


AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois Assistant Village Manager/Director of Finance
<p>At the meeting of August 16, 2010 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 31, 2010 through August 13, 2010 in the aggregate amount of \$774,702.45 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>			
STAFF APPROVALS			
APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:			
BOARD ACTION:			

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1485

FOR PERIOD July 31, 2010 through August 13, 2010

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$774,702.45 has been reviewed and approved by the below named officials.

APPROVED BY  DATE 8/10/10
ASSISTANT VILLAGE MANAGER/DIRECTOR OF FINANCE

APPROVED BY  DATE 8/10/10
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TREASURER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1485
Summary By Fund

Recap By Fund	Fund	Regular Checks	Pension Checks	ACH/Wire Transfers	Total
Corporate Fund	10000	164,974.93	-	-	164,974.93
Water & Sewer Operations	61061	238,022.02	-	-	238,022.02
Police Pension Fund	71100	-	60,187.64	-	60,187.64
Firefighter's Pension Fund	71200	2,242.29	61,508.08	-	63,750.37
Escrow Funds	72100	29,212.00	-	-	29,212.00
Payroll Revolving Fund	79000	10,878.12	-	207,677.37	218,555.49
Total		445,329.36	121,695.72	207,677.37	774,702.45

HINSDALE POLICE PENSION #7173
Warrant # 1485

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
8/13/2010	VIRGINIA POTEMPA	104704	1,000.00
8/13/2010	DOLORES HERMES	104705	1,087.07
8/13/2010	CAROL BAUMGARTEN	104706	1,047.59
8/13/2010	GEORGE DURFOR	104707	1,678.03
8/13/2010	NORA H RICHIE	104708	1,969.16
8/13/2010	KENNETH FELBINGER	104709	3,517.57
8/13/2010	FRANCINE ANDERSON	104710	1,629.88
8/13/2010	JOSEPH M KOZAK	104711	3,111.69
8/13/2010	DANIEL J HETHERINGTON	104712	3,971.39
8/13/2010	PAUL E TULACKA	104713	1,812.15
8/13/2010	WILLIAM M BLAZEJEWSKI	104714	3,016.10
8/13/2010	EDWARD KUBISH	104715	3,519.48
8/13/2010	WILLIAM ZAHALKA	104716	3,184.18
8/13/2010	JAMES ECCARDT	104717	5,391.43
8/13/2010	KELLY WEEKS	104718	3,077.05
8/13/2010	RONALD HOOGSTRA	104719	4,825.95
8/13/2010	PAUL LAMBERT	104720	4,543.45
8/13/2010	ROBERT KRAFT	104721	2,617.93
8/13/2010	RICHARD BIRDSONG	104722	4,249.32
8/13/2010	KAREN O'MALLEY	104723	<u>4,938.22</u>
TOTAL POLICE PENSION CHECKS			<u>60,187.64</u>

HINSDALE FIREFIGHTERS PENSION #7176
Warrant # 1485

CHECK DATE	PAYEE	CHECK NUMBER	CHECK AMOUNT
8/13/2010	KENNETH KASPAR	104724	2,318.07
8/13/2010	LLOYD H HEINEMANN	104725	3,156.09
8/13/2010	ROBERT KASPER	104726	3,382.40
8/13/2010	CALVIN JOHNSON	104727	2,595.74
8/13/2010	JOHN P WARGEN	104728	2,296.64
8/13/2010	JOHN L MILLER	104729	2,420.73
8/13/2010	ROBERT L EVANS	104730	4,137.00
8/13/2010	GEORGE C KERINS	104731	2,156.94
8/13/2010	RAY HENSHAW	104732	2,687.23
8/13/2010	STANLEY BULAT	104733	5,636.37
8/13/2010	WILLIAM P EBY	104734	3,415.97
8/13/2010	PATRICK F HEINEMANN	104735	2,172.79
8/13/2010	MARILYN MUSCH	104736	2,700.22
8/13/2010	JOHN MEJDRECH	104737	4,153.24
8/13/2010	MICHAEL E SPIEL	104738	2,149.86
8/13/2010	RICHARD BOCEK	104739	1,286.38
8/13/2010	SCOTT MILLER	104740	3,775.23
8/13/2010	RICHARD CIRCO	104741	2,242.66
8/13/2010	PATRICK KENNY	104742	5,308.77
8/13/2010	THOMAS SENER	104743	<u>3,515.75</u>
TOTAL FIREFIGHTER'S PENSION CHECKS			<u>61,508.08</u>
TOTAL PENSION CHECKS			<u><u>121,695.72</u></u>

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
Warrant Register # 1485

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 8/5/2010	Village Payroll # 16-Calendar 2010	FWH	41,524.02
Electronic Federal Tax Payment Systems 8/5/2010	Village Payroll # 16-Calendar 2010	FICA/MCARE	35,818.64
Illinois Department of Revenue 8/5/2010	Village Payroll # 16-Calendar 2010	State Tax Withholding	10,338.01
DuPage Credit Union 8/5/2010	Village Payroll # 16-Calendar 2010	Employee Withholding	5,560.19
ICMA - 457 Plans 8/5/2010	Village Payroll # 16-Calendar 2010	Employee Withholding	14,222.36
HSA Plan Contribution 8/5/2010	Village Payroll # 16-Calendar 2010	Employee Withholding	1,660.41
Illinois Municipal Retirement Fund 8/10/2010	Employee/Employer Contributions	July 2010 Wages	79,876.40
Electronic Federal Tax Payment Systems 8/13/2010	Pension Payroll #8- Calendar Year 2010	8/10 Final FWH	<u>18,677.34</u>
Total Bank Wire Transfers and ACH Payments			<u>207,677.37</u>
Total Regular Checks, Pension Checks and Wire Transfers/ACH Payments			<u><u>774,702.45</u></u>

