DATE _____ August 13, 2010

Accounts Payable			
	APPRO		Darrell Langlois ge Manager/Director of Finance
ting of August 16, 2010 sta	ff respectfully requests	the presentation o	f the following motion to
To move approval and payn August 13, 2010 in the aggr	regate amount of \$774,7	02.45 as set forth	on the list provided by the
OVALS		1	MANAGER'S
APPROVAL	APPROVAL	APPROVAL	APPROVAL
E ACTION: ION:			2
	e accounts payable: To move approval and payr August 13, 2010 in the aggr Village Treasurer, of which OVALS APPROVAL E ACTION:	e accounts payable: To move approval and payment of the accounts pay August 13, 2010 in the aggregate amount of \$774,7 Village Treasurer, of which a permanent copy is on OVALS APPROVAL APPROVAL E ACTION:	To move approval and payment of the accounts payable for the period August 13, 2010 in the aggregate amount of \$774,702.45 as set for the Village Treasurer, of which a permanent copy is on file with the Village OVALS APPROVAL APPROVAL APPROVAL APPROVAL E 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 <u>\$774,702.45</u> has been reviewed and approved by the below named officials.

APPROVED BY Our	1 y Jun Lu VILLAGE MANAGER/DIR	DATE 8/,0/,0
APPROVED BY	VILLAGE MANAGE	DATE Stistio
APPROVED BY	VILLAGE TREASUR	DATE
APPROVED BY	VILLAGE TRUSTE	DATE

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	2	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	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	4,938.22

TOTAL POLICE PENSION CHECKS 60,187.64

HINSDALE FIREFIGHTERS PENSION #7176	
Warrant # 1485	

CHECK DATE	PAYEE	CHECK	CHECK
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	3,515.75
	TOTAL FIREFIGHTER'S	PENSION CHECKS	61,508.08
	TOTAL	PENSION CHECKS	121,695.72

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

Payee/ Date	Description	Vendor Invoice	Involce Amount
Electronic F	ederal Tax Payment Systems		
8/5/2010	Village Payroll # 16-Calendar 2010	FWH	41,524.02
Electronic F	ederal Tax Payment Systems		
8/5/2010	Village Payroll # 16-Calendar 2010	FICA/MCARE	35,818.64
Illinois Depa	artment of Revenue		
8/5/2010	Village Payroll # 16-Calendar 2010	State Tax Withholding	10,338.01
DuPage Cree	dit 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 C	ontribution		
8/5/2010	Village Payroll # 16-Calendar 2010	Employee Withholding	1,660.41
Illinois Mun	icipal Retirement Fund		
8/10/2010	Employee/Employer Contributions	July 2010 Wages	79,876.40
Electronic Fe	ederal Tax Payment Systems		
8/13/2010	Pension Payroll #8- Calendar Year 2010	8/10 Final FWH	18,677.34
	Total B	ank Wire Transfers and ACH Payments	207,677.37
	Total Regular Checks, Pension Che	cks and Wire Transfers/ACH Payments	774,702.45

	PAYES			INVOICE	CHECK
V00.	DESCRIPTON	VENDOR INVOICE		AMOUNT	AMCUNT
AFLAC	FLEXONE				
112339	AFLAC OTHER	08051000000000	ö	310.78	
52901	ALFAC OTHER	080610000000CC		356.72	
52902	AFLAC SLAC	08061000000000	0	271.20	
		CHECK NO.	83446		938.70
	IAL LIFE PROCCESSING				
22666	COLONIAL S L A C	08061000000000		54.33	
52892	COLONIAL OTHER	08061000000000		27.63	
		CHECK NO.	63447		81,96
COMED	в				
52972	5/10 STREET LIGHTS	1653148050-05/	10	10535.72	
		CHECK NO.	83448		10535,72
DANMA	R				
52983	CUSTODIAL SERVICES	4469-07/10		4469.00	
		CHECK NO.	83449		4469.00
FBINA	FBI CONFERENCE	22500-08/10		225.00	
26372	101 CONTENENCE	CHECK NO.	83450	223.00	225.00
		children no.	0.000		000000
PCWRI	1				
52973	5/10 WATER	008919-05/10		738.61	
		CHECK NO.	83451		738.61
FEDE2	N. CAMBRID CONTRACTOR				
5296B	OVERNIGHT MAIL	717103421	82452	222.79	222.79
		CHECK NO.	83452		444.13
FULL	ERS HOME & HARDWARE				
	ASST HARDWARE	106026/40		500.55	
		CHECK NO.	83453		500.55
HINE	G, BERNADINE T				
\$2977	REFUND WATER BILL	47800	2000	478.00	122 221
		CHECK NO.	83454		478.00
111.11	NOIS FRATERNAL ORDER				
	UNION DUES	08061000000000	00	634.00	
56554		CHECK NO.		90908 - 1930)	684.00
ILLI	NOIS STATE TREASURER				
52981	ANNUAL COMPLIANCE	224229-07/10		2242.29	
		CHECK NO.	83456		2242.29

	PAYEE			INVOICE	CHECK
VOU.	DESCRIPTON	VENDOR INVOICE		AMOUNT	AMOUNT
JUDGE	MENT CREDITOR				
52907	WAGE GARNISEMENT-MARAVIGL	030610000000000		416.35	
		CHECK NO.	83457		416.35
	R, MARK				
52970	REIMBURSEMENT CONFERENCE			208.00	
		CHECK NO.	83458		208.00
	IC JR, NICHOLAS	narazar (arananan		11212 2121	
52982	HISTORIC PRESEVATION AWRD	· · · · · · · · · · · · · · · · · · ·		95.96	1960 - 1969
		CHECK NO.	83459		95.96
	AS TRUSTEE FOR POST				
	PEHP COMPTIME NON FOP	080610000000000		1300.0B	
	PEHPPD	080610000000000		577.04	
52305	PEHP REGULAR	080610000000000 CHECK NO.	83460	2280.26	4157.38
MANCA	NIELLO, JIM				
	METER READINGS	1270		1270.00	
		CHECK NO.	83461		1279.00
NATIC	NWIDE RETIREMENT SOL				
52895	USCM/PEBSCO	080610000000000		1530.00	
52896	USCM/PEBSCO	080610000000000		50.00	
		CHECK NO.	83452		1680.00
NCPER	S GRP LIFE INS 3105				
52893	LIFE INS	08061060000000		192.00	
		CHECK NO.	8346)		192.00
	IL/SPRINT				
52978	CELL PHONES	977740515-102	0202020200	2343.63	2202010220
		CHECK NO.	83464		2343.63
NICOF					
	YOUTH CENTER	9007790000-07/1		43.80	
52975	GENERATOR	3846601000-07/1 CHECK NO.		87.64	131.44
CTMD	VAL VELTH				
	CN, KEVIN FBI CONF REIMBURSEMENT	310-08/10		310,00	
32703	THE CONT REPROVEDENT		83466	310,09	310.00
STATE	DISBURSEMENT UNIT				
	CHILD SUPPORT	080610000000000		1461.70	
52906	UNITED SOFFORT	0000100000000000		T40T110	

