

22.

**VILLAGE OF HINSDALE
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
June 3, 2014**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, June 3, 2014 at 7:36 p.m.

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

Absent: Trustees Laura LaPlaca and Bob Saigh

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Finance Director Darrell Langlois, Police Chief Brad Bloom, Fire Chief Rick Ronovsky, Director of Community Development Robb McGinnis and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

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

APPROVAL OF MINUTES

There being no corrections to the draft minutes, Trustee Elder moved to **approve the draft minutes of the regularly scheduled meeting of May 20, 2014, as presented.** Trustee Haarlow seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow and President Cauley

NAYS: None

ABSTAIN: Trustee Hughes

ABSENT: Trustees LaPlaca and Saigh

Motion carried.

PUBLIC HEARING TO RECEIVE PUBLIC COMMENTS ON THE PROPOSAL TO SELL BONDS OF THE VILLAGE IN THE AMOUNT OF NOT TO EXCEED \$5,000,000 FOR CERTAIN PUBLIC INFRASTRUCTURE PROJECTS, INCLUDING, BUT NOT LIMITED TO, ACQUISITION AND CONSTRUCTION BRIDGES AND SIDEWALKS; WASTE DISPOSAL SYSTEMS; AND WATER

**AND SEWER LINE EXTENSIONS, WATER DISTRIBUTION AND
PURIFICATION FACILITIES, STORM WATER DRAINAGE AND RETENTION
FACILITIES, AND SEWAGE TREATMENT FACILITIES WITHIN THE
VILLAGE**

President Cauley introduced the item and called to order the Public Hearing. He recounted that the Board authorized this item with the approval of O2014-17 on May 6, 2014. The notice for the public hearing and O2014-17 were published in the Hinsdalean on May 15, 2014 and posted at Village Hall in accordance with State statutes. Alternative revenue bonds are subject to the back-door referendum provisions per State statute. If no petition is received during the 30-day back-door period, the final adopting ordinance will be presented to the Board at their meeting of June 17, 2014. President Cauley asked if there were any additional comments from the Trustees; there were none. He stated that no written testimony concerning the proposed issuance had been received. He asked for oral testimony or comments from any persons present regarding the proposed issuance of bonds. There being none, he asked for a motion to close the hearing. Trustee Elder moved to **close the PUBLIC HEARING TO RECEIVE PUBLIC COMMENTS ON THE PROPOSAL TO SELL BONDS OF THE VILLAGE IN THE AMOUNT OF NOT TO EXCEED \$5,000,000 FOR CERTAIN PUBLIC INFRASTRUCTURE PROJECTS, INCLUDING, BUT NOT LIMITED TO, ACQUISITION AND CONSTRUCTION BRIDGES AND SIDEWALKS; WASTE DISPOSAL SYSTEMS; AND WATER AND SEWER LINE EXTENSIONS, WATER DISTRIBUTION AND PURIFICATION FACILITIES, STORM WATER DRAINAGE AND RETENTION FACILITIES, AND SEWAGE TREATMENT FACILITIES WITHIN THE VILLAGE.** Trustee Hughes seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Hughes

NAYS: None

ABSTAIN: None

ABSENT: Trustees LaPlaca and Saigh

Motion carried.

APPOINTMENTS TO BOARDS AND COMMISSIONS

President Cauley explained that on April 30th each year various terms on Village Boards and Commissions expire. He asked for a motion to appoint as follows:

Economic Development Commission

Elizabeth Garvey to a 3-year term through April 30, 2017

Michael Goebel to a 3-year term through April 30, 2017

Park & Recreation Commission

Susan Owens to a 3-year term through April 30, 2017

Scott Banke as Chairman for the remainder of his term through April 30, 2015 to replace retiring Chair Matt Klucenek

Plan Commission

Steve Cashman to a 3-year term through April 30, 2017

Laurene McMahon to a 3-year term through April 30, 2017

Zoning Board of Appeals

Robert Neiman as Chairman for the remainder of his term through April 30, 2016 to replace retiring Chair Debra Braselton

Trustee Elder moved **approval of the list of appointments to the Boards and Commissions outlined above, as recommended by the Village President.** Trustee Haarlow seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Hughes

NAYS: None

ABSTAIN: None

ABSENT: Trustees LaPlaca and Saigh

Motion carried.

President Cauley thanked retiring Chairpersons Matt Klucenek and Deb Braselton for their service and reminded residents of existing openings on various commissions. He stated how important volunteer service is to the Village and if anyone is interested in serving, they can send him an email.

CITIZENS' PETITIONS

Mr. Peter Brewer of Hinsdale, submitted a petition to make longboarding legal on Hinsdale roads. He explained that skateboarding is not allowed, but a longboard is a means of transportation, much like a bicycle, and can be controlled on asphalt surfaces. In his opinion, it is more dangerous to use a longboard on sidewalks than roads. He said he posted his petition on Facebook and collected 200 supporters in 48 hours. He wanted to bring this matter to the attention of the Board and have the Village law changed.

VILLAGE PRESIDENT'S REPORT

No report.

CONSENT AGENDA

President Cauley read the Consent Agenda as follows:

Recommended by Zoning & Public Safety Committee

- a) Ordinance Declaring Property as Surplus, Approving the Sale of the Surplus Property on the Internet Website E-Bay by Public Auction and Disposing of Items that have no Value (Omnibus vote) (O2014-19)
- b) Ordinance Approving a Major Adjustment to a Planned Development for a New Monument Sign at 108-130 E. First Street – Grace Episcopal Church (Omnibus vote) (O2014-20)

Trustee Hughes moved to **approve the Consent Agenda, as presented.** Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Hughes

NAYS: None

ABSTAIN: None

ABSENT: Trustees LaPlaca and Saigh

Motion carried.

ADMINISTRATION AND COMMUNITY AFFAIRS

Accounts Payable

Trustee Elder moved **Approval and Payment of the Accounts Payable for the Period of May 17, 2014 through May 30, 2014 in the aggregate amount of \$416,195.33 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Haarlow seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Hughes

NAYS: None

ABSTAIN: None

ABSENT: Trustees LaPlaca and Saigh

Motion carried.

Trustee Hughes mentioned that the ACA reports are now being posted on the website and will be addressed by the Committee during their meetings on an exception basis only. This system worked well at their meeting last night.

ENVIRONMENT AND PUBLIC SERVICES

No report.

ZONING AND PUBLIC SAFETY

No report.

REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

No reports.

OTHER BUSINESS

None.

STAFF REPORTS

No reports.

CITIZENS' PETITIONS

None.

TRUSTEE COMMENTS

None.

ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn into Closed Session. Trustee Hughes **moved to adjourn the meeting of the Hinsdale Board of Trustees of June 3, 2014 into Closed Session under 5 ILCS 120/2(c)(1) appointment, employment compensation, discipline, performance or dismissal of specific employees or legal counsel, and 5 ILCS 120/2(c)(11) Litigation, filed or pending before a court or administrative tribunal or when an action is probable or imminent, and not to reconvene.** Trustee Elder seconded the motion.

AYES: Trustees Elder, Angelo, Haarlow, Hughes

NAYS: None

ABSTAIN: None


ABSENT: Trustees LaPlaca and Saigh

Motion carried.

Meeting adjourned at 7:54 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

DATE June 17, 2014

AGENDA SECTION	Village Board of Trustees	ORIGINATING DEPARTMENT	Administration
ITEM	Appointments to Boards and Commissions	APPROVED	Christine Bruton Village Clerk 

On April 30th each year various terms on Village Boards and Commissions expire. The following individuals have agreed to serve as follows:

Plan Commission

Troy Unell to a 3-year term through April 30, 2017

Zoning Board of Appeals

Kathryn Engel to a 5-year term through April 30, 2019

Economic Development Commission

Elizabeth Garvey reappointed to a 3-year term through April 30, 2017

Michael Goebel reappointed to a 3-year term through April 30, 2017

Motion: To move approval of the list of appointments to the Boards and Commissions outlined above, as recommended by the Village President.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
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COMMITTEE ACTION:

BOARD ACTION:

DATE June 2, 2014

REQUEST FOR BOARD ACTION

AGENDA Administration and Community SECTION NUMBER Affairs Committee	ORIGINATING DEPARTMENT Parks and Recreation
ITEM License Agreement between Mary Doten and the Village of Hinsdale	APPROVED Gina Hassett, Director of Parks & Rec.

LICENSE AGREEMENT BETWEEN MARY DOTEN AND THE VILLAGE OF HINSDALE

Ms. Doten owns and operates "Paddle in the Park" (TP) and has been coordinating and teaching platform tennis lessons for the Village for over ten years. For the past three years, the Village has approved a license agreement issued to Ms. Doten to utilize Village courts to coordinate group and private lessons and team drills

Prior to 2012, Ms. Doten and other professionals that taught lessons coordinated by the Village were reimbursed 90% of the lesson revenue. In 2012, Ms. Doten took on the coordination of the lesson program and was issued a license agreement for a flat rate. The fee was established by reviewing the prior year's revenue; the rate increased 3% the following year. A summary of lesson revenue is attached.

The terms of the 2012 and 2013 agreement are that the Village receives 10% gross of all lesson fees collected by Ms. Doten and that the Village includes lesson information in the brochure and on the registration web site. The majority of recreation programs offered through the department are provided by third party contractors; the standard split is 80% reimbursed to the contractor, with the Village collecting fees. Since Ms. Doten collects the fees and handles the coordination, a 10% reimbursement has been approved for court use.



Platform tennis is unique; the minimum enrollment for a class is often two participants and full with four participants resulting in a lot of coordination by staff. The terms of the current agreement have been successful; a high level of service is provided by Ms. Doten which has resulted in increased registration and revenue for the Village. Lesson revenue received from Ms. Doten for 2013 was \$7,358 an increase of \$1,487 over the prior year. A similar agreement had been used in the past for tennis lessons coordinated by the Hinsdale Tennis Academy (HTA); however this agreement is no longer in place. For 2014, lessons taught by HTA will be offered through the Village, with a flat rate that allows HTA use of Village courts for "private" lessons only.

Staff evaluated the arrangements that are in place with professionals at public recreational agencies and found that they differ greatly. For 2013, the Wilmette Park District hired a full time professional to teach lessons and the Winnetka Park District includes a fee in their membership that is given to the paddle association that then pays for the professional's salary. A summary is attached.

Staff has had thoughtful discussion regarding the terms of the agreement. Ms. Doten continues to put forth efforts to grow the lesson program which will benefit the Village with increased revenue and potential members. The recommendation is to renew the terms of the current agreement which is a payment of 10% of gross lesson revenue for a period of two years.

MOTION: To recommend to the Board of Trustees to approved the Paddle Tennis License Agreement with Mary Doten for a period of two years.

STAFF APPROVALS

Parks & Recreation Approval 	Approval	Approval	Approval	Managers Approval 
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COMMITTEE ACTION:

The Committee voted unanimously to recommend to the Board of Trustees to approve the Paddle Tennis License Agreement with Mary Doten for a period of two years.

BOARD ACTION:**Platform Lesson Revenue**

Year	Amount	Terms
2009	\$3,652	Reimbursed to Contractor
2010	\$5,670	Reimbursed to Contractor
2011	\$5,978	Payment to Village
2012	\$5,871	Payment to Village
2013	\$7,358	Payment to Village

Agency	Year Started	# of Courts	Members	Paddle Pro
Glen Ellyn	2009	4	196 total 94 travel 104 general	Lessons taught by PT staff \$50 per hour
Glenview	2013	4	240 total 160 travel 16 general 35 Jrs. /29/Staff	FT. Tennis/Paddle Glenview PD. employee \$75,000 includes bonus incentives and share of Pro Shop Lessons taught by Pro
Hinsdale	1980 2001	8	614 300 are lifetime	PT. Contractual Paddle Pro Women's Lessons Only Pays Village for court time
Lake Bluff	2009	3 fundraising for 1 more in 2015	150 total 143 Travel 7 general	FT. Tennis/Paddle Lake Bluff PD employee Salary \$60,000
River Forest	2012	2	124 total no travel	NO PRO
Wilmette	2013	4	160	FT. Year Round Paddle Only Wilmette PD employee \$50,000 + 80% of lesson taught by pro
Winnetka	1970's	6	303	8 mo. Paddle Pro Paid by club to work for club \$40,000 lessons taught by time WPD PT staff

Village of Hinsdale

PADDLE TENNIS LICENSE AGREEMENT

This License Agreement is entered into this _____ day of _____, 2014, between Mary Doten, (hereinafter referred to as the "Licensee") and the Village of Hinsdale, DuPage County and Cook County, Illinois (hereinafter referred to as the "Village"),

RECITALS

WHEREAS, it has been determined by the corporate authorities of the Village to permit the Licensee to have a license to use the Village's paddle tennis courts during the period of September 1, 2014 through August 31 of 2016 for paddle tennis instruction program under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the terms and conditions contained herein and other good and valuable consideration, the Parties agree as follows:

1. **Recitals.** The above recital is substantive and is incorporated herein by reference as though fully set forth.
2. **Program and Facilities.** The Licensee shall use the Village's Parks and Recreation Department's paddle tennis courts ("Facilities") for the purposes of private lessons, group lessons, leagues and drills ("Programs") to take place September 1, 2014-August 31, 2016. The Village shall solely be responsible to maintain the Facilities. The Village reserves the right to assign specific facilities to be used for the Program, including times and dates or the use of the Facilities. The Village shall also provide one (1) page to the Licensee in its Fall and Winter brochure for promotional purposes for the Program. The Village shall also post a link on the Parks & Recreation homepage listing the seasonal brochure content with contact information.
3. **Licensee's Responsibilities.** The Licensee shall be responsible for all communications with Program participants, the production and distribution of any and all flyers for the Program and all administration, instruction and instructors for the Program. The Licensee shall not, without the prior written consent of the Village, make any alterations, improvements, or additions to the Facilities, nor shall the Licensee cause any damage to the Village's Facilities.
4. **Payment to the Village.**
The Licensee shall pay the Village for use of the Village's Facilities for the Program by remitting a payment equal to 10% of the total gross revenue collected from private and group lessons and series programs. Payment for year one: the first installment and documentation is due January 10, 2015 and the second installment and documentation shall be submitted by April 10, 2015. Payment for year two; first installment and documentation is due January 10, 2016 and the second installment and documentation shall be

submitted by April 10, 2016 . If any lessons or leagues are coordinated over the summer months, payment shall be submitted by September 10 of the respective year. The Licensee shall be responsible to collect all fees and shall be responsible for the registration of all participants. Ms. Doten shall provide a detailed written accounting of all fees collected to the Village. The Village shall have the right to examine, inspect and audit the financial records with reasonable notice, during regular business hours to confirm the fees collected by Ms. Doten as provided herein. Ms. Doten shall cooperate fully to accomplish any such audit, and shall provide full access to all relevant materials and to provide copies of same upon request.

5. **Coaches, Instructors, Assistants and Directors.** All coaches, instructors, assistants and directors for the Program shall be employees and/or independent contractors of the Licensee and shall not be considered employees or independent contractors for the Village. The Licensee shall be responsible for the hiring, training, assignment, discipline and dismissal of all coaches, instructors, assistants and directors for the Program. The Licensee shall be solely responsible for their benefits, wage and disability payments, pension and workers' compensation claims, damage to or destruction of equipment and clothing and medical expenses.
6. **Amendments and Modifications.** This Agreement may be modified or amended from time-to-time by the authorized representatives of the Village and the authorized representatives of the Licensee, provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representatives of the Village and the authorized representatives of the Licensee.
7. **Indemnification.** Each party to this Agreement agrees to indemnify, defend and hold harmless the other party, their directors, the Village Trustees, officers, employees and agents, for and against all injuries, deaths, losses, damages, claims, suits, liabilities judgments, costs and expenses, including reasonable attorneys' fees, which may in any way accrue against either party for the other party's negligent or wrongful acts or omissions as a consequence of this Agreement.
8. **Covenant Not To Sue.** Subject to paragraph 7 above, the Licensee forever releases and discharges the Village, its directors, officials, agents or employees from all claims, demands, damages, actions or causes of action which may arise out of the Licensee's use of the Village's Facilities for the Program. The Licensee covenants not to sue or otherwise bring any action in law or equity against the Village, Village Trustees, its directors, officials, agents or employees for any claims, loss, damage, expense, debt or liability of any nature whatsoever which the Licensee, its employees, and/or agents may sustain as a result of the use of the Village's Facilities.

10. **Insurance** At its own expense, the Licensee shall name the Village as an additional insured on any and all of its existing general and excess liability insurance policies. The Licensee shall maintain during the duration of this Agreement a general liability insurance policy with a general aggregate limit of at least one million dollars (\$1,000,000). The Village shall remain an additional insured under said policies during the entire term of this Agreement. The Licensee shall provide the Village with a copy of said policies naming the Village as an additional insured within fifteen (15) days after execution of this Agreement.
11. **Duration of this Agreement.** This Agreement shall remain in full force and effect from the date of execution by the parties, as set forth above, for a period of two years.
12. **Termination.** This Agreement may be terminated at any time by either party upon thirty (30) days written notice of the effective date of said termination from the terminating party. Notice of termination shall be governed by the provisions of paragraph 13 below. The Licensee shall receive a pro-rated reimbursement of any fees remitted to the Village if this Agreement is terminated by the Licensee after the Program has commenced pursuant to paragraph 2 above.
13. **Notice** Any Notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, or personal service to the persons and addresses indicated below or to such addresses and persons as either party hereto shall notify the other party of in writing pursuant to the provisions of this paragraph:

**Village Manager
Village of Hinsdale
19 E. Chicago Avenue
Hinsdale, IL 60521-3489**

**To the Licensee:
Mary Doten
4143 Woodland
Western Springs, IL 60558**

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

14. **Governing Law** This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.
15. **Non-Assignment** This Agreement shall not be assigned by either party without the written consent of the other party.
16. **Binding Authority** The individuals executing this Agreement on behalf of the Licensee and the Village represent that they have the legal power, right and

actual authority to bind their respective parties to the terms and conditions of this Agreement.

- 17. Effective Date** The effective date of this Agreement as reflected above shall be the date that the Village Clerk of the Village attests the signature of the Village Manager.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by duly authorized officers thereof, as of the day and year written above:

VILLAGE OF HINSDALE

LICENSEE

Village Manager



Mary Doten

ATTEST:

Clerk of the Village of Hinsdale

Shared/recreation/contracts/paddletennis2014-16

DATE: Jun 17, 2014**REQUEST FOR BOARD ACTION**

AGENDA		ORIGINATING		
SECTION NUMBER ACA		DEPARTMENT Administration		
ITEM Extension of the Lease with the Hinsdale Human Society for Use of the Building at 5905 South Count Line Road in KLM Park		APPROVED Darrell Langlois Assistant Village Manager 		
<p>Effective July 1, 2013 the Village and the Hinsdale Human Society entered into a one year lease for the building in KLM Park that used to house the School District #181 Administration offices. Prior to this lease the building had been vacant for a several years. The lease provides for a monthly rent of \$1,227 (\$14,724 annually), with the Village absorbing the cost of most utilities. For the first year of the lease, the cost of the utilities paid by the Village for this building amounted to approximately \$5,600.</p> <p>Attached is a letter from Lori Halligan, Executive Director of the Hinsdale Humane Society, requesting that the lease be extended at the current terms for an additional one-year period. At the ACA meeting on June 2, 2014 the Committee discussed the requested lease extension and unanimously approved extending the lease for an additional one year period. The attached resolution and lease extension have been drafted by the Village Attorney for Village Board consideration.</p> <p>MOTION: To Approve a Resolution of the Village of Hinsdale, DuPage and Cook Counties, Illinois. Approving and Authorizing Execution of an Acknowledgement of a One-Year Extension of a Lease for the Use of Office Space at Katherine Legge Park between the Village of Hinsdale and the Hinsdale Humane Society.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				



Hinsdale Humane Society

22 N. Elm Street
Hinsdale, Illinois 60521
630.323.5630
fax 630.323.6027
www.hinsdalehumanesociety.org

Darrell Langlois
Assistant Village Manager/Finance Director
Village of Hinsdale
19 E. Chicago Ave
Hinsdale, IL 60521
Phone: (630) 789-7014
Fax: (630) 789-3463
Email: dlanglois@villageofhinsdale.org

May 21, 2014

Dear Darrell,

The Hinsdale Humane Society would like to renew the lease agreement with the Village of Hinsdale for the space located at 5905 S County Line Road in the Katherine Legge Park for a period of one year from July 1, 2014 to June 30th 2015, with the intention of remaining in this location for another three years. All terms and conditions of the original lease agreement will remain the same.