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
AFLAC-FLEXONE		
52900 AFLAC OTHER	080610000000000	310.78
52901 ALFAC OTHER	080610000000000	356.72
52902 AFLAC SLAC	080610000000000	271.20
	CHECK NO. 83446	938.70
COLONIAL LIFE PROCESSING		
52891 COLONIAL S L A C	080610000000000	54.33
52892 COLONIAL OTHER	080610000000000	27.63
	CHECK NO. 83447	81.96
COMED		
52972 5/10 STREET LIGHTS	1653148050-05/10	10535.72
	CHECK NO. 83448	10535.72
DANMAR		
52983 CUSTODIAL SERVICES	4469-07/10	4469.00
	CHECK NO. 83449	4469.00
FBINAA		
52979 FBI CONFERENCE	22500-08/10	225.00
	CHECK NO. 83450	225.00
FCWRD		
52973 5/10 WATER	008919-05/10	738.61
	CHECK NO. 83451	738.61
FEDEX		
52968 OVERNIGHT MAIL	717103421	222.79
	CHECK NO. 83452	222.79
FULLERS HOME & HARDWARE		
52980 ASST HARDWARE	106026/40	500.55
	CHECK NO. 83453	500.55
HINES, BERNADINE T		
52977 REFUND WATER BILL	47800	478.00
	CHECK NO. 83454	478.00
ILLINOIS FRATERNAL ORDER		
52894 UNION DUES	080610000000000	684.00
	CHECK NO. 83455	684.00
ILLINOIS STATE TREASURER		
52981 ANNUAL COMPLIANCE	224229-07/10	2242.29
	CHECK NO. 83456	2242.29

PAYEE	INVOICE	CHECK
VOL. DESCRIPTION	AMOUNT	AMOUNT
JUDGEMENT CREDITOR		
52907 WAGE GARNISHMENT-MARAVIGL 0806100000000000	416.35	
CHECK NO. 83457		416.35
KELLER, MARK		
52970 REIMBURSEMENT CONFERENCE 208-06/10	208.00	
CHECK NO. 83458		208.00
KESERIC JR, NICHOLAS		
52982 HISTORIC PRESEVATION AWRD 9596-05/10	95.96	
CHECK NO. 83459		95.96
LSNB AS TRUSTEE FOR POST		
52903 PEHP COMPTIME NON FOP 0806100000000000	1300.08	
52904 PEHPPD 0806100000000000	577.04	
52905 PEHP REGULAR 0806100000000000	2280.26	
CHECK NO. 83460		4157.38
MANGANIELLO, JIM		
52969 METER READINGS 1270	1270.00	
CHECK NO. 83461		1270.00
NATIONWIDE RETIREMENT SOL		
52895 USCM/PEBSO 0806100000000000	1630.00	
52896 USCM/PEBSO 0806100000000000	50.00	
CHECK NO. 83462		1680.00
NCPERS GRP LIFE INS 3105		
52893 LIFE INS 0806100000000000	192.00	
CHECK NO. 83463		192.00
NEXTEL/SPRINT		
52978 CELL PHONES 977740515-102	2343.63	
CHECK NO. 83464		2343.63
NICOR GAS		
52974 YOUTH CENTER 9007790000-07/10	43.80	
52975 GENERATOR 3846601000-07/10	87.64	
CHECK NO. 83465		131.44
SIMPSON, KEVIN		
52985 FBI CONF REIMBURSEMENT 310-08/10	310.00	
CHECK NO. 83466		310.00
STATE DISBURSEMENT UNIT		
52906 CHILD SUPPORT 0806100000000000	1461.70	
CHECK NO. 83467		1461.70

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
VILLAGE OF HINSDALE		
52897 MEDICAL REIMBURSEMENT	080610000000000	438.50
52898 MEDICAL REIMBURSEMENT	080610000000000	611.86
52899 DEP CARE REIMBURSEMENT	080610000000000	215.67
CHECK NO.	83468	1266.03
VILLAGE OF HINSDALE		
52976	34752	347.52
CHECK NO.	83469	347.52
VILLAGE OF HINSDALE-POLIC		
52971 PETTY CASH POLICE	30081	300.81
CHECK NO.	83470	300.81
WODKA, MARK		
52984 CONFERENCE REIMBURSEMENT	58931	50.00
CHECK NO.	83471	50.00
AM REGIONAL TAXI, INC.		
52959 SENIOR COUPONS	01587	9.50
CHECK NO.	83472	9.50
AMERICAN MESSAGING		
52964 PAGERS	01153710KH	340.65
CHECK NO.	83473	340.65
ANDRES MEDICAL BILLING LT		
53133 JULY CHARGES	26841	2357.90
CHECK NO.	83474	2357.90
BANDIT INDUSTRIES, INC.		
52927 CHIPPER REPAIR	427397	215.77
CHECK NO.	83475	215.77
BANKS, MARIA		
52947 STM WTR/227 WEST 3RD	18525	3337.00
CHECK NO.	83476	3337.00
BASIC CHEMICAL SOLUTIONS		
52876 POOL CHEMICALS	S15759985	1717.20
53113 VEECK PARK	S15762613	1391.00
CHECK NO.	83477	3108.20
BIELSKUS, PETER		
52948 CONT BD/5654 S WASHINGTON 19499		500.00
CHECK NO.	83478	500.00