	PAYEE			INVOICE	CHECK
VOU.	DESCRIPTON	VENDOR INVOICE		AMOUNT	AMCONT
VILLA	GE OF HINSDALE				
52897	MEDICAL REIMBURSEMENT	0806100000000000		438.50	
52898	MEDICAL REIMBURSEMENT	0806100000000000		611.86	
52899	DEP CARE REIMBURSEMENT	080610000000000		215.67	
		CHECK NO.	83468		1266.03
VILLA	GE OF HINSDALE				
52976		34752		347.52	
		CHECK NO.	83469		347,52
VILLA	GE OF HINSDALE-FOLIC				
52971	PETTY CASH POLICE	30081		300.81	
		CHECK NO.	83470		300.81
NODKA	, MARK				
52984	CONFERENCE REIMBURSEMENT	58931		50.00	
		CHECK NO.	83471		50.00
AM RE	GIONAL TAXI, INC.				
52959	SENIOR COUPONS	01587		9.50	
		CHECK NO.	83472		9.50
AMERI	CAN MESSAGING				
52964	PAGERS	U1153710KH		340.65	
		CHECK NO.	83473		340.65
ANDES	S MEDICAL BILLING LT				
53133	JULY CHARGES	26841		2357.90	
		CHECK NO.	83474		2357.90
BANDI	T INDUSTRIES, INC.				
52927	CHIPPER REPAIR	427397		215.77	
		CHECK NO.	63475		215.77
BANKS	, MARIA				
52947	STM WTR/227 WEST 3RD	18525		3337.00	
		CHECK NO.	83476		3337.00
BASIC	CHEMICAL SOLUTIONS				
52876	PCOL CHEMICALS	S15759985		1717.20	
53113	VEECK PARK	S15762613		1391.00	
		CHECK NO.	83477		3108.20
BIELS	KUS, PETER				
52948	CONT BD/5654 S WASHINGTON	19499		500.00	
		CHECK NO.	83478		500.00