Please let me know if you have any questions or if you will need me to attend any Village meetings to speak to Village management or Trustees.

Thank You,



Lori Halligan
Executive Director

CC: Kathleen Gargano

RESOLUTION NO. _____

A RESOLUTION OF THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS, APPROVING AND AUTHORIZING EXECUTION OF AN ACKNOWLEDGMENT OF A ONE-YEAR EXTENSION OF A LEASE FOR THE USE OF OFFICE SPACE AT KATHERINE LEGGE PARK BETWEEN THE VILLAGE OF HINSDALE AND THE HINSDALE HUMANE SOCIETY

WHEREAS, the Village of Hinsdale (the "Village") is the record owner of certain property, commonly known as 5905 S. County Line Road (the "Subject Property"), located within the boundaries of the Village of Hinsdale, DuPage and Cook Counties, Illinois; and

WHEREAS, the Hinsdale Humane Society, an Illinois not-for-profit corporation ("Humane Society"), currently uses, and desires to continue to use, the first floor of the two-story structure on the Subject Property for office purposes; and

WHEREAS, the Corporate Authorities of the Village have previously approved a one-year lease between the Village and the Humane Society (the "Existing Lease") for use by the Humane Society of the first floor of the two-story structure on the Subject Property. A copy of the Existing Lease is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the one-year term of the Existing Lease expires on June 30, 2014 and the Existing Lease provides that the Village and the Humane Society may agree to extend the term of the Existing Lease by mutual agreement; and

WHEREAS, the Village and the Humane Society both desire at this time to extend the term of the Existing Lease for an additional one year on the same terms and conditions as set forth in the Existing Lease, by executing the Acknowledgment of One-Year Lease Extension attached hereto as **Exhibit "B"** and made a part hereof; and

WHEREAS, the Corporate Authorities of the Village find that extending the Existing Lease is in the best interests of the Village and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS:

SECTION 1: Recitals Incorporated. Each of the recitals in the Whereas paragraphs set forth above is incorporated into Section 1 of this Resolution.

SECTION 2: Approval and Authorization - Acknowledgment of One-Year Lease Extension. The Existing Lease of the first floor of the two-story structure on the Subject Property at 5905 S. County Line Road to the Hinsdale Humane Society for office purposes, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof, is extended for a period of one-year, for a term commencing on July 1, 2014 and ending on June 30, 2015. The Village President and Village Clerk of the Village of Hinsdale, or their designees, are authorized and directed to execute and deliver the Acknowledgment of One-Year Lease Extension, a copy of which is attached hereto as **Exhibit "B"** and made a part hereof, and such other instruments as may be necessary or convenient to extend the Existing Lease and to fulfill the Village's obligations under the Existing Lease as extended.

SECTION 3: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this _____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2014,
and attested to by the Village Clerk this same day.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

EXHIBIT "A"

**COPY OF EXISTING LEASE OF THE FIRST FLOOR OF A TWO-STORY
STRUCTURE AT 5905 S. COUNTY LINE ROAD BETWEEN
THE HINSDALE HUMANE SOCIETY AND THE VILLAGE OF HINSDALE,
DUPAGE AND COOK COUNTIES, ILLINOIS**

(ATTACHED)

- A. **EXTRA FIRE HAZARD:** There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials, except such liquids or materials as may be necessary for use in the business of the Lessee, and in such case, any such substances shall be delivered and stored in amount, and used, in accordance with the rules of the applicable federal, state, county or local regulations and laws and the regulations of the Board of Underwriters now or hereafter in force.

7. **MAINTENANCE AND REPAIR PRIOR TO RENTAL:** Lessor has, prior to the commencement of the Term, taken the following maintenance and repair actions:

- A. Thorough clean up of Premises;
- B. Repair of laminate cabinetry and other miscellaneous repairs as necessary;
- C. Prepared walls for painting (i.e. repair holes and cracks), and painted in colors selected by Lessee;
- D. Painted woodwork;
- E. Cleaned and repaired carpets and/or replaced carpets as necessary;
- F. Provided new locks and no less than 6 keys;
- G. Installed a lock on front office (southwest corner of building); and
- H. Checked air conditioning, heat, water, electricity and all utilities for proper operation.

8. **CONDITION AND UPKEEP OF PREMISES:** Lessee has examined the maintenance and repair work performed by the Lessor pursuant to Section 7 above, and, by taking possession of the Premises, has acknowledged the satisfactory completion by Lessor of said maintenance and repair work. Lessee has examined and knows the condition of the Premises, has received the Premises in good order and repair, and acknowledges that no representations as to the condition and repair other than those set forth in Section 7 have been made by Lessor, or its agent, prior to or at the execution of this Lease that are not herein expressed. The Lessee is taking possession of the Premises in "AS IS, WHERE IS" condition. Other than those items specified in the previous sentence as the responsibility of Lessor, Lessee, at its own expense, will maintain the Premises, its improvements and any existing appurtenances in good repair and in accordance with all federal, state, county and Village regulations, laws and ordinances applicable thereto, as well as lawful requirements of all competent governmental and village authorities, and keep said improvements from deterioration due to ordinary wear and from falling temporarily out of repair. Lessee, at its cost, will replace all broken glass with glass of the same size and quality as that broken. Lessor, at Lessor's cost, will keep the exterior portions of the Premises, including all sidewalks, driveways, parking lots, landscaping, grass and infrastructure improvements that serve the Premises in good working order and in a clean and healthful condition according to the applicable municipal ordinances during the term of this Lease, and will remove the snow and ice from the sidewalks and driveways located at the Premises. Major maintenance and repairs (defined as maintenance or repairs with costs in excess of \$1,000) of the leased Premises, not due to Lessee's misuse, waste or neglect or that of Lessee's employees, agents or visitors, shall be the responsibilities of the Lessor. Lessor will replace all plumbing fixtures, electrical systems, heating systems and/or air conditioning systems needing major repair with others of equal quality. However, in the event of a major failure of any building system (e.g., heat, A/C, electric, water) that cannot be replaced for less than \$10,000, the Lease may, in the sole discretion of the Village, terminate. In the event of such termination, Lessee shall turn over the Premises to Lessor, in good condition and repair, loss by fire and ordinary wear excepted, and will deliver the keys therefore at the place of payment of said Rent. Lessee is liable for all damage of any kind, death, illness or injury sustained by any person which arises from or is caused by Lessee's business operations or caused by any equipment used by Lessee or its employees, invitees or agents, any buildings used by Lessee or its employees, invitees or agents, any vehicles used by Lessee or its employees, invitees or agents or Lessee's agents, invitees or employees.

- A. **Storage of Garbage, Waste, Etc.:** Lessee agrees to store all waste, scrap, garbage, etc., in enclosed metal or other approved containers and agrees not to permit any non-operating motor vehicles or equipment to be stored on the Premises. Waste containers are to be stored within the building or away from public view at a location on the Premises, as approved by the Village Manager. The waste containers shall be maintained in an orderly and sightly manner. Lessor agrees to pay the cost for waste refuse removal per Section 4 above and to maintain a schedule of pick-ups at least bi-monthly.

9. **LESSEE NOT TO MISUSE, SUBLET; ASSIGNMENT:** Lessee will not permit the Premises to be used for any unlawful purpose, or for any purpose that will injure the reputation of the Lessor or disturb the neighborhood or public, and will not permit the same to remain vacant or unoccupied for more than ten consecutive days (except due to inclement weather); and will not allow any temporary or permanent signs, cards or placards of any kind to be posted (other

**LEASE OF OFFICE SPACE AT KATHERINE LEGGE PARK
BETWEEN THE HINSDALE HUMANE SOCIETY AND THE VILLAGE OF HINSDALE, ILLINOIS**

DATE OF LEASE		TERM OF LEASE	See Below
BEGINNING	ENDING	RENT	
JULY 1, 2013	JUNE 30, 2014, at 11:59 p.m.	\$1,227/month	
LOCATION OF PREMISES: The Premises consists of the first floor of a two-story building located in Katherine Legge Park, commonly known as 5905 S. County Line Road, Hinsdale, Illinois 60521 (the "Premises"), and legally described in EXHIBIT "1" attached hereto and made a part hereof.			
PURPOSES: Office Space for not-for-profit corporation - Hinsdale Humane Society			

LESSEE

Name: Hinsdale Humane Society,
an Illinois not-for-profit corporation

Address: 22 N. Elm St.
Hinsdale, IL 60521

Contact: Ms. Lori Turner Halligan
Executive Director

LESSOR

Name: Village of Hinsdale, Illinois,
an Illinois municipal corporation

Address: 19 E. Chicago Avenue
Hinsdale, IL 60521

Contact: Mr. Dave Cook
Village Manager

In consideration of the mutual covenants and agreements herein stated, Lessor leases to Lessee and Lessee leases from Lessor solely for the above "Purposes" designated above the Premises designated above, together with the appurtenances thereto, for the above Term.

1. **RENT:** Lessee shall pay Lessor or Lessor's agent as rent for the use and occupancy of the Premises, fixed rent during the term of this Lease or until terminated, without notice or demand, and without deduction or set-off of any kind, as follows: **One Thousand Two Hundred Twenty Seven Dollars (\$1,227.00)** per month ("Rent") payable to the "Village of Hinsdale," to be delivered to the Village Manager at Lessor's address stated above or such other address as Lessor may designate in writing. Lessee agrees to pay Rent in advance to Lessor on or before the first day of each and every month. The amount of the first month's Rent shall be paid upon the execution of this Lease.

A. **Security Deposit:** Upon the execution of this Lease, Lessee agrees to deposit with Lessor the sum of **One Thousand Dollars (\$1,000.00)** to be held as a Security Deposit to secure the performance of each and every covenant of this Lease. On termination of this Lease and full payment of all amounts due and performance of all of Lessee's covenants and agreements, the Security Deposit shall be returned to Lessee. The Lessor shall be entitled to retain any interest earned on the Security Deposit and is not obligated to pay such accrued interest to the Lessee. The Lessee agrees that no portion of the Security Deposit shall be used by Lessee to pay any portion of the Rent.

B. **Interest On Late Payments:** Each and every installment of Rent and additional amounts herein specified which shall not be paid **WITHIN 10 DAYS OF ITS DUE DATE** shall bear interest at the rate of eighteen percent per (18%) annum from the date when the same is payable under the terms of this Lease until the same shall be paid. Failure to make two consecutive Rent payments shall be considered a default under the terms of this Lease.

any owners or occupants of adjacent or contiguous property, except due to the omission or fault of Lessor or its employees.

13. ACCESS TO PREMISES: Lessee will allow Lessor reasonable access to the Premises with prior notice ~~and during normal working hours, provided that such access shall be conducted in a manner as not to unreasonably~~ interfere or disrupt the business activities of Lessee or interfere with Lessee's quiet enjoyment of the Premises, for the purpose of examining or exhibiting the same, or to make any needful repairs, or alterations thereof which Lessor may see fit to make. In emergency situations, no prior notice shall be required, but the Lessor shall endeavor to provide prompt notice to the Lessee of the emergency events that required immediate access to the Premises.

14. QUIET ENJOYMENT: So long as Lessee is in possession of the Premises, and is not in default beyond any applicable cure period provided for herein, Lessor agrees that Lessee may peacefully and quietly enjoy the Premises without disturbance or hindrance by any person holding under or claiming through the Lessor.

15. ACTIVITIES: The Lessee shall use the Premises only for the purposes stated herein. Lessee shall not use or convert the Premises, or any portion thereof, for any other use.

16. CONTRACTS AND SERVICE AGREEMENTS: The Lessee shall not permit any management, service, equipment, supply, maintenance, concession or other agreements relating to the Premises to be binding on the Lessor in the event that this Lease is terminated or at the time of its expiration.

17. NO LIENS, MORTGAGES OR OTHER ENCUMBRANCES: The Lessee shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests, or other encumbrances to attach to or to be filed against title to the Premises. The Lessee shall not use the Lease or its leasehold interest as security or collateral for any financing of any kind nor shall the Premises, Lease or leasehold interest be pledged or collateralized for purposes of securing any debt, loan, note, mortgage or contract. The Lessee shall indemnify and hold harmless the Lessor and its Premises, from any such lien, encumbrance or claim therefor and from any and all cost or expense incurred in connection with any such lien, encumbrance or claim, including, attorneys fees and expenses incurred with removing, settling or contesting such lien, encumbrance or claim.

18. ABANDONMENT AND RELETTING: If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises is terminated by Lessor by reason of Lessee's breach of any of the covenants herein, the same may be re-let by Lessor for such rent and upon such terms as Lessor may deem fit; and if a sufficient sum shall not thus be realized monthly, after paying the expenses of such re-letting and collecting to satisfy the Rent hereby reserved, Lessee agrees to satisfy and pay all deficiency monthly during the remaining period of this Lease.

19. HOLDING OVER; REMOVAL OF PERSONAL PROPERTY: Lessee shall, at the termination of this Lease by lapse of time or otherwise, yield up immediate possession to Lessor, and failing so to do, will pay as liquidated damages, for the whole time such possession is withheld, the sum of **\$250.00 PER DAY FOR THE PERIOD OF TIME OF HOLDOVER to be first deducted from the Security Deposit and then any outstanding balance shall be payable from Lessee.** If such costs exceed the Security Deposit, the Lessor shall have a right of action against Lessee for the balance of such costs; but the provisions of this clause shall not be held as a waiver by Lessor of any right of re-entry as hereinafter set forth; nor shall the receipt of said Rent or any part thereof, or any other act in apparent affirmance of tenancy, operate as a waiver of the right to forfeit this Lease and the term hereby granted for the period still unexpired, for a breach of any of the covenants herein. **The Lessee, at its cost, shall remove all vehicles, equipment, garbage, debris and other personal property from the Premises at the time this Lease expires or terminates.** Failure of Lessee to remove such property shall be a breach of this Lease and Lessor shall have the right to deduct all removal and disposal costs from the Security Deposit and if such costs exceed the Security Deposit then the Lessor shall have a right of action against Lessee for the balance of such costs.

20. NO RENT DEDUCTION OR SET OFF: Lessee's covenant to pay Rent is and shall be independent of each and every other covenant of this Lease. Lessee agrees that any claim by Lessee against Lessor shall not be deducted from Rent nor set off against any claim for Rent in any action.

environmental conditions existing on or under the Premises prior to the first day of this Lease and that it shall comply with each of the environmental, indemnification, defense covenants set forth herein.

28. COUNTERCLAIM: If Lessor commences any proceedings for non-payment of Rent or other sums due hereunder, ~~Lessee will not interpose any voluntary counterclaim relating to such matters in such proceedings.~~ This shall not, however, be construed as a waiver of Lessee's right to assert such claims in a separate action brought by Lessee. The covenants to pay rent and other amounts hereunder are independent covenants and Lessee shall have no right to hold back, offset or fail to pay any such amounts by reason of default by Lessor or for any other reason whatsoever.

29. WAIVER OF TRIAL BY JURY AND RIGHTS OF REDEMPTION: To the extent permitted by law, Lessee waives any and all right to a trial by jury and rights of redemption granted by or under any present or future laws if Lessee is evicted or dispossessed for any cause, or if Lessor obtains possession of the Premises due to Lessee's default under this Lease or otherwise.

30. CONDEMNATION: If all or any part of the Premises is condemned, then either Lessor or Lessee may terminate this Lease by giving written notice of termination within thirty days after such condemnation, in which event this Lease shall terminate effective as of the date of such condemnation. Condemnation shall be defined to mean the time when a condemnation or eminent domain proceeding is actually filed in a court of competent jurisdiction. In the event that a portion of the Premises, but not all, is taken by condemnation, the remaining Premises must be reasonably suitable for Lessee, without further modification to the Premises, as determined by the Village Engineer, to continue its usual and customary business activities from the Premises. If not, Lessor or Lessee shall have the right to terminate the Lease. If this Lease so terminates, Rent and any other payments due under this Lease shall be paid through and apportioned as of the filing date of such condemnation lawsuit. If the Lease is not terminated, the Lease shall remain in full force and effect. Subject to the Lessor's exclusive right to receive just compensation for taking of the fee, Lessee may pursue its own claim against the condemning authority for compensatory damages and moving expenses resulting from the condemnation of its leasehold interest. The foregoing right of termination shall not apply with respect to any condemnation for street improvements or widening, or for public utility easements.

31. TERMINATION OF LEASE WITHOUT CAUSE OR SALE OF PREMISES BY LESSOR: The Lessor has the right to terminate this Lease without cause upon 30 days prior written notice delivered to Lessee but only in the event the Premises is to be sold by the Lessor for redevelopment. In the event of such a termination, Lessor shall not be liable to Lessee for any damages or costs associated with the Lessee's winding up of its businesses or relocation from the Premises. For the first 30 days of the Lease term, either party may terminate this Lease upon 5 days prior written notice for any reason.

32. SURRENDER OF PREMISES: Upon the termination of this Lease, whether by forfeiture, lapse of time or otherwise, or upon the termination of Lessee's right to possession of the Premises, Lessee will at once surrender and deliver up the Premises, together with all improvements thereon, to Lessor in good condition and in good repair, reasonable wear and tear excepted and **Lessee shall have removed all vehicles, equipment, garbage, debris and other personal property from the Premises. The entire Premises shall be returned to Lessor free and clear of all rubbish and debris, and broom clean.** Nothing contained in this Section shall limit the right of Lessor to receive liquidated damages as set forth in Section 18 (Holding Over) of this Lease.

33. SIGNS: Lessee shall not place any kind of temporary or permanent signs on the Premises without Lessor's prior written consent, which consent may be withheld in its sole discretion. No political or election signs shall be placed or maintained on the Premises at any time.

34. MODIFICATIONS TO PREMISES AND STRUCTURES: Lessee shall not make any replacement, alteration, improvement or addition to or removal from the Premises (hereinafter "alteration"), without prior written consent of Lessor, which consent may be withheld in its sole discretion. In the event Lessee proposes to make any alteration, Lessee shall, prior to commencing such alteration, submit to Lessor for prior written approval: (i) detailed plans and specifications; (ii) including the name, addresses and copies of contracts for all contractors; (iii) all necessary permits evidencing compliance with all applicable governmental rules, regulations and requirements; (iv) certificates of insurance in form and amounts required by Lessor, naming Lessor and any other parties designated by Lessor as additional primary insureds; and (v) all other documents and information as Lessor may reasonably request in connection with such alteration. Neither approval of the plans and specifications nor supervision of the alteration by Lessor shall constitute a

Notwithstanding any language elsewhere in the Lease to the contrary, Rent and other payments hereunder to be paid to Lessor by the Lessee during the term hereof shall continue to be paid as they become due and payable under the terms of this Lease. In the event of termination of this Lease by Lessor, said obligation shall remain due and payable as payments of damages in monthly installments as they would have become due under the terms of this Lease, but for such termination or default. In no event shall Lessor be obligated to pay Lessee any amounts nor shall Lessee be entitled to any credits by reason of the application of such present value formula.

36. TERMINATION: The Lessor reserves for itself the power to terminate this Lease at any time, even if the Lessee is not in default thereunder, upon 30 days written notice to the Lessee, but only in the event the Premises is to be sold by the Lessor for redevelopment. Furthermore, the Term of the Lease ends on the date and time listed on Page One above and Lessee shall deliver possession of the Premises at said time or on such earlier date if the Lease is terminated. For the first 30 days of the Lease term, either party may terminate this Lease upon 5 days prior written notice for any reason.

37. RELATIONSHIP OF PARTIES: Nothing contained herein shall be deemed or construed by the parties hereto, nor by any other party, as creating the relationship of principal and agent or of partnership, or of joint venture by the parties hereto, and neither the method of computation of Rent nor any other provisions contained in this Lease nor any acts of the parties hereto shall be deemed to create any relationship other than the relationship of Lessor and Lessee.

