,375.78
H SA PLAN CONTRIBUTION		Employee Withholding	-
Intergovernmental Personnel Benefit Cooperative Employee Health Insurance August 2013		Employer/Employee	154,992.71
Illinois Municipal Retirement Fund		Employer/Employee	-
Total Bank Wire Transfers and ACH Payments			409,099.50