BOLINI COMPANY S2535 CONT BD/126 E HICKORY 19258 CHECK NO. 1300.00 BREIT EQUIZMENT S3145 PARTS 185566 CHECK NO. 83479 70.19 BUTTREY RENTAL SERVICE IN S3159 PROPAME REFILL 115171 CHECK NO. 83481 10.60 SYRON J PAUL S2556 CONT BD/726 S THUBLOW 19299 CHECK NO. 83482 3000.00 SYRON J PAUL S2590 PAPER GOODS 025092/025116 024947/025062 25266/267 CHECK NO. 414.55 585.11 219.40 3000.00 CASE LOTS INC S2390 PAPER GOODS 025092/025116 024947/025062 25266/267 CHECK NO. 414.55 585.11 219.40 1259.26 S148 UDS TUTGODS 025092/025116 024947/025062 25266/267 CHECK NO. 83483 107.85 125.31 S148 UDS TUTGODS 024947/025062 25266/267 CHECK NO. 83483 107.85 125.33 S148 UDS TUTGODS 024947/025062 25266/267 CHECK NO. 83485 61.17 CUICAGO INTERNATIONAL S1163 DRAIN PLAOS/GASKETS 101080112 CHECK NO. 83485 61.17 CHICKNOL DRAIN PLAOS/GASKETS 101080112 CHECK NO. 83486 500.00 500.00 CUISAND LODGS TOWELS ETC 769463887 CHECK NO. 83487 424.81 404.12	voj.	PAYEE DESCRIPTON	VENDOR INVOICE		INVOICE AMOUNT	CHECX MOUNT
32955 CONT RD/126 & HICKORY 19258 1900.00 BRETT EQUI2MENT 188586 70.19 70.19 53145 PARTS 188586 70.19 70.19 EUTTREY RENTAL SERVICE IN 115171 10.60 10.60 BYRON J PAUL 115171 10.60 3000.00 CASE LOTS INC 32595 CONT B0/726 \$ THERLOW 19209 3000.00 S2850 PAPER GOODS 025092/025116 434.55 585.31 S2890 PAPER GOODS 025092/025116 434.55 585.31 S2890 PAPER GOODS 025092/025116 434.55 585.31 S2890 PAPER GOODS 024947/025062 585.31 1259.26 CDW-GOVERNMENT INC. 52566/267 53143 160.18 160.18 CDW-GOVERNMENT INC. 524947/025062 585.31 1259.26 S3149 UPS TUHE036 107.85 52.33 S1160 DRAIN PLACS/GASKETS 101080112 61.17 61.17 CHECK NO. 83485						
CHECK NO. 83479 1300.00 BRETT EQUIEMENT 53345 PARTS 188586 CHECK NO. 70.19 70.19 EUTTREY RENTAL SERVICE IN 53159 PROPAME REFILL 115171 CHECK NO. 10.60 BYRON J PAUL 52956 CONT BD/726 5 THERLOW 52890 PAPER GOODS 19209 02482 NO. 3000.00 CASE LOTS INC 52890 PAPER GOODS 025092/025116 024947/025062 434.55 585.31 239.40 3000.00 S2229 PADER GOODS 025092/025116 024947/025062 585.31 239.40 1259.26 COW-GOVERNMENT INC. 52958 USB 13060.01 1259.26 COW-GOVERNMENT INC. 52958 USB 13060.01 107.85 S3162 DRAIN PLAUS/GASKETS 10108012 CHECK NO. 83485 61.17 CHICAGO INTERNATIONAL 53162 DRAIN PLAUS/GASKETS 10108012 CHECK NO. 83485 61.17 CHICAGO INTERNATIONAL 53162 DRAIN PLAUS/GASKETS 10108012 CHECK NO. 83485 61.17 CHICK NO. 83485 161.31 1404.12 CLARENDON HILLS PARK DIST 532921 COOP PROGRAMS 6522-0810 CHECK NO. 83486 464.00 COMCAST 53232 WP/EW DEPT 0036815-08/10 99.95 99.95 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
S3245 PARTS 188586 70.13 EUTTREY RENTAL SERVICE IN 115171 10.60 S3159 PROPAME REFILE 115171 10.60 BYRON J PAUL 19209 3000.00 S22956 CONT BD/726 S THURLOW 19209 3000.00 CASE LOTS INC 52390 PAPER COODS 025092/025116 434.55 S2295 PAPER COODS 025092/025116 434.55 585.11 S3229 PAPER COODS 025092/025116 107.85 585.11 S3229 PAPER COODS 025092/025116 107.85 585.11 S3229 PAPER COODS 025092/025116 107.85 52.33 S3245 PARER COODS 025092/025116 107.85 52.33 S3249 PAPER COODS 025092/02512 107.85 52.33 S3149 UPS TJH6036 107.85 52.33 CHICKOD INTERNATIONAL 101080112 61.17 61.17 CHISKELL, COREY CHECK NO. 83485 500.00 500.00 CHINKELL, COREY 769460398 161.31 242.81 S2911 RUSS TOWELS ETC 769460398 161.31 242.81 S29211 RUSS TOWELS ETC 769460398	52955	CONT BD/126 B HICKORY		83479	1900.00	1900.00
CHECK NO. B3480 70.19 BUTTREY RENTAL SERVICE IN 53159 PROPANE REFILE 115171 L15171 10.60 BYRON J PAUL 52956 CONT BD/726 S THURLOW 19209 CHECK NO. 33481 10.60 BYRON J PAUL 52950 PAPER COODS 025092/025116 434.55 3000.00 CASE LOTS INC 52912 PAPER COODS 025092/025116 434.55 585.31 53229 PAPER COODS 025092/025116 434.55 585.31 53229 PAPER COODS 024947/025062 585.31 1259.26 COM-GOVERNMENT INC. 525266/267 239.40 1259.26 COM-GOVERNMENT INC. 52480 107.85 52.33 S149 UPS TLD5112 52.33 160.18 CHICMOD INTERNATIONAL 53162 DRAIM PLAKS/GASKETS 101080112 CHECK NO. 83485 61.17 S1362 DRAIM PLAKS/GASKETS 101080112 CHECK NO. 83485 500.00 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 242.81 S1181 RUSS TOWELS ETC 769463887 242.81 404.12 CLARENDON HILLS PARK DIST 529211 COOP PROGRAMS 5622-0810<	BRETT	BQUIPMENT				
EUTTREY RENTAL SERVICE IN 53159 PROPANE REFILL 115171 CHECK NO. 10.60 BYRON J PAUL 52956 CONT BD/726 S THURLOW 19209 CHECK NO. 33481 10.60 BYRON J PAUL 52959 PAPER GOODS 025092/025116 024947/025062 53212 PAPER GOODS 434.55 585.11 239.40 3000.00 CASE LOTS INC 52959 PAPER GOODS 025092/025116 024947/025062 53229 PAPER GOODS 434.55 585.11 239.40 1259.26 COW-GOVERNMENT INC. 52256 / 2657 CHECK NO. 61483 107.85 52.33 1259.26 COW-GOVERNMENT INC. 52258 USB 53149 UPS 101080112 CHECK NO. 61.17 61.17 CHICAGO INTERNATIONAL 53162 DRAIN PLUGS/GASKETS 101080112 CHECK NO. 63486 500.00 CUNTAS 52954 CONT BD/414 N MASEINCTON 19320 CHECK NO. 83485 500.00 500.00 CUNTAS 52911 RUSS TOWELS ETC 769463887 CHECK NO. 83487 404.12 404.12 CLARENDON HILLS PARK DIST 52921 COOP PROGRAMS D622-0810 CHECK NO. 83488 464.00 464.00	53145	PARTS	188586		70.19	
53159 PROPANE REFILL 115171 19.60 DYRON J PAUL 19209 3000.00 52956 CONT BD/726 S THURLOW 19209 3000.00 CASE LOTS INC 19209 3000.00 3000.00 CASE LOTS INC 025092/025116 434.55 585.31 522912 PAPER GOODS 025092/02512 585.31 53229 PAPER GOODS 02596/267 239.40 CDW-GOVERNMENT INC. 52566/267 239.40 1259.26 CDW-GOVERNMENT INC. 52958 058 TUH6036 107.85 53162 DRAIN PLUGS/GASKETS 101080112 52.33 160.18 CHICAGO INTERNATIONAL 101080112 61.17 61.17 53162 DRAIN PLUGS/GASKETS 101080112 61.48 500.00 CHICAGO INTERNATIONAL 19320 61.48 500.00 500.00 CUNTAS 52911 RUSS TOWELS ETC 769460398 161.31 242.81 S1181 RUGS TOWELS ETC 769460386 2464.00 404.12 CLARENDON HILLS PARK DIST 0622-0810 64488 464.00 </td <td></td> <td></td> <td>CHECK NO.</td> <td>B3480</td> <td></td> <td>70.19</td>			CHECK NO.	B3480		70.19
CHECK NO. #3461 10.60 BYRON J FAUL 52956 CONT BD/726 S THURLOW 19209 CHECK NO. 3000.00 CASE LOTS INC 52890 PAEER GOODS 025092/025116 024947/025062 52912 PAPER GOODS 434.55 585.11 239.40 53229 PAEER GOODS 025092/025116 024947/025062 52526/267 CHECK NO. 63483 1259.26 CDW-GOVERNMENT INC. 52958 OSB TJH6036 TLD5112 CHECK NO. 107.85 52.33 160.18 CHICAGO INTERNATIONAL 53162 DRAIN PLUGS/GASKETS 101080112 CHECK NO. 61.17 61.17 CHISNELL, COREY 52954 CONT BD/414 N WASEINGTON 19320 CHECK NO. 83485 500.00 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 76946398 161.31 242.81 CHECK NO. 83487 404.12 CLARENDON HILLS PARK DIST 52921 COOP PROGRAMS D622-0810 CHECK NO. 83488 464.00 464.00	BUTTE	EY RENTAL SERVICE IN				
BYRON J PAUL 3000.00 3000.00 CASE LOTS INC 025092/025116 434.55 52990 PAPER COODS 025092/025116 434.55 52912 PAPER COODS 024947/025062 585.31 53229 PAPER COODS 024947/025062 585.31 53229 PAPER COODS 024947/025062 585.31 53229 PAPER COODS 024947/025062 585.31 53249 PAPER COODS 025266/267 239.40 COW-GOVERNMENT INC. 52958 058 107.85 53149 UPS TUHOS112 52.33 160.18 CHICKGO INTERNATIONAL 101080112 61.17 61.17 S3162 DRAIN PLAYS/GASKETS 101080112 CHECK NO. 83485 500.00 CHISNELL, COREY 52954 CONT BD/414 N MASHINGTON 19320 500.00 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 242.81 404.12 CLARENDON HILLS PARK DIST 0622-0810 83488 464.00 464.00 464.00 S23232 WP/FW DEPT 0036815-08/10 93.95 53.93 53.93 53.93	53159	PROPANE REFILL	115171		10.60	
52956 CONT BD/726 S THURLOW 19209 3000.00 CASE LOTS THC 32830 025092/025116 434.55 52830 PAPER GOODS 024947/025062 585.31 53229 PAPER GOODS 024947/025062 239.40 CDW-GOVERNMENT INC. 252566/267 239.40 1259.26 CDW-GOVERNMENT INC. 52358 USB 107.85 53149 UPS TLD5112 52.33 CHECK NO. 83485 61.17 53162 DRAIN PLAXS/GASKETS 101080112 61.17 CHISNELL, COREY 52954 CONT BD/414 N WASELINGTON 19320 500.00 CINTAS 52911 RUSS TOWELS ETC 759463986 161.31 53181 RUGS TOWELS ETC 759463887 242.81 404.12 CLARENDON HILLS PARK DIST D622-0810 83488 464.00 464.00 COMCAST 53232 WP/FW DEPT 0036815-08/10 93.95 50.90			CHECK NO.	33461		10.60
CHECK NO. 83482 3000.00 CASE LOTS INC 52890 PAPER GOODS 025092/025116 434.55 52912 PAPER GOODS 024947/025062 585.31 1259.26 53229 PAPER GOODS 024947/025062 585.31 1259.26 CDW-GOVERNMENT INC. 525266/267 107.85 52.33 CDW-GOVERNMENT INC. 52.33 160.18 CHECK NO. 83485 61.17 CHECK NO. 83485 61.17 CHICAGO INTERNATIONAL 101080112 61.17 S3162 DRAIM PLACS/GASKETS 101080112 61.17 CHICAGO INTERNATIONAL 53291 61.17 S3162 DRAIM PLACS/GASKETS 101080112 61.17 CHICAGO INTERNATIONAL 53291 61.17 S1161 RUSS TOWELS FTC 769460398 161.31 S1181 RUSS TOWELS ETC 769460398 161.31 S1181 RUGS TOWELS ETC 769460398 161.31 S1811 RUGS TOWELS ETC 769460398 1461.31 S1812 RUGS TOWELS ETC 769460398 1464.00 CLARENDON HILLS	BYRON	J PAUL				
CASE LOTS INC 500.00 52890 PAPER GOODS 025092/025116 434.55 52912 PAPER GOODS 024947/025062 585.31 53229 PAPER GOODS 25266/267 239.40 CDW-GOVERNMENT INC. 52958 058 107.85 53149 UPS TLD5112 52.33 CHICAGO INTERNATIONAL 53162 DRAIM PLUGS/GASKETS 101080112 61.17 CHISNELL, COREY 52954 CONT BD/414 M WASHINGTON 19320 500.00 500.00 CINTAS 52911 RUSS TOWELS ETC 769463986 161.31 500.00 CINTAS 52921 COOP PROGRAMS D622-0810 464.00 464.00 CMARCH MILLS PARK DIST 0036815-08/10 93.95 464.00 464.00	52956	CONT BD/726 S THURLOW	19209		3000.00	
52890 PAPER GOODS 025092/025116 434.55 52912 PAPER GOODS 024947/025062 585.31 53229 PAPER GOODS 25266/267 239.40 CDW-GOVERNMENT INC. EXECK NO. 83483 1259.26 CDW-GOVERNMENT INC. EXECK NO. 83464 160.18 CHICAGO INTERNATIONAL TLD5112 52.33 160.18 CHICAGO INTERNATIONAL S3464 61.17 61.17 S3162 DRAIN PLUGS/GASKETS 101080112 61.17 61.17 CHISNELL, COREY S2954 COMT BD/414 M WASHINGTON 19320 S00.00 500.00 CINTAS S2911 RUSS TOWELS ETC 769460398 161.31 242.81 404.12 CLARENDON HILLS PARK DIST D622-0810 83488 464.00 464.00 COMCAST 0036815-08/10 93.95 93.95 503.61			CHECK NO.	83482		3000.00
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53229 PAPER GOODS 25266/267 239.40 1259.26 CDW-GOVERNMENT INC. 52958 058 TJH6036 107.85 52.33 S3143 UPS TLD5112 52.33 160.18 CHICAGO INTERNATIONAL 53162 DRAIN PLACS/GASKETS 101080112 61.17 S3162 DRAIN PLACS/GASKETS 101080112 61.17 61.17 CHISNELL, COREY 52954 CONT BD/414 N WASHINGTON 19320 500.00 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 242.81 404.12 CLARENDON HILLS PARK DIST 52921 COOP PROGRAMS 0522-0810 83488 464.00 464.00 COMCAST 0036815-08/10 93.95 93.95 53232 93.95 53232	52890	PAPER GOODS	025092/025116		434.55	
CHECK NO. 63483 1259.26 CDW-GOVERNMENT INC. 52958 058 TJH6036 107.85 53143 UPS TLD5112 52.33 160.18 CHICAGO INTERNATIONAL 53162 DRAIN PLUGS/GASKETS 101080112 61.17 S3162 DRAIN PLUGS/GASKETS 101080112 61.17 61.17 CHISNELL, COREY 52954 CONT BD/414 N WASHINGTON 19320 500.00 500.00 CINTAS 52911 RUGS TOWELS ETC 769460398 161.31 242.81 404.12 CLARENDON HILLS PARK DIST 52921 COOP PROGRAMS 6522-0810 644.00 464.00 COMCAST 52323 WP/FW DEPT 0036815-08/10 93.95 93.95			024947/025062		585.31	
CDW-GOVERNMENT INC. 52958 0SB TJH6036 107.85 53149 UPS TLD5112 52.33 CHICAGO INTERNATIONAL 53162 DRAIN PLUGS/GASKETS 101080112 61.17 53162 DRAIN PLUGS/GASKETS 101080112 61.17 CHISNELL, COREY 52954 CONT BD/414 N WASHINGTON 19320 500.00 CUNTAS 52911 RUSS TOWELS ETC 769460398 161.31 53181 RUGS TOWELS ETC 769463887 242.81 CLARENDON HILLS PARK DIST D622-0810 464.00 CUMCAST 0036815-08/10 93.95	53229	PAPER GOODS	CONTRACTOR COMPANY		239.40	
52958 USB TJH6036 107.85 53149 UPS TLD5112 52.33 CHICX.NO. 83464 160.18 CHICAGO INTERNATIONAL 53162 DRAIN PLUGS/GASKETS 101080112 61.17 S3162 DRAIN PLUGS/GASKETS 101080112 61.17 61.17 CHIECK NO. 83485 500.00 500.00 CHIECK NO. 83486 500.00 500.00 CINTAS CHECK NO. 83486 500.00 S2911 RUSS TOWELS ETC 769460398 161.31 S181 RUGS TOWELS ETC 769463887 242.81 CLARENDON HILLS PARK DIST 0622-0810 83488 464.00 S2921 COOP PROGRAMS 0622-0810 83488 464.00 COMCAST 0036815-08/10 93.95 93.95			CHECK NO.	83483		1259.26
53149 UPS TLD5112 52.33 CHICAGO INTERNATIONAL 53162 DRAIN PLIXSS/GASKETS 101080112 61.17 53162 DRAIN PLIXSS/GASKETS 101080112 61.17 CHIECK NO. 83485 61.17 CHISWELL, COREY 52954 CONT BD/414 N WASHINGTON 19320 S2954 CONT BD/414 N WASHINGTON 19320 CHECK NO. 83486 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 53181 RUGS TOWELS ETC 769463887 242.81 404.12 CLARENDON HILLS PARK DIST 522-0810 83488 464.00 COMCAST 52921 COOP PROGRAMS 0622-0810 454.00 COMCAST 53232 WP/PW DEPT 0036815-08/10 93.95	CDW-C	OVERNMENT INC.				
CHECK NO: 03464 160.18 CHICAGO INTERNATIONAL 53162 DRAIN PLUGS/GASKETS 101080112 61.17 S3162 DRAIN PLUGS/GASKETS 101080112 61.17 61.17 CHISNELL, COREY S2954 CONT BD/414 N WASHINGTON 19320 S00.00 CINTAS CHECK NO. 83486 S00.00 CINTAS S2911 RUSS TOWELS ETC 769460398 161.31 S31B1 RUGS TOWELS ETC 769463887 242.81 404.12 CLARENDON HILLS PARK DIST D622-0810 83488 464.00 COMCAST 0036815-08/10 93.95 464.00	52958	USB	TJH6036		107.85	
CHICAGO INTERNATIONAL 53162 DRAIN PLUGS/GASKETS 101080112 CHECK NO. 61.17 S2954 CONT BD/414 M WASHINGTON 19320 CHECK NO. 83485 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 53181 RUGS TOWELS ETC 769463887 242.81 CLARENDON HILLS PARK DIST 0622-0810 83488 COMCAST 0036815-08/10 93.95	53149	UPS			52.33	
53162 DRAIN PLLXGS/GASKETS 101080112 CHECK NO. 61.17 CHISNELL, COREY 52954 CONT BD/414 N WASHINGTON 19320 CHECK NO. 500.00 S2954 CONT BD/414 N WASHINGTON 19320 CHECK NO. 83486 500.00 CINTAS CHECK NO. 83486 500.00 S2911 RUSS TOWELS ETC 769460398 769463887 161.31 242.81 404.12 CLARENDON HILLS PARK DIST 0622-0810 CHECK NO. 83488 464.00 464.00 COMCAST 0036815-08/10 93.95 93.95 161.31			CHECK NO.	83484		160,18
CHECK NO: 83485 61.17 CHISNELL, COREY 52954 CONT BD/414 N WASHINGTON 19320 500.00 CINTAS CHECK NO. 83486 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 53181 RUGS TOWELS ETC 769463887 242.81 CLARENDON HILLS PARK DIST CHECK NO. 83486 404.12 CLARENDON HILLS PARK DIST D622-0810 454.00 464.00 COMCAST 0036815-08/10 99.95 99.95	CHICA	GO INTERNATIONAL				
CHISNELL, COREY 52954 CONT BD/414 N WASHINGTON 19320 500.00 CHECK NO. 83486 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 531B1 RUGS TOWELS ETC 769463887 242.81 CLARENDON HILLS PARK DIST CHECK NO. 83487 404.12 CLARENDON HILLS PARK DIST D622-0810 464.00 COMCAST 6036815-08/10 93.95	53162	DRAIN PLUGS/GASKETS	101080112		61.17	
52954 CONT BD/414 N WASHINGTON 19320 500.00 CINTAS CHECK NO. 83486 500.00 S2911 RUSS TOWELS BTC 769460398 161.31 531B1 RUGS TOWELS BTC 769463887 242.81 CLARENDON HILLS PARK DIST 0622-0810 464.00 S2921 COOP PROGRAMS 0622-0810 464.00 COMCAST 93.95 93.95			CHECK NO.	83485		61.17
CHECK NO. 83486 500.00 CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 53181 RUGS TOWELS ETC 769463687 242.81 CHECK NO. 83487 404.12 CLARENDON HILLS PARK DIST 0622-0810 464.00 S2921 COOP PROGRAMS 0622-0810 464.00 COMCAST 53232 WP/PW DEPT 0036815-08/10 99.95	CHISN	BLL, COREY				
CINTAS 52911 RUSS TOWELS ETC 769460398 161.31 531B1 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 99.95	52954	CONT BD/414 N WASHINGTON	19320		500.00	
52911 RUSS TOWELS ETC 769460398 161.31 531B1 RUGS TOWELS ETC 769463887 242.81 CHECK NO. 83487 404.12 CLARENDON HILLS PARK DIST 0622-0810 464.00 S2921 COOP PROGRAMS 0622-0810 464.00 COMCAST 53232 WP/PW DEPT 0036815-08/10 99.95			CHECK NO.	83486		500.00
531B1 RUGS TOWELS ETC 769463887 242.81 CLARENDON HILLS PARK DIST 6622-0810 464.00 S2921 COOP PROGRAMS 0622-0810 464.00 CHECK NO. 83488 464.00 COMCAST 53232 WP/PW DEPT 0036815-08/10 99.95	CINTA	S				
CHBCK NO. 83487 404.12 CLARENDON HILLS PARK DIST 52921 000P PROGRAMS 0622-0810 464.00 CHBCK NO. 83488 464.00 464.00 COMCAST 53232 WP/PW DEPT 0036815-08/10 99.95	52911	RUSS TOWELS BTC	769460398		161.31	
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	531B1	RUGS TOWELS ETC	769463887		242.81	
52921 COOP PROGRAMS 0522-0810 464.00 CHECK NO. 83488 464.00 COMCAST 53232 WP/PW DEPT 0036815-08/10 99.95			CHECK NO.	83487		404.12
CHECK NO. 83488 464.00 COMCAST 53232 WP/PW DEPT 0036815-08/10 99.95	CLARE	NDON HILLS PARK DIST				
COMCAST 53232 WP/PW DEPT 0036815-08/10 93.95	52921	COOP PROGRAMS	0622-0810		464.00	
53232 WP/PW DEPT 0036815-08/10 93.95			CHECK NO.	83488		464.00
동생 동안 - 동생인 방법 동생인 전 10년 동안에 관련하지만 20년 동안 전 20년 동안 20년 동안 20년 동안 20년 동안 20년 동안 20년 50년 50년 50년 50년 50년 50년 50년 50년 50년 5	COMCA	ST				
53233 KLM LODGE 0036807-08/10 95.00	53232	WP/PW DEPT	0036815-08/10		99.95	
	53233	KLM LODGE	0036807-08/10		95.00	