38. FINANCIAL RESOURCES: The Lessee warrants that it has the financial resources at its disposal necessary to undertake, perform and fulfill all of the obligations and duties set forth under this Lease, and to provide the indemnification of the Lessor and its Agents and Affiliates as provided for in this Lease.

39. NOTICES: All notices to or demands upon Lessor and Lessee desired or required to be given under any of the provisions hereof, shall be in writing and served by either certified mail, return receipt requested, by nationally-recognized overnight delivery service (such as Federal Express), or by personal delivery at the addresses listed for the parties at page one above or as otherwise directed by the parties in writing.

40. OTHER CONDITIONS:

A. CAPTIONS: The captions of this Lease are for convenience only and are not to be construed as part of this Lease and shall not be construed as defining, limiting, or construing in any way the scope or intent of the provisions hereof.

B. COVENANTS BINDING ON SUCCESSORS: All of the covenants, agreements, conditions and undertakings contained in this Lease shall extend and inure to and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties to this Lease, and wherever in this Lease reference is made to either of the parties hereto, it shall be held to include and apply to, successors and assigns of such party. Nothing herein contained shall be construed to grant or confer upon any person, firm, corporation or governmental authority, other than the parties hereto, their heirs, executors, administrators, successors and assigns, any right, claim or privilege by virtue of any covenant, agreement, condition or undertaking in this Lease contained.

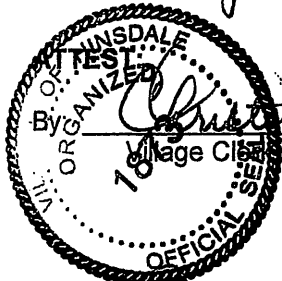
C. ENTIRE AGREEMENT; AMENDMENTS MUST BE IN WRITING: This Lease, together with the Exhibits attached thereto (all of which are attached hereto or incorporated herein by this reference), contains the entire agreement and understanding between the parties and supersedes any prior understanding or written or oral agreements between them with respect to the subject matter of this Lease. There are no representations, agreements, arrangements or understandings, oral or written, between and among the parties hereto relating to the subject matter of this Lease that are not fully expressed herein. None of the covenants, terms or conditions of this Lease, to be kept and performed by either party, shall in any manner be altered, waived, modified, changed or abandoned except by a written instrument, duly signed, acknowledged and delivered by the other party.

IN WITNESS WHEREOF, the parties hereto have executed this instrument as of the date of Lease stated above.

LESSOR: VILLAGE OF HINSDALE, ILLINOIS

By: *Jon Carl*
Village President

Date: *June 18, 2013*



Christie M. Burton
Village Clerk

Date: *June 18, 2013*

LESSEE: HINSDALE HUMANE SOCIETY

By: *Tori Halligan*
Executive Director

Date: *June 17, 2013*

ATTEST:

By: _____

Its: _____

Date: _____

EXHIBIT "B"

**ACKNOWLEDGMENT OF ONE-YEAR LEASE EXTENSION OF EXISTING LEASE
BETWEEN THE HINSDALE HUMANE SOCIETY AND THE VILLAGE OF HINSDALE,
DUPAGE AND COOK COUNTIES, ILLINOIS**

**ACKNOWLEDGMENT OF ONE-YEAR LEASE EXTENSION – EXISTING LEASE
OF OFFICE SPACE AT KATHERINE LEGGE PARK BETWEEN
THE HINSDALE HUMANE SOCIETY AND THE VILLAGE OF HINSDALE, ILLINOIS**

The Village of Hinsdale and the Hinsdale Humane Society are parties to a Lease of Office Space at Katherine Legge Park, consisting of the first floor of a two-story building located at 5905 S. County Line Road, Hinsdale, Illinois (the "Existing Lease"). The Existing Lease has an initial term of one (1) year and provides in Section 1.c. that the Lease Agreement may be extended by mutual agreement of the parties. The current one-year term of the Existing Lease expires on June 30, 2014. The Village of Hinsdale and the Hinsdale Humane Society, pursuant to Section 1.c. of the Existing Lease, mutually desire at this time to extend the Existing Lease for a period of one (1) year. Pursuant to authority and approval given by their respective governing bodies, the representatives signing below on behalf of the Parties acknowledge extension of the Existing Lease on its existing terms for a period of one (1) year, to commence on July 1, 2014, and to end on June 30, 2015.

THE VILLAGE OF HINSDALE

By:

Village President

Date: _____

Attest:

Village Clerk

Date: _____

THE HINSDALE HUMANE SOCIETY

By:

Executive Director

Date: _____

Attest:

Date: _____

7c

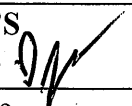
DATE: June 17, 2014

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER EPS Consent Agenda	ORIGINATING DEPARTMENT Community Development
ITEM Prevailing Wage Ordinance	APPROVAL Dan Deeter Village Engineer

The State of Illinois requires municipalities to adopt an ordinance stating that the municipalities will investigate and ascertain prevailing wages for the construction of public works projects. This is an annual ordinance.

MOTION: To Adopt An Ordinance Establishing Prevailing Wages for Public Works in the Village of Hinsdale, Cook and DuPage Counties, Illinois

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At its meeting of June 9 th , the EPS Committee unanimously approved the above motion.				
BOARD ACTION:				

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING PREVAILING WAGES
FOR PUBLIC WORKS IN THE VILLAGE OF HINSDALE,
COOK AND DUPAGE COUNTIES, ILLINOIS**

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (2011), as amended ("the Act"); and

WHEREAS, the Act requires that the Village of Hinsdale ("Village") investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of the Village employed in performing construction of public works during the month of June of each year.

NOW, THEREFORE, BE IT ORDAINED 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 recitals set forth above constitute a material part of this Ordinance as if set forth in their entirety in this Section 1.

Section 2. Determination of Prevailing Wages. To the extent and as required by the Act, the general prevailing rate of wages in the Village for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village is hereby ascertained to be the same as the prevailing wages for construction work in DuPage and Cook Counties, as determined by the Department of Labor of the State of Illinois as of June 1, 2014, a copy of said determinations being attached hereto and incorporated herein by reference as Group Exhibit A. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

Section 3. Prevailing Wages Applicable to Public Works. Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Village to the extent required by the Act.

Section 4. Posting of Determination. The Village Clerk shall publicly post or keep available for inspection by any interested party this determination of such prevailing rate of wages or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to contract specifications as required by the Act, or, if permitted by the Act, shall be referenced in the contract specifications.

Section 5. Service of Determination. The Village Clerk shall mail a copy of this determination to any employer and to any person or association of employees who have filed their names and addresses and have requested copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 6. Filing of Determination. The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

Section 7. Publication of Determination. Within thirty days after the filing with the Secretary of State, the Village Clerk is hereby authorized and directed to cause to be published in a newspaper of general circulation within the area notification of passage of this Ordinance, stating:

**VILLAGE OF HINSDALE
DUPAGE AND COOK COUNTIES, ILLINOIS**

PUBLIC NOTICE OF ADOPTION OF PREVAILING WAGE STANDARDS

PLEASE TAKE NOTICE that on June __, 2014, the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, adopted Ordinance Number _____, determining prevailing wages pursuant to 820 ILCS 130/1 *et seq.*, the Illinois "Prevailing Wage Act," which determination is now effective.

(Date of Publication)

Published by Order of the President and Board of Trustees of the Village of Hinsdale

**CHRISTINE M. BRUTON
VILLAGE CLERK**

and such publication shall constitute notice that the determination is effective and that this is the determination of the Village.

Section 8. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 9. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____th day of June 2014.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____ 2014.

Thomas K. Cauley, Jr., Village President

ATTEST:

Christine M. Bruton, Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF DUPAGE)

CERTIFICATION

I, Christine M. Bruton, Village Clerk of the Village of Hinsdale, DuPage and Cook Counties, State of Illinois, DO HEREBY CERTIFY that the attached is a true and correct copy of Ordinance Number _____, **“AN ORDINANCE ESTABLISHING PREVAILING WAGES FOR PUBLIC WORKS IN THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS,”** which was adopted by the President and Board of Trustees on June __, 2014.

IN WITNESS WHEREOF, I have hereunto set my hand in the County of DuPage and State of Illinois, on June __, 2014.

Christine M. Bruton, Village Clerk

(SEAL)

Trng (Training)

Cook County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		42.350	44.350	2.0	1.5	2.0	12.16	12.35	0.000	0.430
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMM. ELECT.		BLD		38.000	40.800	1.5	1.5	2.0	8.420	11.30	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRIC PWR GRNDMAN		ALL		34.980	49.850	1.5	1.5	2.0	8.290	11.10	0.000	0.350
ELECTRIC PWR LINEMAN		ALL		44.850	49.850	1.5	1.5	2.0	10.63	14.23	0.000	0.450
ELECTRICIAN		ALL		43.000	46.000	1.5	1.5	2.0	12.83	14.27	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR		ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD 1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT 1		51.300	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT 2		49.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT 3		44.350	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT 4		36.850	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		FLT 5		52.800	51.300	1.5	1.5	2.0	15.70	10.55	1.900	1.250
OPERATING ENGINEER		HWY 1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
PAINTER		ALL		40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.680
PLASTERER		BLD		41.250	43.730	1.5	1.5	2.0	11.10	11.69	0.000	0.550
PLUMBER		BLD		46.050	48.050	1.5	1.5	2.0	12.53	10.06	0.000	0.880

ROOFER	BLD	39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER	BLD	41.210	44.510	1.5	1.5	2.0	10.48	19.41	0.000	0.660
SIGN HANGER	BLD	30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON	BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	41.950	42.950	1.5	1.5	2.0	8.180	11.78	0.000	0.630

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**COOK COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical

systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble,

holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors,

All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine -

Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task,

the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Du Page County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.500	40.500	2.0	1.5	2.0	12.16	16.25	0.000	0.430
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRICIAN		BLD		37.160	40.880	1.5	1.5	2.0	9.550	17.39	4.480	0.680
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER W		ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
PAINTER		ALL		40.980	42.980	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
PLASTERER		BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000	0.980
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
ROOFER		BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430

SHEETMETAL WORKER	BLD	43.250	45.250	1.5	1.5	2.0	10.65	12.90	0.000	0.820
SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	E ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	W ALL	45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
STONE MASON	BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER	ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	40.950	41.950	1.5	1.5	2.0	9.700	11.93	0.000	0.630

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**DUPAGE COUNTY****IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and

removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate,

travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors

pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

DATE May 3, 2014**REQUEST FOR BOARD ACTION**

AGENDA EPS Agenda SECTION NUMBER	ORIGINATING DEPARTMENT PUBLIC SERVICES
ITEM AWARD –Bid #1564 Salt Shed Roof Replacement	APPROVAL

There is \$85,000 budgeted in Public Services Department funding (account 2201-7909) for the replacement of the salt shed roof at the Public Services Department. Village staff solicited bid packets to 9 roofing contractors for this service and the bid notice was in circulation of a local newspaper for two weeks before the bid opening. One sealed bid was opened on May 29, 2014 from Funderburk Roofing Inc. in the amount of \$63,000.

Public Services staff has contacted the other 8 vendors to explore reasons for not participating in the bid process for this project. Vendor name and responses are listed in the chart below.

Brigadier Roofing	Could not meet bonding requirements of contract
Clayton Roofing, Inc.	No response to messages
Dura-Ply Roofing Corp.	No response to messages
Dyna-Flow Corp.	Too much work scheduled to place bid
Feze Roofing	No response to messages
Matthews Roofing	Non-union shop; unable to meet prevailing wage requirement
Olsson Roofing Co., Inc	Not covered on their general liability insurance for steel portion of contract
Waukegan Roofing Co., Inc.	Beyond their scope of work

After reviewing the bid packet and speaking with the qualified low bidder; Public Services staff would like to recommend to Committee the award of bid #1564 to Funderburk Roofing, Inc.

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

MOTION: To award the issuance of a purchase order for Bid #1564 for the service of salt shed roof replacement, to Funderburk Roofing, Inc. in the bid amount of \$63,000.

STAFF APPROVALS

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
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COMMITTEE ACTION:

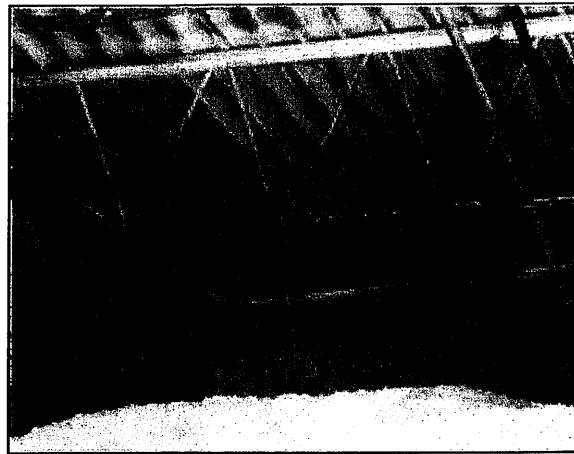
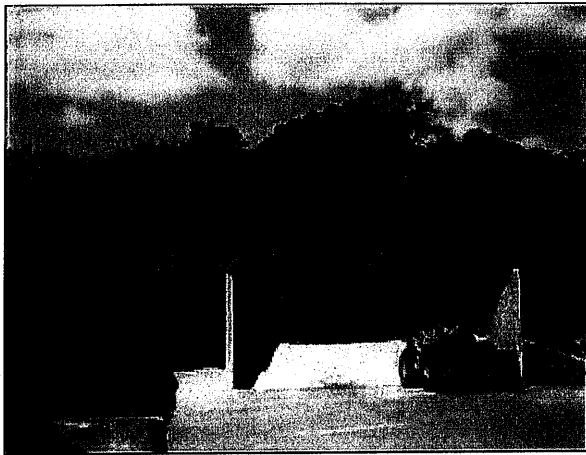
At its June 9th meeting, the EPS Committee unanimously approved the above motion.

BOARD ACTION:

Daniel Deeter

From: George Franco
Sent: Tuesday, June 03, 2014 1:39 PM
To: Daniel Deeter
Subject: FYI

Justification: The roof which shelters the Village's supply of salt and gravel needs replacement. It is located at the Public Services building at 225 Symonds Drive. The shelter was constructed in 1985. Some of the steel cross members are rusted or broken. This compromises the structural integrity of the shelter. This project includes the roof structure, gutters and covering materials.



George Franco
Director Of Public Services
Village Of Hinsdale
19 E Chicago Ave
Hinsdale Ill 60521
630-789-7041
630-789-7046 fax
gfranco@villageofhinsdale.org

7e

DATE: June 9, 2014

REQUEST FOR BOARD ACTION

AGENDA SECTION NUMBER EPS Consent Agenda	ORIGINATING DEPARTMENT Community Development
ITEM Rejection of Bids for 2014 Resurfacing and Infrastructure Project	APPROVAL Dan Deeter Village Engineer

The 2014 Resurfacing & Infrastructure Improvements project has consolidated a number of projects to try to achieve some economy of scale. These projects include:


- 2014 Resurfacing
- 2013/14 Water Main
- 2014 Maintenance
- Robbins Park Storm Sewer
- Central Business District (CBD) Parking Lot
- Brook Park Parking & Walking Path
- Burlington Park Parking Lot



During the bidding process eleven contractors picked up bid packets. We estimate eight of these contractors had the potential to be general contractors. On the bid opening date, 04/17/14, only two contractors provided bids: Martam Construction and John Neri Construction. For the first time in 15 bid openings, the construction bids were higher than both the engineer's estimate and Village budget. The costs are listed below:

	Base Bid	Alternative D (Base + all alternatives)
• Budget		\$2,868,192
• Engineer's Estimate		\$3,528,857
• Martam Constr. Co.	\$3,405,327	\$3,917,501
• John Neri Constr. Co.	\$3,548,415	\$4,038,772

The result is that the lowest bid is above the Village budget for the project by \$1.1M. Staff recommends that all bids should be rejected. Per the information provided to the Committee during the May EPS meeting, Staff has re-organized the project into smaller projects for re-bidding.

MOTION: To Reject All Bids for the 2014 Resurfacing and Infrastructure Project Opened on April 17, 2014.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION: At its June 9 th meeting, the EPS Committee unanimously approved the above motion.				
BOARD ACTION:				

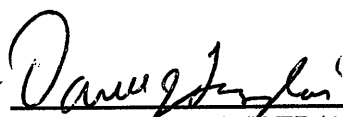
AGENDA SECTION	ACA	ORIGINATING DEPARTMENT	Finance
ITEM	Accounts Payable	APPROVED	Darrell Langlois  Assistant Village Manager/Director of Finance
<p>At the meeting of June 17, 2014 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p>Motion: To move approval and payment of the accounts payable for the period of May 31, 2014 through June 13, 2014 in the aggregate amount of <u>\$2,308,492.82</u> as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>			
STAFF APPROVALS			
APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:			
BOARD ACTION:			

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1567

FOR PERIOD May 31, 2014 through June 13, 2014

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,308,492.82 reviewed and approved by the below named officials.

APPROVED BY  DATE 6/12/14
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

Village of Hinsdale
Warrant # 1567
Summary By Fund

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	273,325.92	154,992.71	428,318.63
Capital Project Fund	45300	640,719.64		640,719.64
Water & Sewer Operation	61061	362,734.99		362,734.99
Water & Sewer Capital	61062	654,232.58		654,232.58
Escrow Funds	72100	18,300.00		18,300.00
Payroll revolving Fund	79000	10,946.49	190,317.44	201,263.93
Library Operations	99000	2,923.05		2,923.05
Total		1,963,182.67	345,310.15	2,308,492.82

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1567

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 6/6/2014	Village Payroll #12 - Calendar 2014 FWH		47,553.40
Electronic Federal Tax Payment Systems 6/6/2014	Village Payroll #12 - Calendar 2014 FICA/MCARE		39,560.50
Illinois Department of Revenue 6/6/2014	Village Payroll #12 - Calendar 2014 State Tax Withholding		17,996.16
ICMA - 457 Plans 6/6/2014	Village Payroll #12 - Calendar 2014 Employee Withholding		14,991.99
H SA PLAN CONTRIBUTION		Employee Withholding	1,581.62
Intergovernmental Personnel Benefit Cooperative Employee Health Insurance May 2014		Employer/Employee	154,992.71
Illinois Municipal Retirement Fund		Employer/Employee	68,633.77
Total Bank Wire Transfers and ACH Payments			345,310.15

WARRANT REGISTER: 1567

DATE: 06/17/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
182947	AFLAC OTHER	060614000000000	\$275.77
182948	ALFAC OTHER	060614000000000	\$258.19
182949	AFLAC SLAC	060614000000000	\$58.41
Total for Check: 98233			\$592.37
BLITT & GAINES, P.C.			
182959	GARNISHMENT	060614000000000	\$362.12
Total for Check: 98234			\$362.12
COLONIAL LIFE PROCCESING			
182937	COLONIAL S L A C	060614000000000	\$97.06
182938	COLONIAL OTHER	060614000000000	\$27.63
Total for Check: 98235			\$124.69
I.U.O.E.LOCAL 150			
182954	LOCAL 150 UNION DUES	060614000000000	\$765.35
Total for Check: 98236			\$765.35
ILLINOIS FRATERNAL ORDER			
182940	UNION DUES	060614000000000	\$731.00
Total for Check: 98237			\$731.00
NATIONWIDE RETIREMENT SOL			
182941	USCM/PEBSO	060614000000000	\$40.00
182942	USCM/PEBSO	060614000000000	\$1,680.00
Total for Check: 98238			\$1,720.00
NATIONWIDE TRUST CO.FSB			
182950	PEHP UNION 150	060614000000000	\$299.44
182951	PEHP REGULAR	060614000000000	\$2,090.10
182952	PEHPPD	060614000000000	\$571.37
Total for Check: 98239			\$2,960.91
NCPERS GRP LIFE INS#3105			
182939	LIFE INS	060614000000000	\$288.00
Total for Check: 98240			\$288.00
STATE DISBURSEMENT UNIT			
182953	CHILD SUPPORT	060614000000000	\$500.00
Total for Check: 98241			\$500.00
STATE DISBURSEMENT UNIT			
182955	CHILD SUPPORT	060614000000000	\$313.21
Total for Check: 98242			\$313.21
STATE DISBURSEMENT UNIT			
182956	CHILD SUPPORT	060614000000000	\$585.00
Total for Check: 98243			\$585.00
STATE DISBURSEMENT UNIT			
182957	CHILD SUPPORT	060614000000000	\$230.77
Total for Check: 98244			\$230.77
STATE DISBURSEMENT UNIT			
182958	CHILD SUPPORT	060614000000000	\$764.77
Total for Check: 98245			\$764.77
STATE DISBURSEMENT UNIT			
182960	CHILD SUPPORT	060614000000000	\$175.00
Total for Check: 98246			\$175.00