PAYER	VOU.	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
BOLINI COMPANY					
52955	CONT	BD/126 E HICKORY	19258	1900.00	
			CHECK NO.	83479	1900.00
BRETT EQUIPMENT					
53145	PARTS		188586	70.19	
			CHECK NO.	83480	70.19
BUTTREY RENTAL SERVICE IN					
53159	PROPANE	REFILL	115171	10.60	
			CHECK NO.	83481	10.60
BYRON J PAUL					
52956	CONT	BD/726 S THURLOW	19209	3000.00	
			CHECK NO.	83482	3000.00
CASE LOTS INC					
52890	PAPER	GOODS	025092/025116	434.55	
52912	PAPER	GOODS	024947/025062	585.31	
53229	PAPER	GOODS	25266/267	239.40	
			CHECK NO.	83483	1259.26
CDW-GOVERNMENT INC.					
52958	USB		TJH6036	107.85	
53149	UPS		TLD5112	52.33	
			CHECK NO.	83484	160.18
CHICAGO INTERNATIONAL					
53162	DRAIN	PLUGS/GASKETS	101080112	61.17	
			CHECK NO.	83485	61.17
CHISWELL, COREY					
52954	CONT	BD/414 N WASHINGTON	19320	500.00	
			CHECK NO.	83486	500.00
CINTAS					
52911	RUGS	TOWELS ETC	769460398	161.31	
53181	RUGS	TOWELS ETC	769463887	242.81	
			CHECK NO.	83487	404.12
CLARENDON HILLS PARK DIST					
52921	COOP	PROGRAMS	0622-0810	464.00	
			CHECK NO.	83488	464.00
COMCAST					
53232	WP/PW	DEPT	0036815-08/10	93.95	
53233	KLM	LOEGB	0036807-08/10	95.00	

PAYEE	INVOICE	CHECK
VOL. DESCRIPTION	VENDOR INVOICE	AMOUNT
COMCAST		
53234 PD/PO CABLE	0036781-08/10	160.00
53235 VILLAGE HALL	0036757-08/10	160.00
53238 POOL	0037136-08/10	230.00
	CHECK NO. 83489	744.95
COMED		
53165 57TH STREET	0015093062	88.18
53167 SALT CREEK	1917116003	26.14
53169 SPINNING WHEEL	1131101044	515.71
53170 TRAFFIC SIGNALS	1653148069-07/10	40.36
53248 ELEANOR PARK	0075151076-07/10	220.43
53249 314 SYMONDS	0417071040-07/10	90.96
53250 WASHINGTON PARK LOT	2838114008-07/10	42.19
	CHECK NO. 83490	1023.97
COMMERCIAL COFFEE SERVICE		
52936 COFFER SUPPLIES	102516	63.00
52965 COFFEE SUPPLIES	102603	34.50
	CHECK NO. 83491	97.50
CONCRETE CLINIC		
53173 GAS SAW	194092	1200.00
	CHECK NO. 83492	1200.00
CRAINS CHICAGO BUSINESS		
53254 RENEWAL BAL DUE	8244119-07/10	25.02
	CHECK NO. 83493	25.02
CZEKALA, BETTY		
53209 KLM REFUND	EN100709/19190	500.00
	CHECK NO. 83494	500.00
CZEKALA, BETTY		
53220 KLM REFUND	EN100709-19421	152.00
	CHECK NO. 83495	152.00
DAUGHERTY, MARY BETH		
53213 KLM REFUND	EN100723/19195	500.00
	CHECK NO. 83496	500.00
DENZ, LARRY		
53140 UMPIRE	58885	180.00
	CHECK NO. 83497	180.00
DIRECT ADVANTAGE INC		
53205 PROP MARKETING	4005	3739.00

PAYEE VENDOR DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
DIRECT ADVANTAGE INC			
	CHECK NO. 83498		3739.00
DOCU-SHRED, INC.			
52941 SHREDDING	23369	40.00	
53184 CONTAINERS	23459	80.00	
	CHECK NO. 83499		120.00
DONLEVY, PATRICIA			
52946 STM WTR/5526 S ELM STREET 18407		4400.00	
	CHECK NO. 83500		4400.00
DUPAGE WATER COMMISSION			
53255 JULY WATER	8809	226800.27	
	CHECK NO. 83501		226800.27
ENVIRO-TEST/PERRY LABORAT			
53124 LAB SERVICES	10127042	150.00	
	CHECK NO. 83502		150.00
EXCELL FASTENER SOLUTIONS			
53161 SHOP SUPPLIES	1274	77.76	
	CHECK NO. 83503		77.76
EXELON ENGBRY INC			
52931 STREET LIGHTING	200213900010	9796.90	
52933 908 ELM STREET	100421700090	381.07	
53164 TRANSFORMER	100421800100	2561.87	
53222 STREET LIGHTING	200239600010	482.22	
	CHECK NO. 83504		13222.06
EXTRACTOR CORPORATION			
53119 SWIM SUITS	101140	543.00	
	CHECK NO. 83505		543.00
PERO & PERO INC			
52953 CONT BD/218 FULLER RD	19330	500.00	
	CHECK NO. 83506		500.00
FIRE SAFETY CONSULTANTS			
52888 SPINKLER INSPECTIONS	2010677	435.00	
	CHECK NO. 83507		435.00
FRED GLINKE PLUMBING AND			
52869 PIERCE PARK	26789	296.50	
52870 POOL	26712	567.15	
52930 FOUNTAIN	26689	153.75	

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
FRED GLINKS PLUMBING AND		
	CHECK NO. 83508	1017.40
FUKAR, KEN		
53141 UMPIRE	58686	120.00
	CHECK NO. 83509	120.00
FULLERS SERVICE CENTER IN		
53109 CAR REPAIRS/WASHES	383021/036	641.75
53128 CAR WASH	382473	8.00
	CHECK NO. 83510	649.75
FYRWALD, JON & MARY LOU		
53243 CONT RD/126 E HICKORY	19232	1000.00
	CHECK NO. 83511	1000.00
G & K SERVICES		
52885 UNIFORMS	1028458394	246.36
52886 UNIFORMS	1028455852	246.36
53178 UNIFORMS	1028460926	246.36
	CHECK NO. 83512	739.08
GALLS AN ARAMARK COMPANY		
53116 UNIFORMS	510719757	56.25
	CHECK NO. 83513	56.25
GATEWAY SRA		
53114 1ST INSTALLMENT	33541115-08/L0	33541.15
	CHECK NO. 83514	33541.15
GESRY, DEBRA		
53212 KLM REFUND	EN100724/19009	500.00
	CHECK NO. 83515	500.00
GERNABY, ALLISON		
53215 KLM REFUND	EN10077/19057	500.00
	CHECK NO. 83516	500.00
GRAINGER, INC.		
52934 BULBS	9303994348	30.24
52935 BULBS	9303994355	27.90
53253 POOL	9309126705/11165	106.32
	CHECK NO. 83517	164.46
GRANT SQUARE RESTAURANT		
52915 EMERGENCY MEALS	93188	931.88
	CHECK NO. 83518	931.88