	PAYBE			INVOICE	CHEC
YOU.	DESCRIPTON	VENDOR INVOICE		AMOUNT	AMCUN
COMCA	The second s			12 12 12 12 12	
	PD/FD CABLE	0036781-08/10		160.00	
	VILLAGE HALL	0036757-08/10		160.00	
53238	POOL	0037136-08/10 CHECK NO.		230.00	744.9
COMED					
	57TH STREET	0015093062		88.18	
	SALT CREEK	1917116003		26.14	
		1131101044		515.71	
	SPINNING WHEEL		170	40.36	
	TRAFFIC SIGNALS ELEANOR PARK	1653148069-07/ 0075151076-07/		220.43	
	314 SYMONDS	0417073048-07/		90.96	
100000	WASHINGTON PARK LOT	2838114008-07/		42.19	
93230	WOUTBOILDA SARY POL	2838114008-077 CHECK NO.		44.15	1023.9
		CUBCK NO.	01430		1043.3
10000	RCIAL COPPEE SERVICE	333535		(1) 0.0	
	COFFER SUPPLIES	102516		63.00	
28302	COFFEE SUPPLIES	102603 CHECK NO.	83491	34.50	97.5
		Star 200 100 1	0.87.85.70		50.00
	ETE CLINIC	1207000			
53173	GAS SAW	194092 CHECK NO.	83492	1200.00	1200.0
		chier wo.	99174		169413
	S CHICAGO BUSINESS			05 00	
53254	RENEWAL BAL DUE	8244119-07/10 CHECK NO.		25.02	25.0
		CHECK NO.	61491		12.1
CZBKA	LA, BETTY				
53209	KLM REFUND	EN100709/19190		500.00	
		CHECK NO.	83494		500.0
CZEKA	LA, BETTY				
53220	KLM REFUND	EN100709-19421		152.00	
		CHECK NO.	83495		152.0
DAUGE	ERTY, MARY BETH				
	KLM REFUND	EN100723/19195	5	500.00	
		CHECK NO.	83496		500.0
DENZ	LARRY				
	UMPIRE	58885		180.00	
		CHECK NO.	83497		180.0
DIRE	CT ADVANTAGE INC				
1912-002	PROF MARKETING	4005		3739.00	
22222	CANAL CONTRACTOR OF THE			LC-352500-V	