WARRANT REGISTER: 1567

DATE: 06/17/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
VILLAGE OF HINSDALE			
182943	MEDICAL REIMBURSEMENT	060614000000000	\$358.34
182944	DEP CARE REIMB.F/P	060614000000000	\$45.83
182945	MEDICAL REIMBURSEMENT	060614000000000	\$387.46
182946	DEP CARE REIMBURSEMENT	060614000000000	\$41.67
Total for Check: 98247			\$833.30
HINSDALE BANK & TRUST			
182985	INTEREST IMRF BONDS	1113875	\$8,826.35
182985	INTEREST IMRF BONDS	1113875	\$2,312.40
Total for Check: 98248			\$11,138.75
MANGANIELLO, JIM			
182839	METER READINGS	137600-05/2014	\$1,376.00
Total for Check: 98249			\$1,376.00
MCELROY, TIM			
182840	REIMBURSEMENT	67074-05/2014	\$670.74
Total for Check: 98250			\$670.74
104TH ILL VOLUNTEER			
183040	PARADE 7/2014	50072014	\$500.00
Total for Check: 98251			\$500.00
10TH REG ILL VOL INFANTRY			
183182	PARADE 7/2014	30072014	\$300.00
Total for Check: 98252			\$300.00
A & M PARTS, INC			
183118	BULB/RUNNING LIGHTS	285534/288208	\$3.69
183118	BULB/RUNNING LIGHTS	285534/288208	\$8.94
Total for Check: 98253			\$12.63
A + EXHAUST HOOD CLEANING			
183137	ANNUAL EXHAUST CLEANING	20140618	\$400.00
183137	ANNUAL EXHAUST CLEANING	20140618	\$450.00
183137	ANNUAL EXHAUST CLEANING	20140618	\$250.00
Total for Check: 98254			\$1,100.00
ABC COMMERCIAL MAINT SERV			
183044	KLM CLEANING	080	\$1,248.00
Total for Check: 98255			\$1,248.00
AC ROCK			
183032	PARADE 7/4/2014	0120072014	\$1,200.00
Total for Check: 98256			\$1,200.00
ALL CLEANERS			
182995	CLEANING POOL	POOL5232014	\$475.00
183056	CUSTODIAL SERVICES	053114	\$1,530.00
183056	CUSTODIAL SERVICES	053114	\$1,345.00
183056	CUSTODIAL SERVICES	053114	\$1,951.00
183056	CUSTODIAL SERVICES	053114	\$540.00
Total for Check: 98257			\$5,841.00
ALLIED WASTE SERVICES 551			
183109	WASTE STICKERS	95481	\$2,950.00
Total for Check: 98258			\$2,950.00
ANDRES MEDICAL BILLING LT			

WARRANT REGISTER: 1567

DATE: 06/17/14

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183116	MONTHLY FEES	133287	\$1,166.26
		Total for Check: 98259	\$1,166.26
AQUA PURE ENTERPRISES			
182855	SEASONALLY	91014	\$361.61
		Total for Check: 98260	\$361.61
AQUAMIST PLUMBING & LAWN			
182877	BURLINGTON PARK	20421	\$15,840.88
		Total for Check: 98261	\$15,840.88
ARAMARK UNIFORM SERVICES			
182961	UNIFORMS	0792079426	\$38.42
182961	UNIFORMS	0792079426	\$108.49
182961	UNIFORMS	0792079426	\$25.54
182961	UNIFORMS	0792079426	\$38.35
182961	UNIFORMS	0792079426	\$36.16
182961	UNIFORMS	0792079426	\$62.42
183175	UNIFORMS	2078579485	\$36.76
183175	UNIFORMS	2078579485	\$57.77
183175	UNIFORMS	2078579485	\$24.43
183175	UNIFORMS	2078579485	\$36.69
183175	UNIFORMS	2078579485	\$34.59
183175	UNIFORMS	2078579485	\$60.11
		Total for Check: 98262	\$559.73
ASPEN VALLEY LANDSCAPE			
183001	MULCH	11145548	\$143.94
183150	MULCH	11147166	\$167.93
		Total for Check: 98263	\$311.87
BACKGROUNDS ONLINE			
183031	MAY BACKGROUND CHECKS	44164S	\$351.90
		Total for Check: 98264	\$351.90
BACKYARD IMAGES			
183142	CONT BD/566 N LINCOLN	21992	\$500.00
		Total for Check: 98265	\$500.00
BALSTER MAGIC PRODUCTIONS			
183039	PARADE 7/2014	37572014	\$375.00
		Total for Check: 98266	\$375.00
BANNERVILLE USA			
183003	SIGNS	18074	\$150.00
		Total for Check: 98267	\$150.00
BERECKIS, HEATHER			
182991	MILEAGE REIMBURSEMENT	63308	\$64.94
		Total for Check: 98268	\$64.94
BLUEMKE, DAVID			
183019	RESIDENT REIMBURSEMENT	61862	\$75.00
		Total for Check: 98269	\$75.00
C & C VACUUM			
183000	VACUUM PARTS	63259	\$18.99
		Total for Check: 98270	\$18.99
C.A. BENSON & ASSOCIATES			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
182871	ALLEY APPRAISAL	45000-05/14	\$450.00
		Total for Check: 98271	\$450.00
CALLAHAN, TIMOTHY			
183141	CONT BD/132 S CLAY	22050	\$500.00
		Total for Check: 98272	\$500.00
CARDENAS, DORA			
182992	CLASS REFUND	126969	\$50.00
		Total for Check: 98273	\$50.00
CARDINAL FIRE PROTECTION			
183174	REFUND	19760	\$197.60
		Total for Check: 98274	\$197.60
CEDAR PATH NURSERIES			
183186	TREES PLANTING	20201	\$15,853.00
		Total for Check: 98275	\$15,853.00
CHLUMECKY, PAM			
183006	KLM REFUND	EN140503/21864	\$250.00
		Total for Check: 98276	\$250.00
CHUPP DARRYN			
183034	PARADE 7/2014	10072014	\$100.00
		Total for Check: 98277	\$100.00
CINTAS CORPORATION 769			
182856	RUGS TOWELS ETC	769416094	\$28.44
182856	RUGS TOWELS ETC	769416094	\$169.00
183131	RUGS TOWELS ETC	769419543	\$30.90
183131	RUGS TOWELS ETC	769419543	\$76.98
183131	RUGS TOWELS ETC	769419543	\$32.81
183131	RUGS TOWELS ETC	769419543	\$129.75
183131	RUGS TOWELS ETC	769419543	\$23.40
		Total for Check: 98278	\$491.28
CLOWNING AROUND ENTERTNMT			
182968	BAL DUE	27114	\$1,412.00
		Total for Check: 98279	\$1,412.00
COMCAST			
182934	POOL CABLE	1110037136-06/14	\$144.45
183151	KLM LODGE	0036807-06/2014	\$79.90
183152	PD/FD	0036781-06/2014	\$79.95
183152	PD/FD	0036781-06/2014	\$79.95
183153	VILLAGE HALL	0036757-06/2014	\$194.85
		Total for Check: 98280	\$579.10
COMED			
183117	TRAFFIC SIGNALS	1653148069-05/14	\$7.62
		Total for Check: 98281	\$7.62
COMMERCIAL COFFEE SERVICE			
183111	COFFEE SUPPLIES	123288	\$37.50
		Total for Check: 98282	\$37.50
CONSTELLATION NEWENERGY			
182993	STREET LIGHTS	1653148050-05/14	\$7,703.13
182994	STREET LIGHTS	0015158220-05/14	\$373.49

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98283	\$8,076.62
COUGHLIN, MICHAEL			
183155	TRAINING CONFERENCE	53951-06/2014	\$539.51
		Total for Check: 98284	\$539.51
CUSTOM COMEDY CAPERS			
183033	PARADE 7/2014	45072014	\$450.00
		Total for Check: 98285	\$450.00
DALY, KELLY			
183012	KLM REFUND	EN140531/21646	\$375.00
		Total for Check: 98286	\$375.00
DANMAR			
183027	CENTER ARTS CLEANING	18311	\$160.00
		Total for Check: 98287	\$160.00
DAVE SOLTWISCH PLUMBING			
183149	CONT BD/329 N LINCOLN	21714	\$500.00
		Total for Check: 98288	\$500.00
DEMIRJAM, CATHERINE			
183008	KLM REFUND	EN140504/21871	\$250.00
		Total for Check: 98289	\$250.00
DIRECT ADVANTAGE INC			
183177	MARKETING	1104	\$2,075.00
183179	MARKETING	1096	\$2,075.00
		Total for Check: 98290	\$4,150.00
DUPAGE JUVENILE OFFICERS			
183133	MEMBERSHIP DUES	63245	\$50.00
		Total for Check: 98291	\$50.00
DUPAGE MAYORS & MANAGERS			
183188	DUES	7958	\$12,955.03
		Total for Check: 98292	\$12,955.03
DUPAGE TOPSOIL, INC.			
182854	DIRT	038473	\$325.00
182854	DIRT	038473	\$325.00
		Total for Check: 98293	\$650.00
DUPAGE WATER COMMISSION			
183123	WATER	10484	\$304,215.69
		Total for Check: 98294	\$304,215.69
DURRANI, ZARNAZ			
183002	TICKET REFUND	0211069127	\$108.00
		Total for Check: 98295	\$108.00
EMERGENCY TELEPHONE SYS			
183046	NET RMS COSTS	14114	\$3,760.43
		Total for Check: 98296	\$3,760.43
ESTENSSORO, SERGIO			
183022	RESIDENT REIMBURSEMENT	62315	\$223.49
		Total for Check: 98297	\$223.49
EUREKA SOLUTION INC			
182860	PERFORMANCE	45000-05/2014	\$450.00
		Total for Check: 98298	\$450.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
FACTORY MOTOR PARTS CO			
183119	AUTO PARTS	50831226	\$56.44
183119	AUTO PARTS	50831226	\$38.28
183119	AUTO PARTS	50831226	\$124.94
Total for Check: 98299			\$219.66
FCWRD			
182983	WATER	008919000-05/14	\$187.86
Total for Check: 98300			\$187.86
FEDEX			
182858	OVERNIGHT MAIL	266775176	\$68.84
Total for Check: 98301			\$68.84
FELLOWS, HELENA			
182990	CLASS REFUND	127324	\$70.00
Total for Check: 98302			\$70.00
FIRE PROTECTION COMPANY			
183020	REPAIR SPRINKLER VILLAGE	19957	\$509.00
183102	BALANCE DUE	19769-1	\$245.00
183102	BALANCE DUE	19769-1	\$245.00
183102	BALANCE DUE	19769-1	\$245.00
Total for Check: 98303			\$1,244.00
FIRE SAFETY CONSULTANTS			
182876	SPRINKLER INSPECTIONS	2014488	\$2,254.00
Total for Check: 98304			\$2,254.00
FIRST COMMUNICATIONS, LLC			
182984	TELEPHONE	12398547	\$319.55
182984	TELEPHONE	12398547	\$768.61
182984	TELEPHONE	12398547	\$441.98
182984	TELEPHONE	12398547	\$189.42
182984	TELEPHONE	12398547	\$110.09
182984	TELEPHONE	12398547	\$230.37
182984	TELEPHONE	12398547	\$62.69
Total for Check: 98305			\$2,122.71
FRED GLINKE PLUMBING AND			
182976	SHOWER REPAIRS	30536	\$1,821.10
182999	FLUSH VALVE	30539	\$124.90
Total for Check: 98306			\$1,946.00
FULLERS HOME & HARDWARE			
183043	ASST HARDWARE	171313/317	\$9.51
183043	ASST HARDWARE	171313/317	\$22.73
183043	ASST HARDWARE	171313/317	\$39.18
183043	ASST HARDWARE	171313/317	\$176.86
183043	ASST HARDWARE	171313/317	\$47.55
183043	ASST HARDWARE	171313/317	\$1.90
183043	ASST HARDWARE	171313/317	\$8.78
183043	ASST HARDWARE	171313/317	\$21.18
183043	ASST HARDWARE	171313/317	\$11.19
183043	ASST HARDWARE	171313/317	\$5.99
183043	ASST HARDWARE	171313/317	\$87.94

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183043	ASST HARDWARE	171313/317	\$10.38
183043	ASST HARDWARE	171313/317	\$47.17
183043	ASST HARDWARE	171313/317	\$33.11
183043	ASST HARDWARE	171313/317	\$12.76
183043	ASST HARDWARE	171313/317	\$78.37
Total for Check: 98307			\$614.60
FULLERS SERVICE CENTER IN			
183105	CAR WASHES	90948020224	\$288.00
183106	POLICE WINDSHIELD	74271547136	\$399.00
Total for Check: 98308			\$687.00
GALLS/QUARTERMASTER			
182841	UNIFORMS	002007540	\$35.50
Total for Check: 98309			\$35.50
GARY JOHNSTON			
183107	PERMIT FEES	1908020	\$249.30
Total for Check: 98310			\$249.30
GLOBE CONSTRUCTION, INC			
183048	ADDITIONAL CONCRETE WK	201410-1	\$4,116.80
183108	BAL DUE CONCRETE RESTORE	201410	\$18,114.50
Total for Check: 98311			\$22,231.30
GRAINGER, INC.			
182859	POOL PIPE REPAIR	9444776133	\$8.20
182964	TOOLS	9453836216	\$41.22
Total for Check: 98312			\$49.42
HALOGEN SUPPLY COMPANY			
183096	POOL LIGHT PARTS	450730	\$1,364.20
Total for Check: 98313			\$1,364.20
HANSON AGGREGATES INC			
182867	STONE	5416753	\$1,654.27
Total for Check: 98314			\$1,654.27
HASTY AWARDS			
182981	TOWN TEAM RIBBONS	05140777	\$923.09
Total for Check: 98315			\$923.09
HAWKINS, INC.			
182969	POOL CHEMICALS	3599824	\$1,022.53
182970	POOL CHEMICALS	3600506	\$1,009.10
Total for Check: 98316			\$2,031.63

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Total for Check: 98317**HEALY ASPHALT COMPANY LLC**

183138 UPM COLDPATCH

45677MB

\$785.92

Total for Check: 98318**\$785.92****HEMMER, ELLIE**

182989 CLASS REFUND

126971

\$35.00

Total for Check: 98319**\$35.00****HILDEBRAND SPORTING GOODS**

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
182996	HOME PLATE	RR1414	\$22.11
		Total for Check: 98320	\$22.11
HINSDALE HIGH SCHOOL			
183035	PARADE 7/2014	100072014	\$1,000.00
		Total for Check: 98321	\$1,000.00
HOMER TREE SERVICE			
183190	TREE REMOVAL	12722	\$2,400.00
		Total for Check: 98322	\$2,400.00
HR GREEN INC			
182975	OAK STREET BRIDGE	7	\$36,871.49
183187	WOODLANDS	92391	\$36,325.63
		Total for Check: 98323	\$73,197.12
HUFF & HUFF INC			
182967	FLAGG CREEK TESTING	1405064	\$1,041.93
183017	WOODLANDS	1405065	\$45.00
		Total for Check: 98324	\$1,086.93
ICE MOUNTAIN WATER			
183110	REFRESHMENTS	04E0120706023	\$39.10
		Total for Check: 98325	\$39.10
ILLINOIS PUBLIC SAFETY			
182972	BILLING REPORT	040058	\$240.00
		Total for Check: 98326	\$240.00
IN THE SWIM			
182977	PUMP FOUNTAIN	3694418	\$449.99
		Total for Check: 98327	\$449.99
INDUSTRIAL ELECTRIC			
182862	POOL MAINT	225406/454	\$86.87
		Total for Check: 98328	\$86.87
INTERNATIONAL EXTERMINATO			
183063	EXT FEES	61487398	\$40.00
183063	EXT FEES	61487398	\$40.00
183063	EXT FEES	61487398	\$113.00
183063	EXT FEES	61487398	\$40.00
183063	EXT FEES	61487398	\$40.00
		Total for Check: 98329	\$273.00
IRMA			
183191	MAY DEDUCTIBLE	13327/13382	\$1,538.43
183191	MAY DEDUCTIBLE	13327/13382	\$157.98
183191	MAY DEDUCTIBLE	13327/13382	\$1,063.49
183191	MAY DEDUCTIBLE	13327/13382	\$387.03
		Total for Check: 98330	\$3,146.93
J & A CARTAGE			
182851	SPOIL REMOVAL	63692	\$7,200.00
183120	WATER MAIN BREAK SPOILS	63710	\$6,300.00
		Total for Check: 98331	\$13,500.00
J & L ENGRAVING			
183005	PASSPORT TAGS	1805	\$27.50
		Total for Check: 98332	\$27.50