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
HINSDALE CHAMBER OF COMME		
52885 UNIQUELY THURSDAYS	07221001	7500.00
CHECK NO.	83519	7500.00
HINSDALE NURSERIES		
52951 CONT ED/821 MERRILL WOODS 19459		500.00
CHECK NO.	83520	500.00
HOLLAND HARDWARE		
52925 SOCKETS	539/537	21.38
CHECK NO.	83521	21.38
HOOKS, MICHAEL		
53258 STICKER REFUND	T-19	37.50
CHECK NO.	83522	37.50
ILLCO, INC.		
53147 SUPPLIES	2258143	94.95
53148 VALVE	2258144	16.31
CHECK NO.	83523	111.26
ILLINOIS CENTRAL SWEEPING		
53122 STREET SWEEPING	133722/740/881	1824.12
CHECK NO.	83524	1824.12
IMPACT OFFICE PRODUCTS		
53125 OFFICE SUPPLIES	1782066	102.20
CHECK NO.	83525	102.20
IN TO GOD NETWORK		
53211 KLM REFUND	EN100725/19429	250.00
CHECK NO.	83526	250.00
INFORMATION DEVELOPMENT		
53186 DIALOG/WEB BASED	13719/13720	5561.00
CHECK NO.	83527	5561.00
INTERNATIONAL CODE COUNCI		
52928 INSPECTIONS	1225181-IN	21.50
CHECK NO.	83528	21.50
INTERNATIONAL EXTERMINATO		
52960 EXT FEES	81059705	208.00
CHECK NO.	83529	208.00
INTERSTATE BATTERY SYSTEM		
53182 BATTERIES	10001431	357.80

PAYER	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
INTERSTATE BATTERY SYSTEM	CHECK NO. 83530	357.80
J & S PLUMBING INC		
53241 CONT BD/534 W CHESTNUT	18989	500.00
	CHECK NO. 83531	500.00
JOHN DEERE LANDSCAPES		
53129 IRRIGATION PARTS	55382833	28.58
	CHECK NO. 83532	28.58
JOHNSTON, GARY		
53118 PERMIT FEES	5040	50.40
	CHECK NO. 83533	50.40
KIDSTON, CAROL		
53131 NSF REFUND	28465	130.00
	CHECK NO. 83534	130.00
KINGS LANDSCAPING CO		
53154 CONT BD/557 N BRUNER	19147	500.00
	CHECK NO. 83535	500.00
KIPPS LAWNMOWER SALES		
53231 PUMP PARTS	385153	79.13
	CHECK NO. 83536	79.13
KONECRANES, INC		
52871 ANNUAL INSPECTIONS	CHI00507956	320.00
	CHECK NO. 83537	320.00
KRAMER FOODS		
53155 ASST SUPPLIES	3240761/1394/276	60.03
	CHECK NO. 83538	60.03
KREJCI, MEL		
53142 UMPIRE	58892	115.50
	CHECK NO. 83539	115.50
LEXIS NEXIS RISK DATA MNG		
53144 2010 CONTRACT FEE	130175120100731	153.00
	CHECK NO. 83540	153.00
MARGARET WATSON EBERT		
53216 XLM REFUND	RN100716/19184	500.00
	CHECK NO. 83541	500.00

PAYEE V00. DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
MARTINA, DON 53143 UMPIRE	58887 CHECK NO. 83542	240.00	240.00
MATHEWS, DAVE 53137 UMPIRE	58888 CHECK NO. 83543	90.00	90.00
MATTHIES BUILDERS 53244 CONT BD/45 E BIRCHWOOD	19271 CHECK NO. 83544	1600.00	1600.00
MCDONALDS 53217 KLM REFUND	EN100715/19432 CHECK NO. 83545	250.00	250.00
METROPOLITAN MAYORS 52938 DUES	2010-099 CHECK NO. 83546	627.90	627.90
MORIMOTO, STEPHEN 53246 CONT BD/843 S GARFIELD	19376 CHECK NO. 83547	500.00	500.00
MOTIVE PARTS CO - FMP 53110 FAN REPLACEMENT	091397/188287 CHECK NO. 83548	359.80	359.80
MOTIVE PARTS CO FMP 53127 AUTO PARTS	107212/62051104 CHECK NO. 83549	147.32	147.32
MOTOROLA 52917 RADIO MAINTENANCE	SR92507 CHECK NO. 83550	117.50	117.50
MURPHY, PATRICK 53240 CONT BD/631 W MAPLE	17395 CHECK NO. 83551	500.00	500.00
MURPHY, PATRICK 53239 CONT BD/205 E 6TH	19492 CHECK NO. 83552	500.00	500.00
NAPA AUTO PARTS 53203 AUTO PARTS	122093/330 CHECK NO. 83553	948.01	948.01

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
NELS J JOHNSON TREE EXPT		
52872 INJECTION	60581	10725.00
	CHECK NO. 83554	10725.00
NELSON, SCOTT		
52940 CLASS REFUND	91673	65.00
	CHECK NO. 83555	65.00
Check Voided -----Check-Voided		
	CHECK NO. 83556	
NICOR GAS		
53223 350 N VINE	1327011000-7/10	104.46
	CHECK NO. 83557	104.46
NUCO2 INC.		
52880 POOL CHEMICALS	R137782303	169.44
	CHECK NO. 83558	169.44
P & G KEENE		
53120 PUMP	166853	275.00
	CHECK NO. 83559	275.00
PALOS SPORTS INC		
52926 STRIKE MAT	69423-00	19.90
	CHECK NO. 83560	19.90
PIECZYNSKI, LINDA		
52932 PROSECUTOR	4889	1214.00
	CHECK NO. 83561	1214.00
PLAYERS INDOOR		
52877 YOUTH LACROSSE	1276	1078.00
	CHECK NO. 83562	1078.00
PLEASANTVIEW FIREFIGHTERS		
52937 FLOODING SUPPLIES	58865	32.60
	CHECK NO. 83563	32.60
POLYMED PICTURES		
52920 BAL VIDEO PARADE	4000-07/10	400.00
	CHECK NO. 83564	400.00
PORTABLE JOHN		
52916 PORTABLES	A-162914	664.00
52918 PORTABLES	A-163631/163667	326.28