	PAYEE			INVOICE	CHECK
VOU.	DESCRIPTON	VENDOR INVOICE		AMOUNT	AMOUNT
DIREC	T ADVANTAGE INC	OUR OF NO	00100		1710 00
		CHECK NO.	03430		3739.00
DOCU-	SHRED, INC.				
	00	23369		40.00	
53184	CONTAINERS	23459		60.00	
		CHECK NO.	83499		120.00
	VY, PATRICIA	and the second se			
52946	STM WTR/5526 S ELM STREET			4400.00	
		CHECK NO.	83500		4400.00
DUPAG	E WATER COMMISSION				
	JULY WATER	8809		226800.27	
		CHECK NO.	83501		226800.27
ENVIR	O-TEST/PERRY LABORAT				
53124	LAB SERVICES	10127042		150.00	
		CHECK NO.	83502		150.00
PYCER	L FASTENER SOLUTIONS				
	SHOP SUPPLIES	1274		77.76	
		CHECK NO.	B3503		77.76
EXELC	N ENGERY INC				
		200213900010		9796.90	
	908 ELM STREET	100421700090		381.07	
	TRANSFORMER	100421800100		2561.87	
53222	STREET LIGHTING	200239600010 CHECK NO.	83504	482.22	13222.06
		CHECK NO.	83304		13222.00
EXTRA	CTOR CORPORATION				
53119	SWIM SUITS	101140		543.00	
		CHECK NO.	83505		543.00
2 13 1 - 2					
2000	S FERO INC	20220		500.00	
27923	CONT BD/218 FULLER RD	19330 CHECK NO.	83506	500.00	500.00
		ciller hy.	03300		200.00
FIRE	SAFETY CONSULTANTS				
52888	SPINKLER INSPECTIONS	2010677		435.00	
		CHECK NO.	83507		435.00
7.5300.02					
	GLINKE PLUMBING AND	26700		305 50	
3783128	PIERCE PARK POOL	26789 26712		296.50 567.15	
SECTOR S	FOUNTAIN	26689		153.75	
22230	1 V VIII AAAA			499119	