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
JAMES J BENES & ASSOC INC			
182865	NAVD SURVEY	1211008	\$3,500.00
183180	PLAN REVIEW	688763	\$6,887.63
Total for Check: 98333			\$10,387.63
JOHN DEERE LANDSCAPES			
183178	FERTILIZER	68489228	\$323.52
Total for Check: 98334			\$323.52
JOHN NERI CONSTRUCTION IN			
183121	2014 RECONSTRUCTION	#2	\$308,279.09
183121	2014 RECONSTRUCTION	#2	\$132,225.74
183121	2014 RECONSTRUCTION	#2	\$84,755.46
183122	WOODLANDS	002	\$256,798.43
183122	WOODLANDS	002	\$331,143.91
183122	WOODLANDS	002	\$106,107.47
Total for Check: 98335			\$1,219,310.10
KELLER, MARK			
183156	CONFERENCE	36864-06/2014	\$368.64
Total for Check: 98336			\$368.64
KINGS LANDSCAPING CO			
183192	BURLINGTON WALL LANDSCAPI	1203791	\$28,332.05
Total for Check: 98337			\$28,332.05
KLEIN, THORPE, JENKINS LTD			
183184	LEGAL SERVICES	4405001-04/2014	\$19,120.03
Total for Check: 98338			\$19,120.03
KOLATEK, AGNIESZKA			
183007	KLM REFUND	EN140518/21868	\$500.00
Total for Check: 98339			\$500.00
LATTANZIO, JOSEPH			
183143	CONT BD/437 S THURLOW	021996	\$500.00
Total for Check: 98340			\$500.00
LESSIG, SHERI			
182879	INSTRUCTION	27000-05/14	\$270.00
Total for Check: 98341			\$270.00
LEYDEN HIGH SCHOOL BAND			
183100	PARADE 7/2014	150072014	\$1,500.00
Total for Check: 98342			\$1,500.00
LIMA LIMA FLIGHT TEAM			
183157	MEMORIAL DAY FLY OVER	500-05/2014	\$500.00
Total for Check: 98343			\$500.00
MAGIC OF GARY KANTOR			
183029	CAMP MAGIC PERFORMANCE	63314	\$250.00
Total for Check: 98344			\$250.00
MARQUARD PRINTING CO			
183173	KLM FOLDERS	25436	\$1,832.00
183173	KLM FOLDERS	25436	\$2,123.00
183173	KLM FOLDERS	25436	\$180.00
Total for Check: 98345			\$4,135.00
MARTINEZ, ANCELMA			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183014	KLM REFUND	EN140524/21878	\$500.00
		Total for Check: 98346	\$500.00
MAST, CHARLES			
183099	WATER REFUND	0211083	\$531.91
		Total for Check: 98347	\$531.91
MEDINAH CAR CLUB			
183036	PARADE 7/2014	050072014	\$500.00
		Total for Check: 98348	\$500.00
MERRY MARCHERS			
183037	PARADE 7/2014	060072014	\$600.00
		Total for Check: 98349	\$600.00
MEYER, K B			
183139	STM WTR/154 S PARK	20904	\$12,300.00
		Total for Check: 98350	\$12,300.00
MICRO CENTER A/R			
183158	PRINTER	3373627	\$173.46
		Total for Check: 98351	\$173.46
MINER ELECTRONICS			
182852	SQUAD REPAIRS	253696	\$150.00
		Total for Check: 98352	\$150.00
MONEY MAILER OF EASTERN			
183132	SUMMER AD	4340	\$385.00
		Total for Check: 98353	\$385.00
MONROE SCHOOL PTO			
183010	KLM REFUND	EN140529/21872	\$250.00
		Total for Check: 98354	\$250.00
MSA			
182870	CLASS	97438617	\$550.00
		Total for Check: 98355	\$550.00
NAPA AUTO PARTS			
183103	AUTO PARTS	307910	\$471.09
183103	AUTO PARTS	307910	\$241.77
183103	AUTO PARTS	307910	\$28.94
183103	AUTO PARTS	307910	\$110.85
183115	AUTO PARTS	400002006	\$6.98
183115	AUTO PARTS	400002006	\$11.98
183115	AUTO PARTS	400002006	\$21.16
183115	AUTO PARTS	400002006	\$339.24
		Total for Check: 98356	\$1,232.01
NATIONAL SEED			
182966	SEED	546003SI	\$97.50
182966	SEED	546003SI	\$97.50
182966	SEED	546003SI	\$97.50
		Total for Check: 98357	\$292.50
NEON NUTS INC			
183042	PARADE 7/2014	77572014	\$775.00
		Total for Check: 98358	\$775.00
NEXTEL/SPRINT			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
182998	CELL PHONES	977740515-148	\$284.61
182998	CELL PHONES	977740515-148	\$40.94
182998	CELL PHONES	977740515-148	\$723.10
182998	CELL PHONES	977740515-148	\$327.49
182998	CELL PHONES	977740515-148	\$122.82
182998	CELL PHONES	977740515-148	\$83.86
182998	CELL PHONES	977740515-148	\$368.43
182998	CELL PHONES	977740515-148	\$122.81
182998	CELL PHONES	977740515-148	\$40.94
182998	CELL PHONES	977740515-148	\$572.17
Total for Check: 98359			\$2,687.17
NICOR GAS			
182986	YOUTH CENTER	9007790000-05/14	\$33.29
182987	GENERATOR	3846601000-05/14	\$47.01
182987	GENERATOR	3846601000-05/14	\$47.00
183124	350 N VINE	1327011000-05/14	\$134.05
Total for Check: 98360			\$261.35
NORMANDY BUILDERS			
183148	CONT BD/415 S MADISON	21707	\$1,000.00
Total for Check: 98361			\$1,000.00
NOTARY PUBLIC ASSOCIATION			
183097	RENEWAL KOWAL	63244	\$49.00
Total for Check: 98362			\$49.00
NW 7686			
183054	GENERATOR	71129884	\$920.46
Total for Check: 98363			\$920.46
OAK BROOK MECHANICAL			
183098	A/C REPAIRS	983036	\$590.40
Total for Check: 98364			\$590.40
OCCUPATIONAL HEALTH CTR			
183026	PHYSICAL	1008179458	\$126.50
Total for Check: 98365			\$126.50
ONEILL, DOMINIC			
183146	CONT BD/404 S LINCOLN ST	21610	\$500.00
Total for Check: 98366			\$500.00
PACIFIC TELEMAGEMENT			
182936	VEECK PARK MAY/JUNE	649914	\$156.00
Total for Check: 98367			\$156.00
PALMETTO LINEN DIST			
182980	SHOWER CURTAINS	0383685	\$204.00
Total for Check: 98368			\$204.00
PAS SYSTEMS INTERNATIONAL			
182971	RECHARGE BATTERIES	09993	\$41.68
Total for Check: 98369			\$41.68
PHILLIPS FLORIST			
183059	FLOWERS	35675/38394	\$141.90
Total for Check: 98370			\$141.90
PIECZYNSKI, LINDA			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
182988	PROSECUTOR	6135	\$1,160.00
		Total for Check: 98371	\$1,160.00
PITTSBURGH PAINT			
183061	PAINT MACHINE PARTS	944302022639	\$173.15
183154	LOCK CABLE	944304008171	\$48.49
		Total for Check: 98372	\$221.64
POLLARD, KEVIN			
183004	TICKET REFUND	277687	\$54.00
		Total for Check: 98373	\$54.00
POO FREE PARKS			
182874	MONTHLY FEE	PFR098	\$296.40
		Total for Check: 98374	\$296.40
PRARIE PATH GROUP			
183147	CONT BD/310 N LINCOLN	021207	\$500.00
		Total for Check: 98375	\$500.00
PRAXAIR DISTRIBUTION, INC			
182861	POOL	49465725	\$23.55
		Total for Check: 98376	\$23.55
PRO SAFETY			
182864	MIRROR	2/779540	\$275.40
		Total for Check: 98377	\$275.40
PROSPAN MANUFACTURING CO			
183060	AIR CYLINDER	1301141	\$514.50
		Total for Check: 98378	\$514.50
PROVEN BUSINESS SYSTEMS			
182878	COPY MACHINE	192781	\$4,952.00
		Total for Check: 98379	\$4,952.00
PUGSLEY & LAHAIE LTD 2003			
183189	INSTALL MULCH	48	\$10,192.00
		Total for Check: 98380	\$10,192.00
QUARRY MATERIALS, INC.			
182866	ASPHALT	49513	\$465.40
183045	ASPHALT	49585	\$419.12
183128	MAIN BREAKS	49624	\$616.72
		Total for Check: 98381	\$1,501.24
RAILROAD MANAGEMENT CO			
182973	YEARLY RENT	309442	\$535.90
		Total for Check: 98382	\$535.90
RECREATION SUPPLY COMPANY			
182962	SWIM PLATFORMS	269794	\$792.00
		Total for Check: 98383	\$792.00
RED WING SHOE STORE			
182863	BOOTS	450000007161	\$20.99
182979	SAFETY BOOTS	450000007175	\$130.00
183058	SAFETY BOOTS	45063694/655	\$130.00
183058	SAFETY BOOTS	45063694/655	\$150.00
		Total for Check: 98384	\$430.99
RELIABLE FIRE EQUIPMENT C			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
182843	FIRE EXT SERVICE	629524	\$86.20
182844	FIRE EXT SERVICE	629536	\$479.60
182845	FIRE EXT SERVICE	629525/539/540	\$30.70
182845	FIRE EXT SERVICE	629525/539/540	\$272.55
182845	FIRE EXT SERVICE	629525/539/540	\$83.10
182846	FIRE EXT SERVICE	629535	\$98.85
182847	FIRE EXT SERVICE	629528/9/31/33/4	\$340.70
182848	FIRE EXT SERVICE	629523/6/7/30/32	\$262.40
182849	FIRE EXT SERVICE	629537	\$119.65
182849	FIRE EXT SERVICE	629537	\$119.65
182850	FIRE EXT SERVICE	629538	\$365.65
182850	FIRE EXT SERVICE	629538	\$365.65
		Total for Check: 98385	\$2,624.70
RELIABLE HOME IMPROVEMENT			
183145	CONT BD/937 S MONROE	21695	\$1,000.00
		Total for Check: 98386	\$1,000.00
ROYAL OAK LANDSCAPING			
182963	DRIVEWAY REPAIR	12740	\$750.00
		Total for Check: 98387	\$750.00
RUTHBERG, KAYLEEN			
183011	KLM REFUND	EN140550/21347	\$450.00
		Total for Check: 98388	\$450.00
SAMS CLUB #6384			
183104	ASST SUPPLIES	P928000GR01L2TJF	\$470.94
183104	ASST SUPPLIES	P928000GR01L2TJF	\$49.22
183104	ASST SUPPLIES	P928000GR01L2TJF	\$517.73
		Total for Check: 98389	\$1,037.89
SAMUELSON, STUART			
183013	KLM REFUND	EN140525/21315	\$450.00
		Total for Check: 98390	\$450.00
SARVER, ANDREW			
183144	CONT BD/737 S STOUGH	21954	\$500.00
		Total for Check: 98391	\$500.00
SAVICKAS, LESLIE			
183140	CONT BD/14 E FIFTH ST	22377	\$500.00
		Total for Check: 98392	\$500.00
SECRETARY OF STATE			
183101	PLATE RENEWAL	63243	\$101.00
		Total for Check: 98393	\$101.00
SERVPRO			
182978	VEECK PARK CLEANING	3953383	\$500.00
		Total for Check: 98394	\$500.00
SHERWIN INDUSTRIES, INC			
183055	TRAFFIC PAINT	SS055300	\$510.00
183125	RAIN GEAR	SS055381	\$153.17
		Total for Check: 98395	\$663.17
SHU-RONG YEN			
183028	CLASS REFUND	127699	\$165.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98396	\$165.00
STANFORD BATTERY			
183038	PARADE 7/2014	00050072014	\$500.00
		Total for Check: 98397	\$500.00
START GROUP			
182982	TRAINING	S014566	\$550.00
		Total for Check: 98398	\$550.00
STEPHANIE LUFRANO FRANTZ			
182935	MEDITATION CLASSES	6314	\$105.00
		Total for Check: 98399	\$105.00
STEVE COLLINS PAINTING			
183021	PAINTING MEMORIAL HALL	400	\$400.00
		Total for Check: 98400	\$400.00
SUBURBAN DOOR CHECK			
183057	PAD LOCK/KEYS	449058	\$174.00
183057	PAD LOCK/KEYS	449058	\$97.46
		Total for Check: 98401	\$271.46
SUREFIRE			
183023	PLUG	4784355769	\$22.45
		Total for Check: 98402	\$22.45
SUSMARSKI, KEVIN			
183018	REIMBURSTMENT	63242	\$185.74
		Total for Check: 98403	\$185.74
THE CHORUS OF DUPAGE			
183136	PARADE 7/2014	900072014	\$900.00
		Total for Check: 98404	\$900.00
THOMPSON INFORMATION			
183126	FLSA HANDBOOKS	T1210109728	\$499.00
183126	FLSA HANDBOOKS	T1210109728	\$37.99
183126	FLSA HANDBOOKS	T1210109728	\$429.00
		Total for Check: 98405	\$965.99
TONGUE, RICHARD			
183009	KLM REFUND	EN140524/21325	\$500.00
		Total for Check: 98406	\$500.00
TPI BLDG CODE CONSULTANT			
183112	PLAN REVIEW	7108	\$8,155.42
		Total for Check: 98407	\$8,155.42
TRAFFIC CONTROL & PROTECT			
182868	PEDESTAL	80131	\$84.65
		Total for Check: 98408	\$84.65
TWIN LAKE GREENHOUSE LLC			
182869	PLANTS	56168	\$84.00
182869	PLANTS	56168	\$873.00
182869	PLANTS	56168	\$917.40
182869	PLANTS	56168	\$4,428.00
182869	PLANTS	56168	\$816.48
		Total for Check: 98409	\$7,118.88
U S POSTAL SERVICE			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
183185	PERMIT 137	2000-05/2014	\$2,000.00
		Total for Check: 98410	\$2,000.00
VAFCON INC			
182997	IPS FAILURE VEECK PARK	1141214	\$834.98
		Total for Check: 98411	\$834.98
VERIZON WIRELESS			
182974	CELL TELEPHONE	9725757052	\$84.08
		Total for Check: 98412	\$84.08
VERMONT SYSTEMS, INC.			
183135	ANNUAL LICENSE	43467	\$13,220.12
		Total for Check: 98413	\$13,220.12
VILLAGE OF HINSDALE-FIRE			
183015	FIRE PETTY CASH	20881	\$3.00
183015	FIRE PETTY CASH	20881	\$5.00
183015	FIRE PETTY CASH	20881	\$5.46
183015	FIRE PETTY CASH	20881	\$10.00
183015	FIRE PETTY CASH	20881	\$45.00
183015	FIRE PETTY CASH	20881	\$35.72
183015	FIRE PETTY CASH	20881	\$15.00
183015	FIRE PETTY CASH	20881	\$54.07
183015	FIRE PETTY CASH	20881	\$26.06
183015	FIRE PETTY CASH	20881	\$9.50
		Total for Check: 98414	\$208.81
VILLAGE OF HINSDALE-POLIC			
183016	POLICE PETTY CASH	10845	\$1.74
183016	POLICE PETTY CASH	10845	\$27.09
183016	POLICE PETTY CASH	10845	\$40.00
183016	POLICE PETTY CASH	10845	\$39.62
		Total for Check: 98415	\$108.45
VILLAGE OF WILLOWBROOK			
183030	BABY SITTING CLASS	63312	\$36.00
		Total for Check: 98416	\$36.00
W S DARLEY & CO			
182875	TURNOUT GEAR	17139297	\$262.17
		Total for Check: 98417	\$262.17
WAREHOUSE DIRECT INC			
182857	OFFICE SUPPLIES	2326732	\$64.79
182872	PAPER	2333043	\$202.26
182873	PAPER GOODS	2334133	\$92.35
183047	PAPER GOODS/AERESOL	2335400/444	\$182.40
183047	PAPER GOODS/AERESOL	2335400/444	\$259.16
183050	OFFICE SUPPLIES	2335522/940	\$335.45
183062	POOL SUPPLIES	2338368	\$191.40
183114	OFFICE SUPPLIES	2327733	\$11.57
183127	OFFICE SUPPLIES	2339247/13359	\$69.68
183127	OFFICE SUPPLIES	2339247/13359	\$164.81
183130	LINERS	2340749	\$30.80
183181	COMMUNITY DEV PANELS	2261045	\$3,503.44

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 98418	\$5,108.11
WARREN OIL COMPANY			
183113	FUEL BAL DUE	1109923	\$5,568.78
		Total for Check: 98419	\$5,568.78
WEI, LIPING			
183024	CLASS REFUND	127701	\$310.00
		Total for Check: 98420	\$310.00
WEST CENTRAL MUNICIPAL			
183176	PLANTING OF TREES	0005983	\$8,283.00
		Total for Check: 98421	\$8,283.00
XEROX CORPORATION			
182932	COPIER FINANCE	074224609	\$85.00
182933	FIRE COPIER	074224610	\$85.00
		Total for Check: 98422	\$170.00
ZEE MEDICAL			
183183	MEDICAL SUPPLIES	100060570	\$67.56
		Total for Check: 98423	\$67.56
ZENITH LANDSCAPE GROUP LL			
182853	LANDSCAPE	4189	\$6,197.00
182853	LANDSCAPE	4189	\$140.00
183129	LANDSCAPING	4192	\$3,992.00
183129	LANDSCAPING	4192	\$70.00
		Total for Check: 98424	\$10,399.00
ZIEBELL WATER SERVICE			
182842	WATER MAIN SUPPLIES	224281	\$4,912.32
		Total for Check: 98425	\$4,912.32
ZON COM PRODUCTIONS INC			
183134	DEPOSIT	919	\$600.00
		Total for Check: 98426	\$600.00
GRIFFIN, JAMES			
183049	RESIDENT REPAIR	20141021	\$2,497.50
		Total for Check: 98427	\$2,497.50



REPORT TOTAL \$1,963,182.67

END OF REPORT

DATE: June 11, 2014

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REQUEST FOR BOARD ACTION

AGENDA		ORIGINATING		
SECTION NUMBER ACA		DEPARTMENT Administration		
ITEM Approval of an Ordinance Authorizing and Providing for the Issuance of \$5,000,000 General Obligation Bonds (Alternative Revenue Source), Series 2014B.		Darrell Langlois APPROVAL Assistant Village Manager/ Finance Director 		
<p>In 2011, before proceeding with the Woodlands Project, the Village Board discussed the financing of the MIP. At that time the Village Board agreed in principle that General Obligation Bonds in the amount of \$5 million would be issued in 2012 and 2014 this year as partial funding for the MIP. Use of this funding source for a portion of the MIP work has been included in the FY 2014-15 Budget. At the meeting of May 6, 2014 the Village Board adopted an ordinance formally authorizing the sale of the bonds. The required public hearing on the bond sale was held on June 3, 2014. The actual competitive sale of the bonds is scheduled for the morning of June 17, 2014.</p> <p>The attached bond ordinance has been prepared by Chapman and Cutler, Village bond counsel, and has been reviewed by the Village Attorney. There are still several items that need to be inserted in the final document once bids are received on Tuesday. A complete version of the final ordinance will be distributed before the Village Board meeting on June 17, 2014 along with a financial analysis of the successful bid.</p> <p>Motion: To Approve the Attached Ordinance Authorizing and Providing for the Issue of \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, Du Page and Cook Counties, Illinois, for the Purpose of Providing for Certain Capital Improvements in and for the Village, Prescribing All of the Details of Said Bonds and Providing for the Imposition of Taxes to Pay the Same.</p>				
APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL 
COMMITTEE ACTION:				
BOARD ACTION:				

ORDINANCE NUMBER O2014-____

AN ORDINANCE authorizing and providing for the issue of \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois, for the purpose of providing for certain capital improvements in and for the Village, prescribing all the details of said bonds and providing for the imposition of taxes to pay the same.

Adopted by the President and Board
of Trustees of said Village on the
17th day of June, 2014.

Published in Pamphlet Form by
Authority of the President and Board
of Trustees of said Village on the
____ day of June, 2014.

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EXHIBIT A—Form of Continuing Disclosure Undertaking

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ORDINANCE NUMBER O2014-____

AN ORDINANCE authorizing and providing for the issue of \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois, for the purpose of providing for certain capital improvements in and for the Village, prescribing all the details of said bonds and providing for the imposition of taxes to pay the same.

