

RESOLUTION 2015-107

A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES OVER \$20,000 TO CLARKE MOSQUITO MANAGEMENT, INC. FOR ENVIRONMENTAL MOSQUITO MANAGEMENT SERVICES WITHIN THE FY2015-16 BUDGET YEAR

WHEREAS, the Village of Vernon Hills entered into an agreement on January 20, 2004 with Clarke Mosquito Management, Inc. for the Village of Vernon Hills Environmental Mosquito Management Program; and

WHEREAS, in 2013 Clarke Mosquito Management, Inc. proposed a three year contract from FY2013 through FY2015; and

WHEREAS, the said three year contract allows for Clarke Mosquito Management to increase the cost for services for FY2014 and FY2015 by a percentage which shall not exceed the lesser of the percentage increase of the consumer price index (CPI) or a maximum of 5% (Price Increase Percentage); and

WHEREAS, the Village Board has approved the 2015-16 budget that delineates \$61,753 for insect control services under account (0102040-520610); and

WHEREAS, the base cost for the 2015 Environmental Mosquito Management Program is \$59,277.75; and

WHEREAS, Surveillance and Monitoring, including one New Jersey light trap and one oviposition or gravid trap is included in the cost; and

WHEREAS, larval control includes three inspections of 130 sites, six targeted inspections of 64 sites, and three Culex targeted inspections of 40 sites, and four treatments of 2500 catch basins; and

WHEREAS, the cost for 2015 Ultra Low Volume (ULV) Treatments using Mosquitomist, four (4) community wide, July 4th, and the Summer Celebration is included in the above cost; and

WHEREAS, the cost for an additional community wide ULV Treatment will be billed at \$4,935; and

WHEREAS, the ULV treatment cost for Arbortheater events and other special events is estimated at \$200 per special event; and

WHEREAS, an additional \$10,397 above the \$61,753 is requested in anticipation that two additional community wide ULV treatments and a few additional special event sprays may be necessary dependant upon unanticipated climate and mosquito populations. These funds will be found within the existing Public Works 2015-16 budget through a budget transfer.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

THAT, the Finance Director is authorized to execute payments to Clarke Mosquito Management, Inc. for the Village of Vernon Hills 2015 Environmental Mosquito Management Program in an amount of \$67,150; and

THAT, the Finance Director is authorized to create a purchase order to Clarke Mosquito Management, Inc. in the amount of \$61,753, and is authorized to increase said purchase order to Clarke Mosquito Management, Inc. by an additional \$10,397, if necessary, via a budget transfer from within the existing FY2015-16 budget for a total amount not to exceed \$72,150.

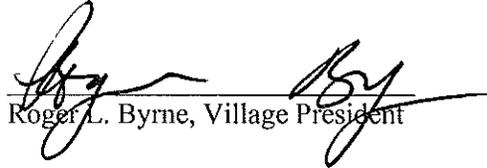
Dated this 16th day of June 2015

Adopted by roll call vote as follows:

AYES: 6 – Hebda, Schultz, Marquardt, Schwartz, Williams, Koch

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

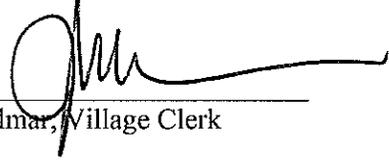


Roger L. Byrne, Village President

PASSED: 06/16/2015

APPROVED: 06/16/2015

ATTEST: 06/17/2015



John Kalmar, Village Clerk