11011	PAYEE			INVOICE	CHECK
¥00.	DESCRIPTON	VENDOR INVOICE		AMCUNT	AMOUNT
FRED (GLINKE PLUMBING AND				
		CHECK NO.	83509		1017.40
FUKAR.	, KEN				
53141	UMPIRE	58685		120.00	
		CHECK NO.	83509		120.00
FULLER	RS SERVICE CENTER IN				
	CAR REPAIRS/WASHES	383021/036		641.75	
5312B	CAR WASE	382473		8.00	
		CHECK NO.	83510		649.75
	LD, JON & MARY LOD				
53243	CONT BD/126 E HICKORY	19232		1000.00	
		CHECK NO.	83511		1000.00
	SERVICES				
1000	UNIFORMS	1028458394		246.36	
	UNIFORMS	1028455852		246.36	
53178	UNIFORMS	1028460926		246.36	12220
		CHECK NO.	83512		739.08
GALLS	AN ARAMARK COMPANY				
53116	UNIFORMS	510719757		56.25	
		CHECK NO.	83513		56.25
GATEW/	ay sra				
53114	1ST INSTALLMENT	33541115-08/10		33541.15	
		CHECK NO.	83514		33541.15
G88RY,	, DEBRA				
53212	KLM REFUND	EN100724/19009		500.00	
		CHECK NO.	83515		500.00
GERNAI	BY, ALLISON				
53215	KLM REFUND	EN10077/19057		500.00	
		CHECK NO.	B3516		500.00
GRAINO	SER, INC.				
52934		9303994348		30.24	
52935		9303994355		27.90	
53253	POOL	9309126705/1116		106.32	121212112
		CHECK NO.	83517		164.46
GRANT	SQUARE RESTAURANT				
52915	EMERGENCY MEALS	93188		931.88	
		CHECK NO.	83518		931.88

	PAYES			INVOICE	CHECK
VOU.	DESCRIPTON	VENDOR INVOICE		AMOUNT	AMOUNT
	64 - C				
11-11-11-11					
	ALE CHAMBER OF COMME			-	
22883	UNIQUELY TEURSDAYS	07221001		7500.00	
		CHECK NO.	83515		7500.00
UTNED	ALE MURSERIES				
	CONT ED/821 MERRILL WOODS	19459		500.00	
26731	COWI BD/ 621 MEARING WOODS	CHECK NO.	92520	500.00	500.00
		chiece, no.	43324		300.00
HOLLA	ND HARDWARE				
	SOCKETS	539/537		21.38	
		CHECK NO.	83521		21.38
HOOKS	, MICHABL				
53258	STICKER REFUND	T-19		37.50	
		CHECK NO.	83522		37.50
	, INC.				
	SUPPLIES	2258143		94.95	
53148	VALVE	2258144		16.31	
		CHECK NO.	83523		111.26
1212-22-227					
	OIS CENTRAL SWEEPING			1221 120	
53122	STREET SWEEPING	133722/740/881		1824.12	1000 000
		CHECK NO.	83524		1824.12
TMDS/	T OFFICE PRODUCTS				
100 C 100	OFFICE SUPPLIES	1782066		102.20	
22162	orrica porreiso	CHECK NO.	83525	102.20	102.20
		childen no.	93343		101-10
IN TO	GOD NETWORK				
53211	KLM REPOND	EN100725/19429		250,00	
		CHECK NO.	83526		250.00
INFOR	MATION DEVELOPMENT				
53186	DIALOG/WEB BASED	13719/13720		\$561.00	
		CHECK NO.	83527		5561.00
	NATIONAL CODE COUNCI				
52928	INSPECTIONS	1225181-IN		21.50	
		CHECK NO.	83528		21.50
Things	NATIONAL PROPERTY NO.				
	NATIONAL EXTERMINATO EXT FRES	01050305		208.00	
32960	EAT PERS	81059705 CHECK NO.	92529	208.00	208.00
		CHECK NJ.	03363		#40.VV
INTER	STATE BATTERY SYSTEM				
	BATTERIES	10001431		357.80	
65.797.0753	N20657015770	897.897.877.877.877 1997.877.877.877		TETA NEL TETA	

	PAYER			INVOICE	CHECK
V00.	DESCRIPTON	VENDOR INVOICE		AMOUNT	AMOUNT
INTER	STATE BATTERY SYSTEM				
549.49 0 .890	MARAG-KARLENGES (TERKEREN)	CHECK NO.	63530		357.80
	PLUMBLING INC			1200-00	
53241	CONT 80/534 W CHESTNUT	18980 CHECK NO.	82631	500.00	500.00
		CABOA NO.	83531		500.00
JOHN 1	DEERE LANDSCAPES				
53129	IRRIGATION PARTS	\$5382833		28.58	
		CHECK NO.	83532		28.58
TOWNER	TON ONDY				
	FON, GARY PERMIT FEES	5040		50.40	
55110			83533	50.40	50.40
	ON, CAROL				
53131	NSF REFUND	28465		230.00	100000000000
		CHECK NO.	83534		130.00
XINGS	LANDSCAPING CO				
	CONT BD/557 N BRUNER	19347		500.00	
		CHECK NO.	83535		500.00
/*221212121218					
	LAWNMOWER SALES	385153		70.13	
23231	PUMP PARTS	CHECK NO.	83536	79.13	79.13
		chies io:	62234		13.13
KONECI	RANES, INC				
52871	ANNUAL INSPECTIONS	CHI00507956		320.00	
		CHECK NO.	83537		320.00
KRAMET	R FOODS				
	ASST SUPPLIES	3240761/1394/27	6	60.03	
		CHECK NO.			60.03
KREJC	30				
53142	UMPIRE	58892 CHECK NO.	63639	115.50	115.50
		CHECK NO.	83532		115.50
LEXIS	NEXIS RISK DATA MNG				
53144	2010 CONTRACT FEE	130175120100731		153.00	
		CHECK NO.	83540		153.00
MADICAL	DEP MATCON PEOD				
	RET WATSON EBERT XLM REFUND	EN100716/19184		500.00	
100000.0	CC=119UNE CIGN/2		83541		500.00