WHEREAS, the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), is a duly organized and existing municipality incorporated and existing under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, as amended; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") has heretofore determined that it is advisable, necessary and in the best interests of the Village and its residents to finance certain costs to be incurred in connection with certain public infrastructure projects, including, but not limited to, acquisition and construction of improvements to municipal roads and streets, access roads, bridges, and sidewalks; waste disposal systems; and water and sewer line extensions, water distribution and purification facilities, storm water drainage and retention facilities, and sewage treatment facilities; and including, in connection with said improvements, acquisition of all land or rights in land, engineering, planning, architectural, mechanical, electrical, and other services necessary, useful, or advisable thereto and, incidental to said improvements (the "*Project*") at an estimated cost, including expenses and contingencies, of not less than \$_____ plus investment earnings thereon, for which there are no funds of the Village on hand and lawfully available for the purpose, and that \$_____ will need to be obtained through the borrowing of money and the issuance of bonds; and

WHEREAS, the expenses and contingencies related to the Project include legal, financial, and accounting services related to the accomplishment of the Project and the issuance of bonds therefor, bond discount, bond registrar, paying agent, and other similar banking fees, printing and publication costs, and other miscellaneous costs; and

WHEREAS, pursuant to the provisions of Section 15 of the Local Government Debt Reform Act of the State of Illinois, as amended (the "*Reform Act*"), whenever there exists a revenue source, the Village is authorized to issue "alternate bonds," being general obligation bonds payable from such revenue source; and

WHEREAS, the Corporate Authorities, on the 6th day of May, 2014, adopted Ordinance Number O2014-17 (the "*Authorizing Ordinance*"), authorizing the issuance of certain Alternate Bonds, being General Obligation Bonds (Alternate Revenue Source) payable from revenue sources as provided by the Reform Act (the "*2014 Alternate Bonds*"), in an amount not to exceed \$5,000,000 for the Project; and

WHEREAS, on the 15th day of May, 2014, the Authorizing Ordinance, which included therein a notice in the statutory form, was published in *The Hinsdalean*, a paper having a general circulation in the Village, and an affidavit evidencing the publication of the Authorizing Ordinance and said notice has heretofore been presented to the Corporate Authorities and made a part of the permanent records of the Village; and

WHEREAS, no petition has ever been filed with the Village Clerk requesting that the question of the issuance of the 2014 Alternate Bonds for the Project be submitted to referendum; and

WHEREAS, the Corporate Authorities have been authorized to issue the 2014 Alternate Bonds to the amount of \$5,000,000 in accordance with the provisions of the Reform Act and the Authorizing Ordinance; \$-0- of such bonds have heretofore been issued by the Village; and the

Corporate Authorities hereby determine that it is necessary and advisable that there be issued at this time \$ _____ of the authorized amount; and

WHEREAS, the 2014 Alternate Bonds to be issued will be payable from the Pledged Revenues and the Pledged Taxes, both as hereinafter defined; and

WHEREAS, the Pledged Revenues will be pledged to the 2014 Alternate Bonds on a parity with the Village's outstanding General Obligation Bonds (Alternate Revenue Source), Series 2012A (the "*2012A Alternate Bonds*"), which 2012A Alternate Bonds were issued pursuant to Ordinance Number O2012-35, adopted by the Corporate Authorities on the 14th day of August, 2012 (the "*2012A Alternate Bond Ordinance*"); and

WHEREAS, the 2012A Alternate Bond Ordinance permits the issuance of additional alternate bonds on a parity with the 2012A Alternate Bonds provided that the requirements of the Reform Act for the issuance of alternate bonds payable from the Pledged Revenues shall have been met; and

WHEREAS, the Corporate Authorities hereby determine that the Pledged Revenues will provide in each year to final maturity of the proposed 2014 Alternate Bonds an amount not less than 1.25 times total debt service on the proposed 2014 Alternate Bonds and the 2012A Alternate Bonds, said series of bonds being the only series of alternate bonds payable from the Pledged Revenues; and

WHEREAS, such determination of the sufficiency of the Pledged Revenues is supported by the most recent audit of the Village for the fiscal year ending April 30, 2013 (the "*Audit*"), which Audit has been presented to and accepted by the Corporate Authorities, is now on file with the Village Clerk and is for a fiscal year ending not earlier than 18 months previous to the time of the proposed issuance of the Bonds; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the President of the Village (the "*President*"), on the 6th day of May, 2014, executed an Order calling a public hearing (the "*Hearing*") for the 3rd day of June, 2014, concerning the intent of the Corporate Authorities to sell not to exceed \$5,000,000 General Obligation Bonds (Alternate Revenue Source) for the Project; and

WHEREAS, notice of the Hearing was given by (i) publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in *The Hinsdalean*, the same being a newspaper of general circulation in the Village and (ii) posting at least 96 hours before the Hearing a copy of said notice at the principal office of the Corporate Authorities; and

WHEREAS, the Hearing was held on the 3rd day of June, 2014, and at the Hearing, the Corporate Authorities explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 3rd day of June, 2014, and not less than seven (7) days have passed since the final adjournment of the Hearing; and

WHEREAS, the Corporate Authorities are now authorized to issue the 2014 Alternate Bonds to the amount of \$5,000,000 in accordance with the provisions of the Reform Act, and the Corporate Authorities hereby determine that it is necessary and desirable that there be issued at this time 2014 Alternate Bonds as necessary for the Project, and that the amount of bonds so required to be issued at this time is \$ _____; and

WHEREAS, the Property Tax Extension Limitation Law of the State of Illinois, as amended (the "*Tax Limitation Law*"), imposes certain limitations on the "aggregate extension" of certain property taxes levied by the Village, but provides that the definition of "aggregate

extension” contained in Section 18-185 of the Tax Limitation Law does not include “extensions . . . made for payments of principal and interest on bonds issued under Section 15 of the Local Government Debt Reform Act”; and

WHEREAS, the County Clerks of The Counties of DuPage and Cook, Illinois (the “*County Clerks*”), are therefore authorized to extend and collect said direct annual ad valorem tax so levied for the payment of the 2014 Alternate Bonds for the Project without limitation as to rate or amount:

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois, as follows:

Section 1. Definitions. Words and terms used in this Ordinance shall have the meanings given them unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

A. The following words and terms are as defined in the preambles hereto.

2012A Alternate Bond Ordinance

2012A Alternate Bonds

2014 Alternate Bonds

Audit

Authorizing Ordinance

Corporate Authorities

Hearing

President

Project

Reform Act

Tax Limitation Law

Village

B. The following words and terms are defined as set forth.

"Additional Bonds" means any alternate bonds issued in the future in accordance with the provisions of the Reform Act on a parity with and sharing equally in the Pledged Revenues with the Bonds.

"Alternate Bonds" means the Bonds, the 2012A Alternate Bonds and any Additional Bonds.

"Bond" or *"Bonds"* or *"2014 Alternate Bonds"* means one or more, as applicable, of the \$ _____ General Obligation Bonds (Alternate Revenue Source), Series 2014B, authorized to be issued by this Ordinance.

"Bond Fund" means the 2014 Alternate Bond Fund established hereunder and further described in Section 11 of this Ordinance.

"Bond Register" means the books of the Village kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

"Bond Registrar" or *"Paying Agent"* means Amalgamated Bank of Chicago, Chicago, Illinois, a banking association having trust powers, or a successor bank with trust powers or a trust company, duly authorized to do business as a bond registrar and as paying agent as herein required.

"Code" means the Internal Revenue Code of 1986, as amended.

"Designated Officers" means the President, Village Clerk, or Treasurer, or assigns, or any of them acting together.

"Expense Fund" means the fund established hereunder and further described in Section 19 of this Ordinance.

"Fiscal Year" means that twelve-calendar month period selected by the Corporate Authorities as the Fiscal Year for the Village.

"Ordinance" means this Ordinance as supplemented or amended from time to time.

"Outstanding" or *"outstanding"* when used with reference to the Bonds, the 2012A Alternate Bonds and Additional Bonds means such of those bonds which are outstanding and unpaid; *provided, however*, such term shall not include Bonds, 2012A Alternate Bonds or Additional Bonds (i) which have matured and for which moneys are on deposit with proper paying agents or are otherwise sufficiently available to pay all principal thereof and interest thereon or (ii) the provision for payment of which has been made by the Village by the deposit in an irrevocable trust or escrow of funds or direct, full faith and credit obligations of the United States of America, the principal of and interest on which will be sufficient to pay at maturity or as called for redemption all the principal of, redemption premium, if any, and interest on such Bonds, 2012A Alternate Bonds or Additional Bonds.

"Pledged Moneys" means, collectively, the Pledged Revenues and the Pledged Taxes, as each are defined herein.

"Pledged Revenues" means collections distributed to the Village from those taxes imposed by the State of Illinois (the *"State"*) pursuant to the Use Tax Act, the Service Use Tax Act, the Service Occupation Tax Act, the Retailers' Occupation Tax Act, the Non-Home Rule Municipal Retailers' Occupation Tax Act and the Non-Home Rule

Municipal Service Occupation Tax Act, each as supplemented and amended from time to time, or substitute taxes therefor as provided by the State in the future.

"Pledged Taxes" means the *ad valorem* taxes levied against all of the taxable property in the Village without limitation as to rate or amount, pledged hereunder by the Village as security for the Bonds, as more fully described in Section 12 of this Ordinance.

"Project Fund" means the Project Fund (2014) established hereunder and further described in Section 19 of this Ordinance.

"Purchase Contract" means the contract for the purchase and sale of the Bonds with the Purchaser, consisting of an official "Notice of Sale" by the Village and an official "Bid Form" by and between the Purchaser and the Village.

"Purchase Price" means the price paid for the Bonds, to-wit: \$_____ (being the par amount of the Bonds, plus original issue premium in the amount of \$_____, and net of an underwriter's discount of \$_____), plus accrued interest (if any).

"Purchaser" means _____, _____, _____.

"Record Date" means the 1st day of the month of any regularly scheduled interest payment date.

"Tax-exempt" means, with respect to the Bonds, the status of interest paid and received thereon as excludable from the gross income of the owners thereof under the Code for federal income tax purposes and as not included as an item of tax preference in computing the alternative minimum tax for individuals and corporations under the Code, but as taken into account in computing an adjustment used in determining the federal alternative minimum tax for certain corporations.

"Term Bonds" means Bonds subject to mandatory redemption by operation of the Bond Fund and designated as term bonds in Section 6 hereof.

"Treasurer" means the Treasurer of the Village.

"Village Clerk" means the Village Clerk of the Village.

Section 2. Incorporation of Preambles. The Corporate Authorities hereby find that the recitals contained in the preambles to this Ordinance are true and correct and do incorporate them into this Ordinance by this reference, and such finding shall be incontestable under the Reform Act as therein provided.

Section 3. Authorization. It is hereby found and determined that the Corporate Authorities have been authorized by law to borrow the sum of \$_____ upon the credit of the Village and as evidence of such indebtedness to issue bonds of the Village in said amount, the proceeds of said bonds to be used for the Project, and that it is necessary to borrow \$_____ of said authorized sum and issue the Bonds in evidence thereof for purposes of paying costs of the Project, and that it is necessary and for the best interests of the Village that there be issued at this time \$_____ of the bonds so authorized for the Project.

Section 4. Determination to Issue Bonds. It is necessary and in the best interests of the Village for the Village to undertake the Project for the public health, safety and welfare, and to issue the Bonds to enable the Village to pay the costs thereof.

Section 5. Bond Details. For the purpose of providing for the payment of the costs of the Project, there shall be issued and sold the Bonds in the principal amount of \$_____. The Bonds shall each be designated "General Obligation Bond (Alternate Revenue Source), Series 2014B," and be dated the date of issuance thereof (the "*Dated Date*"), and shall also bear the date of authentication thereof. The Bonds shall be in fully registered form, shall be in denominations of \$5,000 or authorized integral multiples thereof (but no single Bond shall

represent principal maturing on more than one date), as shall be numbered in such reasonable fashion as may be selected by the Bond Registrar, and shall mature (subject to prior redemption as hereinafter provided) on December 15 of the years and in the amounts and shall bear interest at the rates percent per annum as follows:

YEAR	AMOUNT (\$)	RATE (%)
2015		
2016		
2017		
2018		
2019		
2020		
2021		
2022		
2023		
2024		
2025		
2026		
2027		
2028		
2029		
2030		
2031		
2032		
2033		

Each Bond shall bear interest from the later of its Dated Date as herein above provided or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of such Bond is paid or duly provided for, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable semiannually on each June 15 and December 15, commencing on June 15, 2015. Interest on each Bond shall be paid by check or draft of the Paying Agent, payable upon presentation thereof in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the Record Date. The principal of the Bonds shall be payable in lawful money of the

United States of America upon presentation thereof at the principal corporate trust office of the Paying Agent.

Section 6. Redemption. (a) *Optional Redemption.* The Bonds due on and after December 15, 2023 are subject to redemption prior to maturity at the option of the Village as a whole, or in part in any order of maturity determined by the Village (less than all of the Bonds of a single maturity to be selected by the Bond Registrar), on December 15, 2021, or on any date thereafter, at the redemption price of par plus accrued interest to the date of redemption.

(b) *Mandatory Redemption.* [The Bonds are not subject to mandatory redemption.] [Those of the Bonds due December 15 of the years 20__ and 20__ are Term Bonds and are subject to mandatory redemption on December 15 of the years and in the amounts as follows:

TERM BONDS OF 20__

YEAR	AMOUNT (\$)
20__	_____
20__	_____
20__	_____ (stated maturity)

TERM BONDS OF 20__

YEAR	AMOUNT (\$)
20__	_____
20__	_____
20__	_____ (stated maturity)]

(c) *Redemption Procedure.* The Bond Registrar shall proceed with mandatory redemption without further notice or direction from the Village. For redemptions at the option of the Village, the Village shall, at least 45 days prior to the redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar), notify the Bond Registrar of such redemption date and of the principal amount and maturities of Bonds to be redeemed. For purposes of any redemption of less than all of the Bonds of a single maturity, the particular Bonds or portions of

Bonds to be redeemed shall be selected by lot not more than 60 days prior to the redemption date by the Bond Registrar for the Bonds of such series and maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided*, that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion.

The principal amounts of Bonds to be mandatorily redeemed in each year may be reduced through the earlier optional redemption thereof, with any partial optional redemptions of such Bonds credited against future mandatory redemption requirements in such order of the mandatory redemption dates as the Village may determine. In addition, on or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Corporate Authorities shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

The Bond Registrar shall promptly notify the Village and the Paying Agent in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Unless waived by the registered owner of Bonds to be redeemed, official notice of any such redemption shall be given by the Bond Registrar on behalf of the Village by mailing the redemption notice by first-class mail not less than 30 days and not more than 60 days prior to the date fixed for redemption to each registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All official notices of redemption shall include the name of the Bonds and at least the information as follows:

- (1) the redemption date;
- (2) the redemption price;
- (3) if less than all of the Bonds of a single maturity are to be redeemed, the identification (and, in the case of partial redemption of any Bonds, the respective principal amounts) of the Bonds to be redeemed;
- (4) a statement that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after said date; and
- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal corporate trust business office of the Paying Agent.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Paying Agent prior to the giving of such notice of redemption, such notice may, at the option of the Village, state that said redemption shall be conditional upon the receipt of such moneys by the Paying Agent on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the Village shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Bonds will not be redeemed. Otherwise, prior to any redemption date, the Village shall deposit with the Paying Agent an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the Village shall default in the payment of the redemption

price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Paying Agent at the redemption price. The procedure for the payment of interest due as part of the redemption price shall be as herein provided for payment of interest otherwise due. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new Bond or Bonds of like tenor, of authorized denominations, of the same maturity, and bearing the same rate of interest in the amount of the unpaid principal.

If any Bond or portion of a Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid or duly provided for, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Execution; Authentication. The Bonds shall be executed on behalf of the Village with the manual or facsimile signature of the President and attested with the manual or facsimile signature of the Village Clerk, as they may determine, and shall have impressed or imprinted thereon the corporate seal or facsimile thereof of the Village. In case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the Village and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and

such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 8. Registration of Bonds; Persons Treated as Owners; Global Book-Entry System. (a) *General.* The Village shall cause books for the registration and for the transfer of the Bonds as provided in this Ordinance to be kept at the principal corporate trust office of the Bond Registrar, which is hereby constituted and appointed the registrar of the Village for this issue. The Village is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the Village for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the principal corporate trust office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by the registered owner or his or her attorney duly authorized in writing, the Village shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the Village of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond; *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 1st day of the month of any interest payment date on the Bonds and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the Village or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds, except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 5 hereof. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto ("*Cede*"), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns ("*DTC*"). All of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The Designated Officers and the Bond Registrar are each authorized to execute and deliver, on behalf of the Village, such

letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "*Representation Letter*"), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the Village and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*DTC Participant*") or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Village and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The Village and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly

authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Village's obligations with respect to payment of the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the Village to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 5 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 1st day of the month of the applicable interest payment date, the name "Cede" in this Ordinance shall refer to such new nominee of DTC.

In the event that (i) the Village determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the Village, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the Village determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Village shall notify DTC and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the Village may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the Village, or such depository's agent or designee, and if the Village does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 8(a) hereof.

Notwithstanding any other provisions of this Ordinance to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

Section 9. Form of Bond. The Bonds shall be in substantially the form hereinafter set forth; *provided, however,* that if the text of the Bonds is to be printed in its entirety on the front side of the Bonds, then the second paragraph on the front side and the legend “See Reverse Side for Additional Provisions” shall be omitted and the text of paragraphs set forth for the reverse side shall be inserted immediately after the first paragraph.

[Form of Bond - Front Side]

REGISTERED
No. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTIES OF DUPAGE AND COOK

VILLAGE OF HINSDALE

GENERAL OBLIGATION BOND (ALTERNATE REVENUE SOURCE)
SERIES 2014B

See Reverse Side for Additional Provisions

Interest Maturity Dated
Rate: _____% Date: December 15, 20____ Date: _____, 2014 CUSIP: 433416 ____

Registered Owner: CEDE & CO.

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS that the Village of Hinsdale, DuPage and Cook Counties, Illinois, a municipality and unit of local government and political subdivision of the State of Illinois (the "*Village*"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the later of the Dated Date of this Bond identified above or from the most recent interest payment date to which interest has been paid or duly provided for at the Interest Rate per annum identified above, such interest to be payable semiannually on June 15 and December 15 of each year, commencing on June 15, 2015, until the Principal Amount is paid or duly provided for, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be and become applicable hereto. The Principal Amount of

this Bond is payable in lawful money of the United States of America upon presentation at the principal corporate trust office of Amalgamated Bank of Chicago, Chicago, Illinois, as paying agent and bond registrar (the "*Bond Registrar*"). Payment of the installments of interest shall be made to the Registered Owner hereof, as shown on the registration books of the Village maintained by Bond Registrar at the close of business on the 1st day of the month of each interest payment date. Interest shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar.

Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof, and such further provisions shall for all purposes have the same effect as if set forth at this place.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this Bond have been done and have happened and have been performed in regular and due form of law; that the indebtedness of the Village, including the issue of Bonds of which this is one, does not exceed any limitation imposed by law, unless the Pledged Taxes shall have been extended pursuant to the general obligation full faith and credit promise supporting the Bonds, in which case the amount of the Bonds then outstanding shall be included in the computation of indebtedness of the Village for purposes of all statutory provisions or limitations until such time as an audit of the Village shall show that the Bonds have been paid from the Pledged Revenues for a complete Fiscal Year; that provision has been made for the collection of the Pledged Revenues, the levy and collection of the Pledged Taxes, and the segregation of the Pledged Moneys to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity; and that the Village hereby covenants and agrees that

it will properly account for said Pledged Moneys and will comply with all the covenants of and maintain the funds and accounts as provided by the Ordinance. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the Village are hereby irrevocably pledged.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

IN WITNESS WHEREOF, the Village of Hinsdale, DuPage and Cook Counties, Illinois, by its President and Board of Trustees, has caused this Bond to be executed with the manual or duly authorized facsimile signature of its President and attested by the manual or duly authorized facsimile signature of its Village Clerk and its corporate seal or a facsimile thereof to be impressed or reproduced hereon, all as appearing hereon and as of the Dated Date identified above.

President, Village of Hinsdale,
DuPage and Cook Counties, Illinois

ATTEST:

Village Clerk, Village of Hinsdale,
DuPage and Cook Counties, Illinois

[SEAL]

CERTIFICATE OF AUTHENTICATION

Date of Authentication: _____, 2014

This Bond is one of the Bonds described in the within-mentioned Ordinance and is one of the General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

AMALGAMATED BANK OF CHICAGO
Chicago, Illinois, as Bond Registrar

By: _____
Authorized Officer

[Form of Bond - Reverse Side]

VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS

GENERAL OBLIGATION BOND (ALTERNATE REVENUE SOURCE)

SERIES 2014B

This bond and the bonds of the series of which it forms a part ("*Bond*" and "*Bonds*" respectively) are of an authorized issue of _____ Dollars (\$_____) of like dated date and tenor except as to maturity and rate of interest, and are issued pursuant to the Illinois Municipal Code, as amended, the Local Government Debt Reform Act, as amended, and all acts of the General Assembly of the State of Illinois, and as supplemented and amended (collectively, the "*Applicable Law*"), for the purpose of financing certain costs to be incurred in connection with certain public infrastructure projects, including, but not limited to, acquisition and construction of improvements to municipal roads and streets, access roads, bridges, and sidewalks; waste disposal systems; and water and sewer line extensions, water distribution and purification facilities, storm water drainage and retention facilities, and sewage treatment facilities and related improvements and expenses incident thereto, as more fully described in the Ordinance as herein below defined. The Bonds are issued pursuant to an authorizing ordinance passed by the President and Board of Trustees of the Village (the "*Corporate Authorities*") on the 6th day of May, 2014, and a more complete bond ordinance passed by the Corporate Authorities on the 17th day of June, 2014 (the "*Ordinance*"), to which reference is hereby expressly made for further definitions and terms and to all the provisions of which the Registered Owner by the acceptance of this Bond assents.

The Bonds are payable from collections distributed to the Village from those taxes imposed by the State of Illinois (the "*State*") pursuant to the Use Tax Act, the Service Use Tax Act, the Service Occupation Tax Act, the Retailers' Occupation Tax Act, the Non-Home Rule Municipal Retailers' Occupation Tax Act and the Non-Home Rule Municipal Service

Occupation Tax Act, each as supplemented and amended from time to time, or substitute taxes therefor as provided by the State in the future (the "*Pledged Revenues*"). Additional Bonds, secured ratably and equally by the Pledged Revenues, or by any portion thereof, may be issued in the future as provided in the Ordinance and the Applicable Law. The Bonds are also payable from ad valorem taxes levied against all of the taxable property in the Village without limitation as to rate or amount (the "*Pledged Taxes*") (the Pledged Revenues and the Pledged Taxes being collectively called the "*Pledged Moneys*"), all in accordance with the provisions of the Applicable Law.