PAYEE	INVOICE	CHECK	
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT	AMOUNT
PORTABLE JOHN	CHECK NO. 83565	990.28	
PRAXAIR DISTRIBUTION, INC			
52879 POGL	37115569	17.25	
	CHECK NO. 83566	17.25	
PREMIER LANDSCAPING			
52952 CONT BD/931 S ADAMS	19342	600.00	
	CHECK NO. 83567	600.00	
PREMIER LANDSCAPING			
53245 CONT BD/505 MORNS LANE	19325	500.00	
	CHECK NO. 83568	500.00	
PREMIER LANDSCAPING CONTR			
53242 CONT BD/341 S ELM	19121	500.00	
	CHECK NO. 83569	500.00	
PRO SAFETY			
52908 SAFETY GEAR	2/668820	113.40	
53111 EAR PLUGS	2/670390	41.65	
	CHECK NO. 83570	155.05	
PRO TAC POLICE & FIRE			
53117 UNIFORMS	008827	2557.48	
	CHECK NO. 83571	2557.48	
PROGRESSIVE INS CO			
52945 REFUND	CLAIM#09-1317122	565.31	
	CHECK NO. 83572	565.31	
FUCKORUS, DARIUS			
53257 STICKER REFUND	A3735/34	37.50	
	CHECK NO. 83573	37.50	
QUARRY MATERIALS, INC.			
52874 COLD MIX	38996	392.00	
52914 COLD MIX	38855	392.00	
53121 COLD PATCH	00038916	667.60	
53175 COLD MIX	00038937	392.00	
53230 COLD MIX	38969	392.00	
	CHECK NO. 83574	2235.60	
RAILROAD MANAGEMENT CO			
53146 RENT	264289	99.83	
	CHECK NO. 83575	99.83	

PAYEE	VOU.	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
RAO, YAN					
52939	CLASS REFUND	91877		115.00	
		CHECK NO.	83576		115.00
RED WING SHOE STORE					
53204	BOOTS	4500000003864		182.73	
		CHECK NO.	83577		182.73
REED ENGINEERING					
53219	KLM REFUND	EN100730/19435		72.00	
		CHECK NO.	83578		72.00
REED, EVAN					
53208	KLM REFUND	19194		500.00	
		CHECK NO.	83579		500.00
REBZ, DENA					
52929	REIMBURSEMENT	58693		31.49	
		CHECK NO.	83580		31.49
ROCKFORD HEALTH SYSTEM					
53214	KLM REFUND	EN100742/19434		500.00	
		CHECK NO.	83581		500.00
ROESSLER, JAMES					
53135	AMBULANCE REFUND	092380		259.50	
		CHECK NO.	83582		259.50
RUSO POWER EQUIPMENT					
53227	WASHER	1009808		5.82	
		CHECK NO.	83583		5.82
SABAN, BRAD					
53136	UMPIRE	58889		120.00	
		CHECK NO.	83584		120.00
SALERNO, CAMILLE					
53130	CLASS REFUND	92025		60.00	
		CHECK NO.	83585		60.00
SAMS CLUB					
53206	ASST SUPPLIES	928000		414.11	
53228	ASST SUPPLIES	928000K301		979.04	
		CHECK NO.	83586		1393.15
SCHEPKE, PHILIP					
52950	CONT BD/100 E MAPLE	19483		500.00	

PAYEE	VOU.	DESCRIPTION	VENDOR INVOICE	INVOICE AMOUNT	CHECK AMOUNT
SCHRECKE, PHILIP			CHECK NO. 83587		500.00
SCHMID, JOHN	53213	KLM REFUND	EN100710/19002	500.00	
			CHECK NO. 83588		500.00
SEBESTA PREMIER HOMES					
53150		CONT BD/840 S ELM	18288	800.00	
53151		CONT BD/111 N WASHINGTON	18600	1200.00	
53152		STM WTR/736 FRANKLIN	16733	1375.00	
53153		SITE MNGE/736 FRANKLIN	16734	3000.00	
			CHECK NO. 83589		6375.00
SHERWIN WILLIAMS					
52923		TRAFFIC PAINT	3951-3	471.60	
52924		TRAFFIC PAINT	6292.4	1090.85	
			CHECK NO. 83590		1562.45
SILHAN, MARC					
53138		UMPIRE	58890	90.00	
			CHECK NO. 83591		90.00
SIMPLEX GRINNELL					
52875		FIRE ALARM REPAIRS	65642082	422.25	
			CHECK NO. 83592		422.25
SKYHAWKS SPORT ACADEMY IN					
52878		*REIMB EXP* INSTRUCTION	8951020822	2044.00	
52919		INSTRUCTION*REIMB EXP*	8951020434	2055.00	
			CHECK NO. 83593		4099.00
STANLEY STEEMER					
52881		CARPET CLEANING FLOOD	11726290	1005.38	
			CHECK NO. 83594		1005.38
STAWCZYK, WAYNE					
53139		UMPIRE	58891	150.00	
			CHECK NO. 83595		150.00
STERLING CODIFIERS INC					
53252		ZONING	10496	1796.00	
			CHECK NO. 83596		1796.00
STOMPER, SCOTT					
52961		BROCHURE DESIGN	0014	1040.00	
			CHECK NO. 83597		1040.00