PAYEE INVOICE CHECK VOU. DESCRIPTON VENDOR INVOICE AMOUNT AMOUNT MARTINA, DON 53143 UMPIRE 53387 240.00 CHECK NO. 63542 240.00 MATHEWS, DAVE 53137 UMPIRE 58388 90.00	
53143 UMPIRE 58387 240.00 CHECK NO. 63542 240.00 MATHERS, DAVE 53137 UMPIRE 58988 90.00	
53143 UMPIRE 58387 240.00 CHECK NO. 63542 240.00 MATHERS, DAVE 53137 UMPIRE 58988 90.00	
53143 UMPIRE 58387 240.00 CHECK NO. 63542 240.00 MATHERS, DAVE 53137 UMPIRE 58988 90.00	
CHECK NO. 63542 240.00 MATHERS, DAVE 53137 UMPIRE 58988 90.00	
MATHERS, DAVE 53137 UMPIRE 58988 90.00	
53137 UMPIRE 58888 90.00	
A Second Se	
CHECK NO. 83543 90.00	
MATTHIES BUILDERS	
53244 CONT BD/45 E BIRCHWOOD 19271 1600.00 CHECK NO. 83544 1600.00	
CHECK NO. 83544 1600.00	
MCDONALDS	
53217 KLM REFUND EN100715/19432 250.00	
CHECK NO. 83545 250.00	
METROPLOLITAN MAYORS	
52938 DURS 2010-099 627.90	
CHECK NO. 83546 627.90	
MORIMOTO, STEPHEN	
53246 CONT BD/843 S GARFIELD 19376 500.00	
CHECK NO. 83547 500.00	
MOTIVE PARTS CO - FMP	
53110 FAN REPLACEMENT 091397/188287 359.80	
CHECK NO. 83548 359.80	
MOTIVE PARTS CO FMP 53127 AUTO PARTS 107212/62051104 147.32	
CHECK NO. 83549 147.32	
MOTOROLA	
52917 RADIO MAINTENANCE SR92507 117.50	
CHECK NO. 83550 117.50	
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53239 CONT BD/205 E 6TH 19492 500.00	
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53203 AUTO PARTS 122093/330 948.01	
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VOU.	DESCRIPTON	VENDOR INVOICE	3	AMOUNT	AMOUN
NELS	J JOHNSON TREE EXPT				
52872	INJECTION	60561		10725.00	
		CHECK NO.	83554		10725.0
NELSC	W, SCOTT				
52940	CLASS REFUND	91673		65.00	
		CHECK NO.	83555		65.0
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NICOR	GAS				
	350 N VINE	1327011000-7/1	0	104.46	
		CHECK NO.			104.4
NUC02	INC.				
52880	POOL CHEMICALS	R137782303		169.44	
		CHECK NO.	83558		169.44
P & C	KEENE				
53120		166853		275.00	
		CHECK NO.	83559	1245467	275.0
PALOS	SPORTS INC				
141.0003	STRIKE MAT	69423-00		19.90	
		CHECK NO.	83560	35.55%	19.9
PIEC2	YNSKI, LINDA				
	PROSECUTOR	4889		1214.00	
		CHECK NO.	83561	0.0000.0000.0000.000	1214,00
PLAYE	R5 INDOOR				
	YOUTH LACROSSE	1276		1078.00	
		CHECK NO.	83562		1078.00
PLEAS	ANTVIEW FIREFIGHTERS				
52937	FLOODING SUPPLIES	58B65		32.60	
		CHECK NO.	83563		32.60
POLYM	ED PICTURES				
52920	BAL VIDEO PARADE	4000-07/10		400.00	
		CHECK NO.	83564		400.00
PORTA	BLE JOHN				
52916	PORTABLES PORTABLES	A-162914 A-163631/16366		664.00	
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52879	PCCL	37115569		17.25	
		CHECK NO.	83566		17.25
PREMI	ER LANDSCAPING				
52952	CONT ED/931 S ADAMS	19342		600.00	
		CHECK NO.	83567		600.00
	ER LANDSCAPING				
53245	CONT ED/505 MORNS LANE			500.00	
		CHECK NO.	83568		500.00
PREMI	ER LANDSCAPING CONTR				
	CONT BD/341 S ELM	19121		500.00	
		CHECK NO.	83569		500.00
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	AFETY				
	SAFETY GEAR	2/668820		113.40	
53111	EAR PLOGS	2/670390		41.65	
		CHECK NO.	83570		155.05
PRC T	AC POLICE & FIRE				
53117	UNIFORMS	008627		2557.48	
		CHECK NO.	83571		2557.48
choch	ESSIVE INS CO				
0.000000	REFUND	CLAIM#09-1317	122	565.31	
56515		CHECK NO.			565.31
PUCKO	RUS, DARIUS				
53257	STICKER REFUND	A3735/34		37.50	
		CHECK NO.	83573		37.50
OUARR	Y MATERIALS, INC.				
	COLD MIX	38996		392.00	
52914	COLD MIX	38855		392.00	
\$3121	COLD PATCH	00036916		667.60	
53175	COLD MIX	00038937		392.00	
53230	COLD MIX	38969		392.00	
		CHECK NO.	83574		2235.60
RATIN	IOAD MANAGEMENT CO				
53146		254289		99.83	
		CHECK NO.	83575	57.05	99.83

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52939 CLASS REFURD	91877	101010-002	115.00		
	CHECK NO.	83576		115.00	
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53204 BOOTS	450000003864 CHECK NO.	03533	182.73		
	CHECK NO.	83577		182.73	
REED ENGINEERING					
53219 KLM REFUND	EN100730/19435		72.00		
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		01010		12:00	
REED, EVAN					
53208 KLM REFUND	19194		500.00		
	CHECK NO.	83579		500.00	
REBTZ, 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			1222112		
53135 AMBULANCE REFUND	092380		259.50		
	CHECK NO.	83582		259.50	
RUSSO POWER EQUIPMENT					
53227 WASHER	1009808		5.82		
JJJJJ HELIIL	CHECK NO.	83583	5.62	5.62	
		42262		3,00	
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		
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SCHEF	KE, PHILIP				
		CHECK NO.	83587		500.00
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	D, JOHN			2532 0000	
23218	KLM REFUND	EN100710/19002		500.00	233 - 601
		CHECK NO.	83588		500.00
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	CONT BD/840 S ELM	18288		800.00	
	CONT BD/111 N WASHINGTON			1200.00	
		16733		1375.00	
	SITE MNGE/736 FRANKLIN			3000.00	
		CHECK NO.	83589		6375.00
SHERW	IN WILLIAMS				
	TRAFFIC PAINT	3951-3		471.60	
52924	TRAFFIC PAINT	6292.4		1090.85	
		CHECK NO.	83590		1562.45
	N, MARC UMPIRE	58890		99.00	
51150	ONFIRE	CHECK NO.	83591	30,00	90.00
		chock do.	13374		22100
SIMPL	EX GRINNELL				
52875	FIRE ALARM REPAIRS	65642082		422.25	
		CHECK NO.	83592		422.25
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	REIMB BXP INSTRUCTION			2044.00	
52919	INSTRUCTION*REIMB EXP*	8951020434	100000	2055.00	MARKO BEV
		CHECK NO.	83593		4099.00
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and think the	CARPET CLEANING FLOOD	11726290		1005.38	
32001	CHAPTER COMPANY FLOOD	CHECK NO.	83594	1003-30	1005.38
STAWC	ZYX, WAYNE				
53139	UMPIRE	58891		150.00	
		CHECK NO.	83595		150.00
	ING CODIFIERS INC				
53252	ZONING	10496		1796.00	
		CHECK NO.	83596		1796.00
OTION	PD COTT				
	ER, SCOTT BROCHURE DESIGN	0014		1040.00	
32301	ENGENORE DERIVIN	CHECK NO.	83597	1010.00	1040.00
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	SCADA	0080035		788.24	
52002	JUNIN	CHECK NO.	83598	100.24	788.24
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SUBUR	BAN DOOR CHECK				
53221	PAD LOCKS	400848		246.60	
		CHECK NO.	83599		246.60
	DALITHE LOUI				
	BANITE BOWL BOWLING CLASSES	13		120.00	
34344	DOWNING CTURSES	CHECK NO.	83600	120.00	120.00
		shuch hat	49444		120.00
T-2 S	YSTEMS INC				
53115	PRINTER REPAIR	G001057		280.00	
		CHECK NO.	B3601		280.00
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	INSDALEAN VARIATIONS	14083/130/129/	61	852.00	
23231	VARIATIONS	CHBCK NO.		552.00	852.00
		CHECK NO.	01002		002700
THE L	IFEGUARD STORE INC				
53112	GLOVES	024460		80.50	
		CHECK NO.	B3603		80.50
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	LEG CODE CONSULTANT	4608		7276.75	
53456	PLAN REVIEWS	CHECK NO.	83604	1216.15	7276.75
		cupen no.	03001		1610.15
TRUGR	EEN-CHEMLAWN				
52922	FERTILZER TREATMENT	556605		9454.22	
		CHECK NO.	83605		9454.22
N2422012					
	TORE #3276	9538		10.10	
53134	SHIPMENTS	CHECK NO.	83606	10.10	10.10
		union no i			10000
VER12	ON WIRELESS				
53237	POLICE MODEUMS	2437620128		645.15	
		CHECK NO.	83607		645.15
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	GE SEWER & PLUMBING	10101		500.00	
52949	CONT BD/5531 S PARK	19484 GUEGY NO	01600	500.00	500.00
		CHECK NO.	03000		300.00
VILLA	GE TAXI SERVICE, INC				
	SENIOR TAXI	313476		52.00	
		CHECK NO.	83609		52.00