Under the Applicable Law and the Ordinance, available Pledged Revenues shall be deposited into and segregated in the Pledged Revenues Account of the 2014 Alternate Bond Fund, and the Pledged Taxes shall be deposited into and segregated in the Pledged Taxes Account of the 2014 Alternate Bond Fund, each as created by the Ordinance. Moneys on deposit in said Accounts shall be used and are pledged for paying the principal of and interest on the Bonds and for any further purposes in the priority of lien and as provided by the terms of the Ordinance.

[Those of the Bonds due December 15 of the years 20__ and 20__ are subject to mandatory redemption on December 15 of the years and in the amounts as follows:

TERM BONDS OF 20__

YEAR	AMOUNT (\$)
20__	_____
20__	_____
20__	_____ (stated maturity)

TERM BONDS OF 20__

YEAR	AMOUNT (\$)
20__	_____
20__	_____
20__	_____ (stated maturity)]

Bonds of the issue of which this Bond is one maturing on and after December 15, 2023 are subject to redemption prior to maturity at the option of the Village as a whole, or in part in integral multiples of \$5,000 in any order of their maturity as determined by the Village (less than all the Bonds of a single maturity to be selected by lot by the Bond Registrar), on December 15, 2022 and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the Village maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

This Bond may be transferred or exchanged, but only in the manner, subject to the limitations, and upon payment of the charges as set forth in the Ordinance.

The Village, the Paying Agent and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and neither the Village, the Paying Agent nor the Bond Registrar shall be affected by any notice to the contrary.

THE VILLAGE HAS DESIGNATED THIS BOND AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(B)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint

as attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 10. Treatment of Bonds as Debt. The Bonds shall be payable from the Pledged Moneys and shall not constitute an indebtedness of the Village within the meaning of any constitutional or statutory limitation, unless the Pledged Taxes shall have been extended pursuant to the general obligation, full faith and credit promise supporting the Bonds, as set forth herein, in which case the amount of the Bonds then Outstanding shall be included in the computation of indebtedness of the Village for purposes of all statutory provisions or limitations until such time as an audit of the Village shall show that the Bonds have been paid from the Pledged Revenues for a complete Fiscal Year, in accordance with the Reform Act.

Section 11. Alternate Bond Fund. There is hereby created a special fund of the Village, which fund shall be held by the Treasurer separate and apart from all other funds and accounts of the Village and be known as the "2014 Alternate Bond Fund" (the "*Bond Fund*"). The purpose of the Bond Fund is to provide a fund to receive and disburse the Pledged Revenues and to receive and disburse Pledged Taxes for any (or all) of the Bonds. There are hereby created two

accounts of the Bond Fund, designated the "Pledged Revenues Account" and the "Pledged Taxes Account". All Pledged Revenues shall be deposited to the Pledged Revenues Account, and all Pledged Taxes shall be deposited to the credit of the Pledged Taxes Account. The Bond Fund and its respective accounts constitute a trust fund established for the purpose of carrying out the covenants, terms and conditions imposed upon the Village by this Ordinance.

Any Pledged Taxes received by the Village shall promptly be deposited into the Pledged Taxes Account of the Bond Fund. Pledged Taxes on deposit to the credit of the Pledged Taxes Account of the Bond Fund shall be fully spent to pay the principal of and interest on the Bonds for which such taxes were levied and collected prior to use of any moneys on deposit in the Pledged Revenues Account of the Bond Fund.

There shall be credited to the Pledged Revenues Account of the Bond Fund and held, in cash and investments, on or before the fifteenth day of each month by the financial officer of the Village, without any further official action or direction, the Pledged Revenues. Each monthly deposit shall be a fractional amount of the interest becoming due on the next succeeding interest payment date on all Bonds and also a fractional amount of the principal becoming due on the next succeeding maturity date of all of the Bonds until there shall have been accumulated and held, in cash and investments, in the Pledged Revenues Account on or before the month preceding such maturity date of interest or maturity date of principal, an amount sufficient to pay such principal or interest, or both.

In computing the fractional amount to be set aside each month in the Pledged Revenues Account, the fraction shall be so computed that a sufficient amount will be set aside in said Account and will be available for the prompt payment of such principal of and interest on all Bonds and shall be not less than one-sixth of the interest becoming due on the succeeding interest payment date and not less than one-twelfth of the principal becoming due on the next

succeeding principal payment date on all Bonds outstanding until there is sufficient money in said Account to pay such principal or interest, or both.

Credits to the Pledged Revenues Account need not be made at such time as there shall be a sufficient sum, held in cash and investments, in said Account to meet principal and interest requirements in said Account on the next two (2) succeeding debt service payment dates on the Bonds outstanding.

Section 12. Pledged Taxes; Tax Levy. The Bonds are Alternate Bonds. For the purpose of providing funds to pay the principal of and interest on the Bonds at maturity, and as provided in Section 15 of the Reform Act, there is hereby levied upon all of the taxable property within the Village, in the years for which any of the Bonds are Outstanding, a direct annual tax for each of the years while the Bonds or any of them are Outstanding, in amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the Village the direct annual taxes in the amounts as follows (the "*Pledged Taxes*"):

YEAR	A TAX SUFFICIENT TO PRODUCE THE DOLLAR SUM OF:	
2014	\$ _____	for principal and interest up to and including December 15, 2015
2015	\$ _____	for principal and interest
2016	\$ _____	for principal and interest
2017	\$ _____	for principal and interest
2018	\$ _____	for principal and interest
2019	\$ _____	for principal and interest
2020	\$ _____	for principal and interest
2021	\$ _____	for principal and interest
2022	\$ _____	for principal and interest
2023	\$ _____	for principal and interest
2024	\$ _____	for principal and interest
2025	\$ _____	for principal and interest
2026	\$ _____	for principal and interest
2027	\$ _____	for principal and interest
2028	\$ _____	for principal and interest
2029	\$ _____	for principal and interest
2030	\$ _____	for principal and interest
2031	\$ _____	for principal and interest
2032	\$ _____	for principal and interest

Principal or interest maturing at any time when there are insufficient funds on hand from the Pledged Moneys to pay the same shall be paid promptly when due from current funds on hand in advance of the collection of the Pledged Moneys herein pledged and levied; and when the Pledged Moneys shall have been collected, reimbursement shall be made to said funds in the amount so advanced. The Village covenants and agrees with the purchasers and registered owners of the Bonds that so long as any of the Bonds remain outstanding, the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village to levy and collect the foregoing tax levy. The Village and its officers will comply with all present and future applicable laws in order to assure that the Pledged Taxes may be levied, extended and collected as provided herein and deposited into the Bond Fund.

Section 13. Filing with County Clerks. After this Ordinance becomes effective, a copy hereof, certified by the Village Clerk, shall be filed with each of the County Clerks. The County Clerks shall in and for each of the years required ascertain the rate percent required to produce the aggregate Pledged Taxes hereinbefore levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said years in and by the Village for general corporate purposes of the Village; and the County Clerks, or other appropriate officers or designees, shall remit the Pledged Taxes for deposit to the credit of the Bond Fund, and in said years the Pledged Taxes shall be levied and collected by and for and on behalf of the Village in like manner as taxes for general corporate purposes of the Village for said years are levied and collected, and in addition to and in excess of all other taxes. The Pledged Taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying principal of and interest on the Bonds.

Section 14. Abatement of Pledged Taxes. For the purpose of providing Pledged Revenues in each year sufficient to pay debt service of all Outstanding Bonds for such year, the

Village agrees and covenants to make provision therefor in the Village's annual budget and appropriation ordinance to be duly adopted by the Corporate Authorities, all in the manner, form and time as provided by law. Prior to the deadline for the timely annual abatement of the Pledged Taxes for the Bonds for the then current year, established by applicable law and the procedures of the County Clerks, the appropriate Village officers shall deposit Pledged Revenues into the Pledged Revenues Account of the Bond Fund in an amount necessary to provide for the payment of interest and principal coming due on the Bonds otherwise payable from the proceeds of such tax levy. Upon (but in no event prior to) the deposit of such moneys, the Corporate Authorities or the officers of the Village acting with proper authority shall direct the abatement of such levy of Pledged Taxes for the Bonds.

Section 15. Pledged Revenues; General Covenants. The Village covenants and agrees with the holders of the Alternate Bonds that, so long as any Alternate Bonds remain Outstanding:

A. The Pledged Revenues are hereby pledged to the payment of the Alternate Bonds, and the Corporate Authorities covenant and agree to provide for, collect and apply the Pledged Revenues to the payment of all such bonds as are from time to time Outstanding Bonds and the provision of not less than an additional .25 times debt service thereon. The determination of the sufficiency of the Pledged Revenues pursuant to this subsection (A) shall be supported by reference to the Audit, and the reference to and acceptance of the Audit by the Corporate Authorities shall be conclusive evidence that the conditions of Section 15 of the Reform Act have been met.

B. The Village will punctually pay or cause to be paid from the Bond Fund the principal of and interest on to become due in respect to the Alternate Bonds in strict conformity with the terms of the Alternate Bonds and this Ordinance, and it will

faithfully observe and perform all of the conditions, covenants and requirements thereof and hereof.

C. The Village will pay and discharge, or cause to be paid and discharged, from the Bond Fund any and all lawful claims which, if unpaid, might become a lien or charge upon the Pledged Revenues, or any part thereof, or upon any such funds in the hands of the Paying Agent, or which might impair the security of the Alternate Bonds. Nothing herein contained shall require the Village to make any such payment so long as the Village in good faith shall contest the validity of said claims.

D. The Village will keep, or cause to be kept, proper books of record and accounts, separate from all other records and accounts of the Village, in which complete and correct entries shall be made of all transactions relating to the Project, to the Pledged Revenues and to the Bond Fund. Such books of record and accounts shall at all times during business hours be subject to the inspection of the holders of not less than ten per cent (10%) of the principal amount of the Outstanding Alternate Bonds or their representatives authorized in writing.

E. The Village will preserve and protect the security of the Alternate Bonds and the rights of the registered owners of the Alternate Bonds, and will warrant and defend their rights against all claims and demands of all persons. From and after the sale and delivery of any of the Alternate Bonds by the Village, the Alternate Bonds shall be incontestable by the Village.

F. The Village will adopt, make, execute and deliver any and all such further ordinances, resolutions, instruments and assurances as may be reasonably necessary or proper to carry out the intention of, or to facilitate the performance of, this Ordinance,

and for the better assuring and confirming unto the holders of the Alternate Bonds of the rights and benefits provided in this Ordinance.

G. As long as any Alternate Bonds are Outstanding, the Village will continue to deposit and apply the Pledged Revenues and, if applicable, the Pledged Taxes as provided herein. The Village covenants and agrees with the purchasers of the Alternate Bonds and with the registered owners thereof that so long as any Alternate Bonds remain Outstanding, the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village to collect the Pledged Revenues. The Village and its officers will comply with all present and future applicable laws in order to assure that the Pledged Revenues and the Pledged Taxes may be collected as provided herein and deposited into the Bond Fund.

H. Once issued, the Alternate Bonds shall be and forever remain until paid or defeased the general obligation of the Village, for the payment of which its full faith and credit are pledged, and shall be payable, in addition to the Pledged Revenues, from the levy of the Pledged Taxes as provided in the Reform Act.

Section 16. Additional Bonds. The Village reserves the right to issue Additional Bonds without limit from time to time payable from the Pledged Revenues, and any such Additional Bonds shall share ratably and equally in the Pledged Revenues with the Bonds and the 2012A Alternate Bonds; *provided, however,* that no Additional Bonds shall be issued except in accordance with the provisions of the Reform Act.

Section 17. Defeasance. Bonds which are no longer Outstanding Bonds as defined in this Ordinance shall cease to have any lien on or right to receive or be paid from the Pledged Revenues or the Pledged Taxes and shall no longer have the benefits of any covenant for the

registered owners of Outstanding Bonds as set forth herein as such relates to lien and security for the Bonds in the Pledged Revenues or the Pledged Taxes.

Section 18. Sale of the Bonds. The Bonds hereby authorized shall be executed as in this Ordinance provided as soon after the passage hereof as may be, and thereupon be deposited with the Treasurer, and be by said Treasurer delivered to the Purchaser, upon receipt of the Purchase Price. The Purchase Contract is in all respects ratified, approved and confirmed, it being hereby found and determined that the Bonds have been sold at such price and bear interest at such rates that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the Village and that no person holding any office of the Village, either by election or appointment, is in any manner financially interested directly in his or her own name or indirectly in the name of any other person, association, trust or corporation, in the Purchase Contract.

The use by the Purchaser of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the "*Official Statement*") is hereby ratified, approved and authorized; the execution and delivery of the Official Statement is hereby authorized; and the officers of the Corporate Authorities are hereby authorized to take any action as may be required on the part of the Village to consummate the transactions contemplated by the Purchase Contract, this Ordinance, said Preliminary Official Statement, the final Official Statement and the Bonds.

Section 19. Use of Proceeds. The proceeds derived from the sale of the Bonds shall be used as follows:

A. Accrued interest, if any, received by the Village upon the sale of the Bonds shall be remitted by the Treasurer for deposit into the Bond Fund and be used to pay first interest coming due on the Bonds.

B. The Village shall then allocate from the Bond proceeds, along with any premium received by the Village upon the sale of the Bonds, the sum necessary for expenses incurred in the issuance of the Bonds which shall be deposited into an "Expense Fund" to be maintained by the Treasurer and disbursed for such issuance expenses from time to time in accordance with usual Village procedures for the disbursement of funds, which disbursements are hereby expressly authorized. Moneys not disbursed from the Expense Fund within six months shall be transferred by the Village for deposit in the Project Fund, and any deficiencies in the Expense Fund shall be paid by disbursement from the Project Fund.

C. The remaining funds shall be set aside in a separate fund hereby created and designated as the "Project Fund (2014)" (the "*Project Fund*"), which the Village shall maintain as a separate and segregated account. Moneys in said fund shall be withdrawn from time to time as needed for the payment of costs of the Project, and paying the fees and expenses incidental thereto not paid out of the Expense Fund; and said moneys shall be disbursed by the Village from time to time only upon submission to the Treasurer of the following:

(1) If such disbursement is for payment to a supplier, materialman, or contractor for work done in connection with the Project, a certificate executed by the engineer or architect or Village officer in charge of the construction or

acquisition of the pertinent project stating the amount of materials supplied or the nature of the work completed, that such materials have been properly accepted or such work approved by him, the amount due and payable thereon, and the amount remaining to be paid in connection with the project as applicable; and

(2) A duplicate copy of the order signed by an officer of the Village, stating specifically the purpose for which the order is issued and indicating that the payment for which the order is issued has been approved by the Village.

Funds on deposit in the Project Fund may be invested by the Treasurer in any lawful manner. All investment earnings in the Project Fund shall first be reserved and transferred to such other account as and to the extent necessary to pay any "excess arbitrage profits" or "penalty in lieu of rebate" under Section 148 of the Code to maintain the Tax-Exempt status of the Bonds, and the remainder shall be retained in the Project Fund and appropriate account for costs of the Project.

Within sixty (60) days after full depletion of any account of the Project Fund, or if the Project has been completed and accepted, the Treasurer shall certify to the Corporate Authorities the fact of such depletion or the engineer or architect or Village officer in responsible charge of the pertinent project shall certify to the Corporate Authorities the fact that the work has been completed and accepted, and upon approval of such certification by the Corporate Authorities, funds (if any) remaining in the Project Fund shall be credited by the Treasurer to the appropriate account for payment of the Bonds; and the Project Fund shall be closed.

Section 20. General Arbitrage Covenants. The Village hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be

an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The Village acknowledges that, in the event of an examination by the Internal Revenue Service of the exemption from Federal income taxation for interest paid on the Bonds, under present rules, the Village may be treated as the "taxpayer" in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the Internal Revenue Service in connection with such an examination.

The Village also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the Tax-exempt status of the Bonds.

The Corporate Authorities hereby authorize any of its officers to make such further covenants and certifications as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the Village and the Corporate Authorities further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the Village in such compliance.

Section 21. Registered Form. The Village recognizes that Section 149(a) of the Code requires the Bonds to be issued and to remain in fully registered form in order to be and remain Tax-exempt. In this connection, the Village agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

Section 22. Qualified Tax-exempt Obligations. Each Bond is hereby designated as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code. In connection therewith the Village hereby affirms that: (i) none of such Bonds will be at any time a “private activity bond” (as defined in Section 141 of the Code); (ii) in calendar year 2014, the Village has not issued any Tax-exempt obligations of any kind other than the Village’s General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A (the “*Series 2014A Bonds*”) nor have any other Tax-exempt obligations of any kind been issued on behalf of the Village; (iii) during calendar year 2014, the Village will not issue or cause to have issued on behalf of the Village more than \$10,000,000 of Tax-exempt obligations, including the Bonds and the Series 2014A Bonds; (iv) not more than \$10,000,000 of obligations of any kind (including the Bonds and the Series 2014A Bonds) issued by or on behalf of the Village during calendar year 2014 will be designated for purposes of Section 265(b)(3) of the Code; and (v) the Village is not subject to control by any entity, and there are no entities subject to control by the Village.

Section 23. This Ordinance a Contract. The provisions of this Ordinance shall constitute a contract between the Village and the registered owners of the Bonds, in accordance with the terms hereof; and no changes, additions or alterations of any kind shall be made hereto.

Section 24. Continuing Disclosure Undertaking. The Designated Officers are each hereby authorized, empowered and directed to execute and deliver the Continuing Disclosure Undertaking (the “*Continuing Disclosure Undertaking*”) in substantially the same form as now

before the Corporate Authorities and attached hereto as *Exhibit A*, or with such changes therein as the individual executing the Continuing Disclosure Undertaking on behalf of the Village shall approve, the official's execution thereof to constitute conclusive evidence of the approval of such changes. When the Continuing Disclosure Undertaking is executed and delivered on behalf of the Village as herein provided, the Continuing Disclosure Undertaking will be binding on the Village and the officers, employees and agents of the Village, and the officers, employees and agents of the Village are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Ordinance, the sole remedies for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the Village to comply with its obligations under the Continuing Disclosure Undertaking.

Section 25. Duties of Bond Registrar. If requested by the Bond Registrar, the President and Village Clerk are authorized to execute the Bond Registrar's standard form of agreement between the Village and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the Village upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the Village at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(f) to furnish the Village at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds

Section 26. Municipal Bond Insurance. In the event the payment of principal of and interest on the Bonds is insured pursuant to a municipal bond insurance policy (a "*Municipal Bond Insurance Policy*") issued by a bond insurer (a "*Bond Insurer*"), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the Village and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Bondholders to the Bond Insurer when holding Bonds, amendment hereof, or other terms, as approved by the President on advice of counsel, his approval to constitute full and complete acceptance by the Village of such terms and provisions under authority of this Section.

Section 27. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 28. Repealer. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 29. Publication and Effective Date. This Ordinance shall be published in pamphlet form and shall be in effect immediately upon publication.

ADOPTED by the President and Board of Trustees on June 17, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED on June 17, 2014.

President, Village of Hinsdale,
DuPage and Cook Counties, Illinois

PUBLISHED in pamphlet form by authority of the Corporate Authorities on June __, 2014.

RECORDED in the Village Records on June 17, 2014.

Attest:

Village Clerk, Village of Hinsdale,
DuPage and Cook Counties, Illinois

[SEAL]

9a.