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
STRAND ASSOCIATES INC		
52882 SCADA	0080035	788.24
	CHECK NO. 83598	788.24
SUBURBAN DOOR CHECK		
53221 PAD LOCKS	400848	246.60
	CHECK NO. 83599	246.60
SUBURBANITE BOWL		
52942 BOWLING CLASSES	13	120.00
	CHECK NO. 83600	120.00
T-2 SYSTEMS INC		
53115 PRINTER REPAIR	G001057	280.00
	CHECK NO. 83601	280.00
THE HINSDALEAN		
53251 VARIATIONS	14083/130/129/61	852.00
	CHECK NO. 83602	852.00
THE LIFEGUARD STORE INC		
53112 GLOVES	024460	80.50
	CHECK NO. 83603	80.50
TPI BLDG CODE CONSULTANT		
53256 PLAN REVIEWS	4608	7276.75
	CHECK NO. 83604	7276.75
TRUGREEN-CHEMILAWN		
52922 FERTILIZER TREATMENT	556605	9454.22
	CHECK NO. 83605	9454.22
UPS STORE #3276		
53132 SHIPMENTS	9538	10.10
	CHECK NO. 83606	10.10
VERIZON WIRELESS		
53237 POLICE MODEMS	2437620128	645.15
	CHECK NO. 83607	645.15
VILLAGE SEWER & PLUMBING		
52949 CONT BD/5531 S PARK	19484	500.00
	CHECK NO. 83608	500.00
VILLAGE TAXI SERVICE, INC		
52966 SENIOR TAXI	313476	52.00
	CHECK NO. 83609	52.00

PAYEE	INVOICE	CHECK
VOU. DESCRIPTION	VENDOR INVOICE	AMOUNT
WAGHORN, MICHAEL		
53247 CCNT BD/425 S STOUGH	19479	500.00
	CHECK NO. 83610	500.00
WELLNESS HOUSE		
53210 KLM REFUND	EN100728/19430	250.00
	CHECK NO. 83611	250.00
WHOLESALE DIRECT, INC		
53123 BULBS	000179302	207.23
53157 BULBS	179541	160.24
	CHECK NO. 83612	367.47
WILLOWBROOK FORD INC		
53180 SQUAD CAR REPAIRS	6071056/1	6161.56
53185 WATER HOSE	5049330	40.95
	CHECK NO. 83613	6202.51
WPS MEDICARE PART B		
53134 AMBULANCE REFUND	091907	292.25
	CHECK NO. 83614	292.25
XEROX CORPORATION		
52962 LEASE	049401633	983.99
	CHECK NO. 83615	983.99
ZEE MEDICAL		
52887 MEDICAL SUPPLIES	0100285507	67.56
52909 MEDICAL SUPPLIES	0100285506	85.60
53126 MEDICAL SUPPLIES	0100285508	32.77
	CHECK NO. 83616	185.93
ZHOU, QIUYE		
53183 PARKING PERMIT	000157	250.00
	CHECK NO. 83617	250.00
ZIERELL WATER SERVICE		
52884 WATER MAIN MATERIALS	209240	861.77
	CHECK NO. 83618	861.77
PORTERFIELD, TINA		
52873 TREE REIMBURSEMENT	1008-1	260.00
	CHECK NO. 83619	260.00
WEGLOWSKI, SHARON		
52883 TREE REIMBURSEMENT	628705	260.00
	CHECK NO. 83620	260.00

A/P Check Total 445,329.36

DATE: August 11, 2010

REQUEST FOR BOARD ACTION

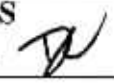
AGENDA	ORIGINATING
SECTION NUMBER Village Board Consent Agenda Item	DEPARTMENT Community Development
ITEM Clarendon Hills Sewer Improvements Project Request to revise the Force Main Route	APPROVAL Daniel M. Deeter Village Engineer

As part of the Clarendon Hills Sewer Improvements Project, Joel Kennedy Construction Corporation is directional drilling a force main under the streets of southwest Hinsdale. The current force main route is Fourth Street between Jackson and Adams, Adams Street between Fourth and Ninth, Ninth Street between Adams and Bodin, and Bodin Street between Ninth and 55th Street. Construction began on 4/26/10 and is anticipated to be completed before 09/30/10. To date, Joel Kennedy has completed the force main from Jackson Street to the intersection of Ninth and Bodin.

During the construction, the Flagg Creek Water Reclamation District (FCWRD) design engineers identified a potential flow condition at the proposed end point of the Force Main (55th and Bodin) which could cause surcharging of the combined sewer and sanitary services on Bodin Street. To eliminate this potential surcharge condition, FCWRD is requesting to re-route the force main one block east on Ninth Street and south on Monroe Street to their combined sewer on 55th Street. At this point, the 55th Street combined sewer is larger. The FCWRD modeling indicates that the potential surcharging condition will not occur.

The Village staff has reviewed the revised route, provided comments, and resolved the technical issues concerned with the revised route. A portion of the revised route, Madison between Ninth and 55th Streets, is scheduled to be repaved as part of the 2010 Resurfacing Project. To avoid inconveniencing the residents on this block caused by two construction projects taking place in the same area, Joel Kennedy Construction will resurface this portion of Madison when they restore the street after their force main construction. Using contract unit pricing and quantities, the Village will deduct the cost of resurfacing Madison between Ninth and 55th from the 2010 Resurfacing Project. The Village will reimburse FCWRD this amount for the resurfacing by Joel Kennedy Construction.

Motion: To Approve A Resolution Approving An Amendment to an Intergovernmental Agreement Between the Villages of Clarendon Hills, Hinsdale and Westmont and Flagg Creek Water Reclamation District in Regard to the Construction of a Relief Sewer and the Route for the Relief Sewer.