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	RN, MICHAEL			an. mar ann	
53247	CONT 3D/425 S STOUGH	19479		500.00	
		CHECK NO.	83510		500.00
	ESS HOUSE				
53210	KLM REFUND	EN100728/19430		250.00	
		CHECK NO.	83611		250.00
WHATE	SALE DIRECT, INC				
	BULBS	000179302		207.23	
10 B B B B B	BULBS	179541		160.24	
	Later and the second	CRECK NO.	83612	5-1101-122	367.47
		100000000000000000000000000000000000000	2000 (1905 (
WILLO	WBROOK FORD INC				
53180	SQUAD CAR REPAIRS	6071056/1		6161.56	
53185	WATER HOSE	5049330		40.95	
		CHECK NO.	83613		6202.51
WPS M	EDICARE PART 8				
53134	AMBULANCE REFUND	091907		292.25	
		CHECK NO.	83614		292.25
	10.0000000000				
	CORPORATION	040403533		983.99	
52962	LEASE	049401633 CHECK NO.	81615	965.99	983.99
		CURCH NO.	02013		202-22
ZER N	EDICAL				
	MEDICAL SUPPLIES	0100285507		67.56	
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53126	MEDICAL SUPPLIES	D100285508		32.77	
		CHECK NO.	83616		185.93
ZHOU	QIUYE				
\$3183	PARKING PERMIT	000157		250.00	
		CHECK NO.	83617		250.00
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	ELL WATER SERVICE			071 33	
52884	WATER MAIN MATERIALS	209240	49.69.0	861.77	861.77
		CHECK NO.	97619		001.77
poper	ERFIELD, TINA				
	TREE REIMBURSEMENT	1008-1		260.00	
34013	THEE REINDOROBHENT	CHECK NO.	83619	6763634465	260.00
			1.040803.0		
WEGL	OWSKI, SHARON				
	TREE REIMBURSEMENT	628705		260.00	
		CHECK NO.	83620		260.00

A/P Check Total 445,329.36

DATE: August 11, 2010

AGENDA	ORIGINATING
SECTION NUMBER Village Board Consent Agenda Item	DEPARTMENT Community Development
ITEM Clarendon Hills Sewer Improvements Project	APPROVAL Daniel M. Deeter
Request to revise the Force Main Route	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
COMMITTEE AC	TION:			
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 <u>AND THE ROUTE FOR THE RELIEF SEWER</u>

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 <u>Exhibit A</u>, 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:

<u>Section 1.</u> <u>Recitals Incorporated.</u> 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 <u>Exhibit</u> <u>A</u>.

<u>Section 3.</u> <u>Execution of Amendment to the Intergovernmental</u> <u>Agreement</u>. The Village Manager is directed to execute the Amendment to the Intergovernmental Agreement on behalf of the Village in substantially the form attached as <u>Exhibit A</u>, and the Deputy Village Clerk is directed to attest the signature of the Village Manager.

<u>Section 4.</u> <u>Severability and Repeal of Inconsistent Ordinances and</u> <u>Resolutions</u>. 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 <u>THE ROUTE FOR THE RELIEF SEWER</u>

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

3

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. <u>EFFECTIVE DATE.</u> 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

VILLAGE OF HINSDALE

By: Thomas Karaba, Village President	By: David C. Cook, Village Manager
ATTEST:	ATTEST:
Dawn Tandle, Village Clerk	Christine M. Bruton, Deputy Village Clerk
Dated:	Dated:
VILLAGE OF WESTMONT	FLAGG CREEK WATER RECLAMATION DISTRICT
By: William H. Rahn, Village President	By: Robert Abrahams, Executive Director
ATTEST:	ATTEST:
Virginia Szymski, Village Clerk	Mariel F. Schlesinger, Clerk
Dated:	Dated:

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

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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. <u>EFFECTIVE DATE.</u> 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

VILLAGE OF HINSDALE

By: Thomas Karaba, Village President ATTEST:	By: David C. Cook, Village Manager ATTEST:
Dawn Tandle, Village Clerk	Christine M. Bruton, Deputy Village Clerk
Dated:	Dated:
VILLAGE OF WESTMONT	FLAGG CREEK WATER RECLAMATION DISTRICT
By: William H. Rahn, Village President	By: Robert Abrahams, Executive Director
ATTEST:	ATTEST:
Virginia Szymski, Village Clerk	Mariel F. Schlesinger, Clerk
Dated:	Dated:

DATE August 12, 2010

AGENDA SECTION	Village Board of Trustees	ORIGINA DEPARTI		nunity Development
	2010 Mills Street Watermain			M. Deeter
TEM	Replacement	APPROV	Z D Villag	e Engineer
design co Co., is the bid summ upon actu	st 9, 2010, seven bids were reconsultant, SEC Group, Inc., has the lowest qualified bidder with a mary is attached. The bids are b al work done.	reviewed the bids and h bid amount of \$202,77 based upon estimated qu	as verified that Gera 5.25. Award is respo antitics. Final payou	rdi Sewer and Water ectfully requested. A its will be dependent
(It was b	Street Water Main Replacement id separately so that the water meers' estimate for the Waterman	nain permitting would n	ot delay road resurfac	ing on other streets.)
•	Cost of all 2010 Resurfacing 1 (includes engineering fees) (excludes \$25,000 for KLM)	0,919.25	
	Budgeted Amount		00,000.00	
Motion:	To approve the Award of Project to Gerardi Sewer a			
	Project to Gerardi Sewer a			
Motion: STAFF APF APPROVAI	Project to Gerardi Sewer a			
STAFF APF APPROVAI	Project to Gerardi Sewer a	nd Water Co., in the a	mount of \$202,776.	25. MANAGER%)
STAFF APP APPROVAI	Project to Gerardi Sewer a PROVALS APPROVAL	nd Water Co., in the a	mount of \$202,776.	25. MANAGER%)
STAFF APF APPROVAI	Project to Gerardi Sewer a PROVALS APPROVAL	nd Water Co., in the a	mount of \$202,776.	25. MANAGER'8)
STAFF APF APPROVAI	Project to Gerardi Sewer a PROVALS APPROVAL EE ACTION:	nd Water Co., in the a	mount of \$202,776.	25. MANAGER'8)



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.



SEC Group Inc., an HR Green Company (3) were been

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AGENDA EPS Agenda	ORIGINATING
SECTION	DEPARTMENT PUBLIC SERVICES
ITEM ULV Mosquito Abatement Application	APPROVAL

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.

Staff recommends application of the ULV treatment and if the Board of Trustees concurs, the following motion would be appropriate:

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

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
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COMMITTEE A	ACTION:			
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VILLAGE OF HINSDALE PURCHASE REQUISITION

Original	Order	Confirming Order				Р	Purchase Order #				
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Phone #							ocial Security #				
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Requisitioned By

Department Head Approval

Finance Director Approval

Village Manager Approval

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