DATE: June 17, 2014

REQUEST FOR BOARD ACTION

AGENDA	ORIGINATING
SECTION NUMBER Board of Trustees Item	DEPARTMENT Community Development
ITEM Pavement Patching and Resurfacing	APPROVAL Daniel M. Deeter Village Engineer

On March 26, 2014, five bids were received for the Pavement Patching and Resurfacing Program for the municipalities of Bensenville, Burr Ridge, Glen Ellyn, Hinsdale, and Villa Park. This joint bid process is part of the Municipal Partnering Initiative (MPI) in which the Village of Hinsdale has elected to participate. The MPI allows communities to purchase goods and services in bulk and therefore realize savings due to economies of scale. This bid process was managed by the Village of Glen Ellyn under CFB # 2014-001. The following bids were presented during the March 26, 2014 bid opening:

- | | |
|--------------------------|----------------|
| • Hardin Paving Services | \$ 728,728.00 |
| • Schroeder Asphalt | \$ 841,088.75 |
| • Johnson Paving | \$1,372,025.00 |
| • Chicagoland Paving | \$ 742,600.00 |
| • R.W. Duntelman | \$1,021,240.00 |

The Village has reviewed the bids and has verified that the lowest, responsible bidder is Hardin Paving Services. While Hardin Paving Services has not worked in Hinsdale before, they have done paving work in Kane County. Staff called the references at Kane County and municipal governments and received good reports on Hardin's performance.

With the rejection of the April 17th bids for the 2014 Resurfacing and Infrastructure Project, staff has negotiated with Hardin to modify the scope of the Pavement Patching and Resurfacing Project to include the streets from the 2014 Resurfacing and Infrastructure Project that only required resurfacing. (Streets requiring underground utility construction and resurfacing will be addressed under a separate project.) Staff recommends Hardin Paving Services perform the pavement patching and resurfacing at the following locations:

- Burlington Lot Paving
- Village Parking Lot Washington and Lincoln
- Brook Park Paving

<u>Street</u>	<u>From</u>	<u>To</u>
Monroe Street	Seventh Street	Eighth Street
Adams Street	Fourth Street	Sixth Street
Adams Street	Hinsdale Avenue	Fourth Street
Bruner Street	North End	North Street
Grant Street	Ogden Avenue	Center Street
Hickory Street	Adams Street	Monroe Street
Hickory Street	Monroe Street	Madison Street
Lincoln Street	AC/PCC Change	Ayres Street
York Road	Ogden Avenue	Fuller Road
York Road	Fuller Road	Maumell Street
Madison Street	Bonnie Brae Road	Ogden Avenue


Madison Street	Ogden Avenue	Wedgewood Court
Madison Street	Wedgewood Court	Warren Court
Chicago Avenue	West End	Stough Street
Stough Street	Chicago Avenue	Chestnut Street
Stough Street	Chestnut Street	Town Place
Stough Street	Town Place	Railroad Avenue
Fifth Street	Park Avenue	Fourth Street
Fourth Street	Garfield Street	Park Avenue
Fourth Street	Park Avenue	Elm Street
Third Street	Park Avenue	Elm Street

The total revised bid from Hardin Paving Services is \$769,176. The construction budget for this project is \$1,198,224. Staff anticipates this project will include an additional +/- \$126,000 of ancillary costs including construction observation, railroad insurance, and IDOT traffic signal repairs which are not included in the original MPI bidding process. This provides for +/- \$303,000 as contingency.

A bid summary is attached. The bids are based upon estimated quantities. Final pay outs will be dependent upon actual work done.

The following motion is presented for the Board of Trustees' consideration:

Motion: To Award the Pavement Patching and Resurfacing Project to Hardin Paving Services in the Amount Not To Exceed \$769,176.

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION				

IDOT CODE NO.	ITEM	UNIT	TOTAL QUANTITY	UNIT PRICE	AMOUNT
	VILLAGE OF HINSDALE				
	2014 MPI STREETS				
	2-Jun-14				
40600625	LEVELING BINDER (MACHINE METHOD), N50	TON	904.00	\$78.00	\$70,512.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	247.00	\$74.00	\$18,278.00
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	4,995.00	\$78.00	\$389,610.00
X4400100	PCC SURFACE REMOVAL (VARIABLE DEPTH)	SQ YD	1,688.00	\$5.50	\$9,284.00
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	42,990.00	\$5.30	\$227,847.00
44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	1,467.00	\$6.00	\$8,802.00
44201745	CLASS D PATCHES, 6 INCH	SQ YD	347.00	\$59.00	\$20,473.00
40600200	BITUMINOUS MATERIALS (PRIME COAT)	TON	150.00	\$1.00	\$150.00
78000100	THPL PAVEMENT MARKING - LETTERS & SYMBOLS	SQ FT	40.00	\$8.65	\$346.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	9,566.00	\$1.30	\$12,435.80
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	60.00	\$4.60	\$276.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	306.00	\$8.70	\$2,662.20
-	TRAFFIC CONTROL COMPLETE	L SUM	1.00	\$8,500.00	\$8,500.00
	TOTAL AMOUNT				\$769,176.00
	*AGREED UNIT PRICE (AUP)				
	Contract Price on all other Units				

Original Budget

1,198,244

MPI Award*

895,000

Difference

303,244

* includes costs for construction observation, railroad insurance and IDOT traffic signal repairs and York Road from Maumell to The Lane.

Hinsdale MIP work-attachment 1a

Street	From	To	Budget	Comments
Monroe Street	Seventh Street	Eighth Street	53,546	Award through joint bid from MPI
Maple Street	Garfield Street	Park Street	52,972	Award through joint bid from MPI
Total			106,518	

Annual Maintenance - (Budget: 300,000)- attachment 1b

Street	From	To	Budget	Comments
Adams Street	Hinsdale Avenue	Fourth Street	48,954	Award through joint bid from MPI
Bruner Street	North End	North Street	55,432	Award through joint bid from MPI
Grant Street	Ogden Avenue	Center Street	33,620	Award through joint bid from MPI
Hickory Street	Adams Street	Monroe Street	53,546	Award through joint bid from MPI
Hickory Street	Monroe Street	Madison Street	63,714	Award through joint bid from MPI
Lincoln Street	AC/PCC Change	Ayres Street	19,270	Award through joint bid from MPI
Total			274,536	Award through joint bid from MPI

Attachment 2

"New" Annual Infrastructure Maintenance Fund

Attachment 2			Budget		Priority
"New" Annual Infrastructure Maintenance Fund			1,800,000		
Street	From	To	Budget	Comments	
York Road	Ogden Avenue	Fuller Road	41,187	Award through joint bid from MPI	4
York Road	Fuller Road	Maumell Street	31,781	Award through joint bid from MPI	4
Madison Street	Bonnie Brae Road	Ogden Avenue	41,869	Award through joint bid from MPI	5
Madison Street	Ogden Avenue	Wedgewood Cour	19,190	Award through joint bid from MPI	5
Madison Street	Wedgewood Court	Warren Court	24,120	Award through joint bid from MPI	5
Chicago Avenue	West End	Stough Street	19,797	Award through joint bid from MPI	6
Stough Street	Chicago Avenue	Chestnut Street	45,055	Award through joint bid from MPI	6
Stough Street	Chestnut Street	Town Place	38,532	Award through joint bid from MPI	6
Stough Street	Town Place	Railroad Avenue	21,693	Award through joint bid from MPI	6
Fifth Street	Park Avenue	Fourth Street	19,190	Award through joint bid from MPI	8
Fourth Street	Garfield Street	Park Avenue	56,205	Award through joint bid from MPI	8
Fourth Street	Park Avenue	Elm Street	42,324	Award through joint bid from MPI	8
Third Street	Park Avenue	Elm Street	53,247	Award through joint bid from MPI	9
Total			454,190		

Capital Improvement Projects- attachment 3

	Budget	Comments
Burlington Lot Paving	68,000	Award through joint bid from MPI
Village Parking Lot Washington and Lincoln	245,000	Award through joint bid from MPI
Brook Park Paving	50,000	Award through joint bid from MPI
Total	363,000	

attachment 1a & 1b

Priority	Name	From	To	Length	Width	Pavem't Type	2005 Pavem't Index (PCI)	2013 PCI	WM Rating	Sewer Rating	Sewer Separation Rating	FAU Route (High Volume)	2013 Cumulative	Total Pavement Cost	Sewer Separation	Water Distribution	San. Sewer	Total Cost
2014 Reconstruction																		
	Walnut Street	Madison Street	Clay Street	456	26	PCC	37	42	90	90	30		247	176,928	114,846			291,774
	Walnut Street	Clay Street	Vine Street	344	26	PCC	32	42	90	90	30		242	133,472	86,638			220,110
	Walnut Street	Vine Street	Grant Street	413	26	AC	3	15	30	90	90		213	142,617	245,938	103,321		245,938
	Walnut Street	Grant Street	Lincoln Street	387	26	AC	52	42	30	90	90		262	133,639	96,817			230,455
	Walnut Street	Lincoln Street	Washington Street	400	26	AC	32	15	90	90	30		182	138,128	100,742			238,870
	Walnut Street	Garfield Street	Park Avenue	649	26	AC	54	42	30	90	30		204	224,113	163,455	162,362		549,929
	Walnut Street	Park Avenue	Elm Street	656	26	AC	36	42	30	90	90		246	226,530	390,643	164,113		980,643
	Walnut Street	Elm Street	Oak Street	659	26	AC	72	62	90	90	90		342	24,657	75,557			100,214
	Garfield Street	Hickory Street	Walnut Street	532	30	AC	42	42	90	90	30		310		72,981			72,981
	Garfield Street	Walnut Street	Maple Street	561	30	AC	42	42	90	90	30		342		58,385			58,385
	Walnut Street	Elm Street	Oak Street	659	26	AC	72	62	90	90	90		342	54,786	42,554			54,786
	Maple Street	Lincoln Street	Washington Street	410	26	AC	80	77	90	90	90		350	175,077	63,846			42,554
	Madison Street	Hickory Street	Walnut Street	507	26	AC	96	62	90	90	30		306		76,603			238,923
	300-block alley W	Madison Street	Clay Street	304	15	AC								19,767	76,603			96,369
	Clay Street	Walnut Street	Maple Street	525	26	AC	70	77	90	90	90		340	198,214	144,565			342,779
	100-block alley W	Mid-Block	Vine Street	172	15	AC								11,178	43,319			54,498
	Walker Road	York Road	The Lane	321	26	PCC	3	3	30	90	90		213	124,548	80,305			204,853
2014 Resurfacing														1,826,208	1,000,937			3,434,062
2014 Maintenance - 1b																		
	Monroe Street	Seventh Street	Eighth Street	653	24	AC	58	62	90	90	90		328	53,546				53,546
	Monroe Street	Ninth Street	Fifth Street	633	24	AC	100	92	90	90	90		310		182,722			182,722
	Sixth Street	Bodin Street	Monroe Street	328	26	AC	85	77	90	90	30		295	26,896	81,858			108,754
	Seventh Street	Thurflow Street	Madison Street	331	26	AC	65	62	15	90	90		280	27,142	95,546			122,688
	Seventh Street	Thurflow Street	Sixth Street	292	26	AC	54	62	15	90	90		249	23,944	84,289			108,233
	Adams Street	Fourth Street	Seventh Street	656	26	AC	57	62	90	90	30		287	53,792			53,792	
	Adams Street	Sixth Street	Seventh Street	653	26	AC	66	62	90	90	30		216	53,546	163,716			217,262
	Adams Street	Seventh Street	Park Avenue	656	26	AC	63	62	90	90	30		273	53,792	162,967			216,759
	Maple Street	Garfield Street	Park Avenue	646	26	AC	27	27	90	30	90		237	52,972	163,716	186,364		403,052
	Bodin Street	Ninth Street	Section Change	100	26	AC	18	18	30	90	90		168	8,200	25,017			33,217
	Bodin Street	Section Change	S End	390	20	AC	22	22	30	90	90		232	31,980	97,567			129,547
2014 Maintenance - 1b														385,810	572,256			1,629,571
	Adams Street	Hinsdale Avenue	Fourth Street	597	26	AC	72	42	90	30	90		282	48,954				48,954
	Bruner Street	North End	North Street	676	26	AC	43	42	90	90	30		253	55,432				55,432
	Grant Street	Ordan Avenue	Center Street	410	26	AC	88	42	90	90	90		358	33,620				33,620
	Hickory Street	Adams Street	Monroe Street	653	26	AC	39	42	90	90	90		309	53,546				53,546
	Hickory Street	Monroe Street	Madison Street	777	26	AC	57	42	90	90	90		327	63,714				63,714
	Lincoln Street	AC/PCC Change	Ayres Street	235	26	AC	7	15	90	30	90		217	19,270				19,270
2013-14 Water Main														274,536				274,536
	Garfield Street	55th Street	15th Street	1,311	30	AC	42	42	30	90	90	FAU 2678	252			373,981		373,981
	Fuller Road	Justin Street	Wills Street	318	26	AC	42	42	30	90	90		252			90,714		90,714
Woodlands Phase 2																464,695		464,695
	Woodland Avenue	County Line Road	Cleveland Road	1,034	15	AC	14	14	90	90	90		284	368,104	260,418			628,522
	Woodland Avenue	Cleveland Road	McKinley Lane	390	22	AC	20	20	90	90	90		290	138,840	98,223	97,567		334,631
	Woodland Avenue	McKinley Lane	Taft Road	390	22	AC	13	13	90	90	90		223	138,840	98,223		97,331	334,394
	Cleveland Road	Woodland Avenue	South End	1,332	22	AC	75	75	90	90	90		345	474,192	335,471	333,229	99,116	1,242,009
	55th Street	Cleveland Road	Taft Road	700	26	AC	19	19	90	90	90		229	231,400	360,611			360,611
	Taft Road	Woodland Avenue	55th Street	650	26	AC	19	19	90	90	90		229	231,400	163,706	162,612	162,218	719,935
	Harding Road	Woodland Avenue	South End	840	26	AC	24	24	90	90	90		234	299,040	211,568	87,560	209,635	807,794
														1,650,416	1,528,211	680,968	568,300	4,427,895

of the amount 2

Priority	Name	From	To	Length	Width	Pavem't Type	FAU Route (High Volume)	Total Pavement Cost	Sewer Separation	Water Distribution	San. Sewer	Total Cost	MIP	MIP Cost	Non-MIP Cost	Comments
Current 2014 Projects (#1-3)																
2014 Street Improvements (#4-10 as discussed 3/13/14)																
1	Sixth Street	Vine Street	Grant Street	423	26	PCC		0	112,879	0	0	112,879	No	0	\$357,102	\$77,898
2	Madison Street	Warren Court	Morris Lane	443	26	HMA	FAU 2674	0	364,626	0	0	364,626	No	0		Reduce localized flooding at Fifth & Grant
3	Graue Mill							0	200,000	0	0	200,000	No	0		Reduce localized flooding On N. Madison St.
4	York Road	Ogden Avenue	Fuller Road	543	30	HMA	FAU 2678	41,187	0	0	0	41,187	2017 STP	41,187		Village contribution for Graue Mill FEMA grant
	York Road	Fuller Road	Maumell Street	419	30	HMA	FAU 2678	31,781	0	0	0	31,781	2017 STP	31,781	0	
5	Madison Street	Bonnie Brae Road	Ogden Avenue	552	26	HMA	FAU 2674	41,869	0	0	0	41,869	2020 Resurfacing	41,869	0	
	Madison Street	Ogden Avenue	Wedgewood Court	253	26	HMA	FAU 2674	19,190	0	0	0	19,190	2021 Resurfacing	19,190	0	
	Madison Street	Wedgewood Court	Warren Court	318	26	HMA	FAU 2674	24,120	0	0	0	24,120	2021 Resurfacing	24,120	0	
6	Chicago Avenue	West End	Slough Street	261	28	HMA	FAU 1487	19,797	0	0	0	19,797	2015 Resurfacing	19,797	0	
	Slough Street	Chicago Avenue	Chestnut Street	594	26	HMA		45,055	0	0	0	45,055	2015 Resurfacing	45,055	0	
	Slough Street	Chestnut Street	Town Place	508	26	HMA		38,532	0	0	0	38,532	2015 Resurfacing	38,532	0	
	Slough Street	Town Place	Railroad Avenue	286	26	HMA		21,693	0	0	0	21,693	No	0	21,693	
7	Elm Street	55th Street	Elmwood Place	390	26	HMA		0	0	104,134	0	104,134	No	0	0	Four WM breaks in the winter of 2013-14
	Elm Street	Elmwood Place	57th Street	1,140	26	HMA		0	0	304,392	0	304,392	No	0	0	
8	Fifth Street	Park Avenue	Fourth Street	253	26	HMA		19,190	0	0	0	19,190	No	0	0	
	Fourth Street	Garfield Street	Park Avenue	741	26	HMA		56,205	0	0	0	56,205	No	0	56,205	
	Fourth Street	Park Avenue	Elm Street	558	26	HMA		42,324	0	0	0	42,324	2019 Resurfacing	42,324	0	
9	Third Street	Park Avenue	Elm Street	702	26	HMA		117,719	0	0	0	117,719	2019 Resurfacing	53,247	0	
10	Third Street	Grant Street	Lincoln Street	403	26	HMA		0	0	107,605	0	107,605	No	0	0	Three WM breaks in the winter of 2013-14

Resurfacing: 5,988
WM Replacement: 1,933

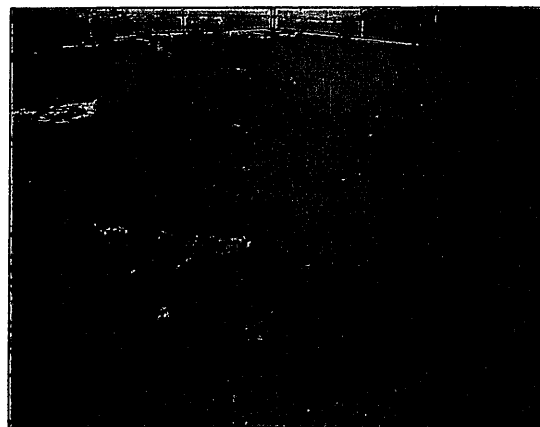
Notes:

1. Street identified by Public Services and Village Manager (attachment 1)
2. 2009 - 2013 MIP budgets have averaged +/-10.5% over actual costs. (Attachment 2)
3. Trustees have directed that future budgets allow for 3% contingency.
4. Therefore, budget estimates have been reduced by 10.5% - 3% = 7.5%
5. Pavement Types: HMA = Hot Mix Asphalt, PCC = Portland Cement Concrete, BR = Brick

FIVE-YEAR DEPARTMENTAL CAPITAL ADDITIONS/CHANGES

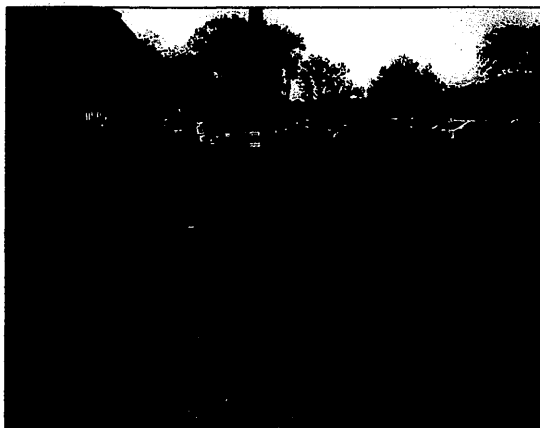
Department: Public Services
Program: 2202 - Parking Lot Improvements **Fiscal Year:** 2014-15
Item: Burlington Drive Resurfacing **Amount:** \$ 68,000

Justification (Re-budgeted): The asphalt resurfacing on Burlington Drive has been re-budgeted for 2014-15. This parking area is adjacent to the train platform situated between Garfield Ave and Washington St. The asphalt is in poor condition and needs resurfacing. This project will be completed once the Burlington Park retaining wall is finished.



Department: Public Services
Program: 2202 - Parking Lot Improvements **Fiscal Year:** 2014-15
Item: Village Parking Lot Resurfacing **Amount:** \$245,000

Justification: The Village parking lot is located adjacent to the train tracks between Washington St and Lincoln St. The asphalt is in poor condition and needs resurfacing. In addition to the resurfacing work, additional improvements are necessary which include burying electrical lines, moving and upgrading light poles, concrete curb repairs and landscaping.



FIVE-YEAR DEPARTMENTAL CAPITAL ADDITIONS/CHANGES**Department:** Parks & Recreation (Brook Park)**Fiscal Year:** 2014-15**Item:** Resurface Brook Park Parking Lot
and Path**Amount:** \$50,000**Justification:**

The parking lot and a portion of the walking path have alligator cracking and ponding. The areas need to be resurfaced. The project will be bid in conjunction with Engineering and Public Service projects.