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

VILLAGE OF HINSDALE

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN AMENDMENT TO AN
INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGES OF CLARENDON HILLS, HINSDALE AND WESTMONT
AND THE FLAGG CREEK WATER RECLAMATION DISTRICT
IN REGARD TO THE CONSTRUCTION OF A RELIEF SEWER
AND THE ROUTE FOR THE RELIEF SEWER**

WHEREAS, Article 7, Section 10 of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* (2009), authorize units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the Village of Hinsdale, the Village of Clarendon Hills, the Village of Westmont and the Flagg Creek Water Reclamation District (hereinafter collectively referred to as the "Parties") are public agencies as that term is defined in Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

WHEREAS, the Parties previously entered into an Intergovernmental Agreement dated September 29, 2009, regarding the construction of a relief sewer pursuant to the Intergovernmental Cooperation Act, and the Parties seek to enter into an amendment to the Agreement, attached hereto and incorporated herein by reference as Exhibit A, regarding the route of the relief sewer.

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. Recitals Incorporated. The above recitals are incorporated into this Resolution and shall have the same force and effect as though fully set forth herein.

Section 2. Amendment to the Intergovernmental Agreement Approved. The Amendment to the Intergovernmental Agreement between the Parties is approved in substantially the form attached to this Resolution as Exhibit A.

Section 3. Execution of Amendment to the Intergovernmental Agreement. The Village Manager is directed to execute the Amendment to the

Intergovernmental Agreement on behalf of the Village in substantially the form attached as Exhibit A, and the Deputy Village Clerk is directed to attest the signature of the Village Manager.

Section 4. Severability and Repeal of Inconsistent Ordinances and Resolutions. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this resolution. All ordinances, resolutions or adopted motions in conflict herewith are hereby repealed to the extent of such conflict.

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

PASSED this ____ day of _____, 2010.

AYES:

NAYES:

ABSENT:

APPROVED this _____ day of _____, 2010.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Deputy Village Clerk

EXHIBIT A

AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT DATED SEPTEMBER 29, 2009, BETWEEN THE VILLAGES OF CLARENDON HILLS, HINSDALE AND WESTMONT AND THE FLAFF CREEK WATER RECLAMATION DISTRICT IN REGARD TO THE CONSTRUCTION OF A RELIEF SEWER AND THE ROUTE FOR THE RELIEF SEWER

THIS AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT entered into this ____ day of _____, 2010 by and between the VILLAGE OF CLARENDON HILLS, the VILLAGE OF HINSDALE, the VILLAGE OF WESTMONT and the FLAGG CREEK WATER RECLAMATION DISTRICT (collectively referred to as the "Parties").

WITNESSETH:

WHEREAS, the Parties entered into an Intergovernmental Agreement dated September 29, 2009, pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, regarding the construction of a relief sewer; and

WHEREAS, the Parties seek to enter into this Amendment to the Intergovernmental Agreement regarding the route of the relief sewer.

NOW, THEREFORE, in consideration of the foregoing, and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereto agree as follows:

1. **AMENDMENT TO EXHIBIT B OF THE INTERGOVERNMENTAL AGREEMENT.** The Intergovernmental Agreement is amended to substitute Exhibit B, attached hereto and incorporated herein by reference, for the Exhibit B that was

attached to the Intergovernmental Agreement dated September 29, 2009, and referenced therein, regarding the route of the relief sewer to be constructed pursuant to the Intergovernmental Agreement.

2. **OTHER PROVISIONS OF AGREEMENT TO REMAIN IN EFFECT.** All other terms and conditions of the Intergovernmental Agreement dated September 29, 2009, shall remain in full force and effect.

3. **EFFECTIVE DATE.** This Amendment to the Intergovernmental Agreement dated September 29, 2009, shall be deemed dated and become effective on the date on which the last of the Parties executes this Amendment as set forth below.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK-SIGNATURE PAGE
FOLLOWS]**

IN WITNESS WHEREOF, the Parties, pursuant to authority granted by the adoption of a Motion or Resolution by each of their respective Boards of Trustees, have caused this Amendment to the Intergovernmental Agreement dated September 29, 2009, to be executed by their respective Presidents and Executive Director and attested by their respective Clerks.

VILLAGE OF CLARENDON HILLS

By: _____
Thomas Karaba, Village President

ATTEST:

Dawn Tandle, Village Clerk

Dated: _____

VILLAGE OF WESTMONT

By: _____
William H. Rahn, Village President

ATTEST:

Virginia Szymiski, Village Clerk

Dated: _____

VILLAGE OF HINSDALE

By: _____
David C. Cook, Village Manager

ATTEST:

Christine M. Bruton, Deputy Village Clerk

Dated: _____

**FLAGG CREEK WATER
RECLAMATION DISTRICT**

By: _____
Robert Abrahams, Executive Director

ATTEST:

Mariel F. Schlesinger, Clerk

Dated: _____

**AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT
DATED SEPTEMBER 29, 2009, BETWEEN THE
VILLAGES OF CLARENDON HILLS, HINSDALE AND WESTMONT
AND THE FLAGG CREEK WATER RECLAMATION DISTRICT
IN REGARD TO THE CONSTRUCTION OF A RELIEF SEWER AND
THE ROUTE FOR THE RELIEF SEWER**

THIS AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT entered into this ____ day of _____, 2010 by and between the VILLAGE OF CLARENDON HILLS, the VILLAGE OF HINSDALE, the VILLAGE OF WESTMONT and the FLAGG CREEK WATER RECLAMATION DISTRICT (collectively referred to as the "Parties").

WITNESSETH:

WHEREAS, the Parties entered into an Intergovernmental Agreement dated September 29, 2009, pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, regarding the construction of a relief sewer; and

WHEREAS, the Parties seek to enter into this Amendment to the Intergovernmental Agreement regarding the route of the relief sewer.

NOW, THEREFORE, in consideration of the foregoing, and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereto agree as follows:

1. AMENDMENT TO EXHIBIT B OF THE INTERGOVERNMENTAL AGREEMENT. The Intergovernmental Agreement is amended to substitute Exhibit B, attached hereto and incorporated herein by reference, for the Exhibit B that was

attached to the Intergovernmental Agreement dated September 29, 2009, and referenced therein, regarding the route of the relief sewer to be constructed pursuant to the Intergovernmental Agreement.

2. **OTHER PROVISIONS OF AGREEMENT TO REMAIN IN EFFECT.** All other terms and conditions of the Intergovernmental Agreement dated September 29, 2009, shall remain in full force and effect.

3. **EFFECTIVE DATE.** This Amendment to the Intergovernmental Agreement dated September 29, 2009, shall be deemed dated and become effective on the date on which the last of the Parties executes this Amendment as set forth below.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK-SIGNATURE PAGE
FOLLOWS]**

IN WITNESS WHEREOF, the Parties, pursuant to authority granted by the adoption of a Motion or Resolution by each of their respective Boards of Trustees, have caused this Amendment to the Intergovernmental Agreement dated September 29, 2009, to be executed by their respective Presidents and Executive Director and attested by their respective Clerks.

VILLAGE OF CLARENDON HILLS

By: _____
Thomas Karaba, Village President

ATTEST:

Dawn Tandle, Village Clerk

Dated: _____

VILLAGE OF WESTMONT

By: _____
William H. Rahn, Village President

ATTEST:

Virginia Szymiski, Village Clerk

Dated: _____

VILLAGE OF HINSDALE

By: _____
David C. Cook, Village Manager

ATTEST:

Christine M. Bruton, Deputy Village Clerk

Dated: _____

**FLAGG CREEK WATER
RECLAMATION DISTRICT**

By: _____
Robert Abrahams, Executive Director

ATTEST:

Mariel F. Schlesinger, Clerk

Dated: _____

DATE August 12, 2010

AGENDA SECTION	Village Board of Trustees	ORIGINATING DEPARTMENT	Community Development
ITEM	2010 Mills Street Watermain Replacement	APPROVED	Daniel M. Deeter Village Engineer

On August 9, 2010, seven bids were received for the 2010 Mill St. Watermain Replacement project. Our design consultant, SEC Group, Inc., has reviewed the bids and has verified that Gerardi Sewer and Water Co., is the lowest qualified bidder with a bid amount of \$202,776.25. Award is respectfully requested. A bid summary is attached. The bids are based upon estimated quantities. Final payouts will be dependent upon actual work done.

The Mills Street Water Main Replacement Project is the last part of the 2010 Resurfacing Project to be bid. (It was bid separately so that the water main permitting would not delay road resurfacing on other streets.) The engineers' estimate for the Watermain project was \$260,130.00.

- Cost of all 2010 Resurfacing Projects \$1,020,919.25
(includes engineering fees)
(excludes \$25,000 for KLM Resurfacing)
- Budgeted Amount \$1,200,000.00

Motion: To approve the Award of Bid #1476 for the 2010 Mill Street Watermain Replacement Project to Gerardi Sewer and Water Co., in the amount of \$202,776.25.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
-----------------	-----------------	-----------------	-----------------	-----------------------------------------------------------------------------------------------------------------

COMMITTEE ACTION:

BOARD ACTION:



SEC Group, Inc.

An HR Green Company

August 9, 2010

Mr. Daniel Deeter, P.E.
Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521-3489

Re: Hinsdale Mills Street Water Main Replacement
SEC No.:87100110

Dear Mr. Deeter:

Attached please find the **Tabulation Sheet** for the bids accepted on August 9, 2010 for Hinsdale Mills Street Water Main Replacement project. We have verified that Gerardi Sewer and Water Company is the low qualified bidder with a bid of \$202,776.25, well below the Engineer's Opinion of Probable Construction Cost (OPCC) of \$260,130.20.

Based upon the number of participating bidders (7 bids submitted) and the qualified low bid submitted by Gerardi Sewer and Water Company, SEC recommends that the Village accept the low bid.

If you have any questions or need additional information please call me at 815-462-9324.

Very truly yours,


SEC Group, Inc., an HR Green Company

T. Scott Creech, P.E.
Senior Project Manager

TSC/vp

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progress. innovation. expertise.

AGENDA EPS Agenda		ORIGINATING		
SECTION		DEPARTMENT PUBLIC SERVICES		
ITEM ULV Mosquito Abatement Application		APPROVAL		
<p>Due the amount of rain received during late July and August, mosquito populations are extremely high in the area. On Friday, August 6th as well as on Tuesday, August 10th, the DuPage County Health Department has notified the Village that two positive pools for West Nile Virus ("WNV") have been identified in their trap located in the Village. Based upon these findings, it is the recommendation from Clarke Mosquito Company, based on guidelines by the CDC, to treat the DuPage section of the Village wide truck ULV (ultra low volume) application of the insecticide Anvil to decrease the presence of WNV in the current mosquito population. The Cook County section of the Village which receives mosquito abatement services from Des Plaines Valley Mosquito Abatement District was treated on August 3, 2010. Other communities which have or are scheduled to receive ULV treatments include: Willowbrook, Downers Grove, Woodridge, Elmhurst, Westmont, Oak Brook, and York Township. The cost to treat areas in the Village in DuPage County is \$5,356.00, which is an unbudgeted item for FY 2010-11. The ULV treatment is an additional item to the core program of the Village's mosquito abatement contract #1457.</p> <p>Staff recommends application of the ULV treatment and if the Board of Trustees concurs, the following motion would be appropriate:</p> <p>MOTION: To approve a purchase order from Clarke Mosquito Company in the amount of \$5,356.00 for ULV treatment to the DuPage County portion of Hinsdale</p>				
STAFF APPROVALS				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

VILLAGE OF HINSDALE PURCHASE REQUISITION



Original Order _____ Confirming Order _____ Purchase Order # _____

Vendor Name Clarke Mosquito Company Date 8-11-10

Address 110 E. Irving Park Road

City, State Roselle, IL Deliver To _____

Zip (9 Digits) 60172

Phone # _____ Social Security # _____

ITEM #	DEPT #	ACCT #	QUANTITY	UNIT COST	TOTAL COST	DESCRIPTION
1.	2201	7303			\$5,356.00	ULV Treatment
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
TOTAL					5,356.00	

Comments: Amount Per Contract # 1457 - Additional Service

Requisitioned By _____ Department Head Approval 6f Finance Director Approval _____ Village Manager Approval [Signature]