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**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE SPECIAL MEETING  
Thursday, July 9, 2015**

The specially 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 16, 2015 at 7:32 p.m.

Present: President Tom Cauley, Trustees Christopher Elder, J. Kimberley Angelo, Luke Stifflear, Laura LaPlaca and Bob Saigh

Absent: Trustee Gerald J. Hughes

Also Present: Village Manager Kathleen A. Gargano, Village Attorney Lance Malina, Assistant Village Manager/Finance Director Darrell Langlois, Police Chief Brad Bloom, Fire Chief Rick Ronovsky, Director of Public Services George Peluso, Village Engineer Dan Deeter, Director of Community Development Robb McGinnis, Director of Parks & Recreation Gina Hassett, Interim Economic Development Coordinator Emily Wagner and Village Clerk Christine Bruton

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

Trustee LaPlaca made corrections to the draft minutes. Trustee Elder moved to **approve the draft minutes of the regularly scheduled meeting of June 16, 2015, as amended.** Trustee LaPlaca seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

**CITIZENS' PETITIONS**

None.

**PROCLAMATION – HINSDALE HISTORICAL SOCIETY**

President Cauley read the Proclamation honoring the 40 year anniversary of the Hinsdale Historical Society.

## **VILLAGE PRESIDENT'S REPORT**

No report.

### **FIRST READINGS - INTRODUCTION**

#### **Administration & Community Affairs (Chair Hughes)**

**a) Approve a Resolution Appointing a Delegate and Alternate Delegate to the Intergovernmental Risk Management Agency (IRMA)**

President Cauley introduced the item explaining that Ms. Sandy Mikel, Administration Manager, has resigned, therefore a new IRMA delegate must be appointed. This resolution names Assistant Village Manager/Finance Director Darrell Langlois the new alternate and Village Manager Gargano as the primary delegate.

The Board agreed to move this item to the Consent Agenda of their next meeting.

**b) Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies**

President Cauley introduced the item and stated that this is an administrative matter that allows the transfer of funds between departments.

The Board agreed to move this item to the Consent Agenda of their next meeting.

**c) Approve an Ordinance Making a Supplemental Appropriation for the Fiscal Year Ending April 30, 2015**

Mr. Langois explained that this item relates to actual annual expenditures. In the case of the Foreign Fire Insurance Tax Fund, those monies are controlled by their Board. They provide an early budget, but they spent more than expected on fitness equipment. He explained where the money comes from and that by law it must be used for the benefit of the Fire Department.

The Board agreed to move this item to the Consent Agenda of their next meeting.

#### **Environment & Public Services (Chair LaPlaca)**

**d) Approve a Waiver of Stormwater Retention Requirements under Chapter 12-1-4 of the Village Code for the Property Commonly Known as 543 N. Madison Street**

**e) Approve a Waiver of Stormwater Retention Requirements under Chapter 12-1-4 of the Village Code for the Property Commonly Known as 510 Woodland Avenue**

President Cauley introduced the items explaining there are single family homes on each of these properties; McNaughton Development wants to subdivide both properties and build two homes on each lot. As part of this process, they must either provide water detention solutions or demonstrate that there would be no impact to flooding in the area, thereby allowing the Village to waive the requirement for a new stormwater detention system. McNaughton would then be required to pay a fee in lieu of a detention system. The fee that is collected can be used by the Village at a later time for other detention construction projects. McNaughton's plans for the 543 N. Madison property were submitted to Christopher B. Burke Engineering, Ltd. (CBBEL) for a professional opinion on the matter. CBBEL concluded the proposed

redevelopment would have no impact on the flood levels in this area. Village Engineer Dan Deeter concurred.

With respect to the 510 Woodland property; plans were submitted to HR Green for review; HR Green has already addressed stormwater management in this area during Phase 2 of the Woodlands project. They concluded that McNaughton's proposed development for this parcel would have no adverse flooding impact on the area.

Discussion followed regarding Village code requirements and best management practices. It was noted that a substantial number of trees could be saved on these properties by not building retention systems, thereby providing economic and practical benefit to area neighbors. Concern was expressed regarding future hardscaping on these lots that might impact flooding, but Mr. Deeter explained that a homeowner would have to go through the permitting process and meet requirements for lot coverage and impervious surface and cannot exceed the allowable.

Mr. Scott Schreiner, engineer representing McNaughton Development, assured the Board that they have adhered to best management practices regarding maximum lot coverage; he said they always design the site for the worst case scenario, analyze where the water will move to, and take the appropriate measures to protect their homes and adjacent homes. Mr. Deeter added they will be following the DuPage County ordinance in its entirety.

The Board agreed to move these items forward for a Second Reading at their next meeting.

## **CONSENT AGENDA**

### **Administration & Community Affairs (Chair Hughes)**

Trustee Elder moved **Approval and Payment of the Accounts Payable for the period of June 17, 2015 through July 9, 2015 in the aggregate amount of \$1,624,933.31 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee LaPlaca seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

### **Environment & Public Services (Chair LaPlaca)**

#### **Approve the First Amendment to Commuter Facility Improvement Grant Agreement**

*(First Reading – June 16, 2015)*

President Cauley reminded the Board this item relates to the reallocation of Oak Street Bridge grant monies to property reflect the work being done. Trustee LaPlaca moved to

**Approve the First Amendment to Commuter Facility Improvement Grant Agreement.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

## **SECOND READINGS / NON-CONSENT AGENDA - ADOPTION**

### **Zoning & Public Safety (Chair Saigh)**

**Approve an Ordinance Approving a Site Plan and Approving and Accepting a Plat of Subdivision to Subdivide the Property Commonly Known as 543 N. Madison Street**

*(First Reading – June 16, 2015 – Board Consensus)*

**Approve an Ordinance Approving a Site Plan and Approving and Accepting a Plat of Subdivision to Subdivide the Property Commonly Known as 510 Woodland Avenue**

*(First Reading – June 16, 2015 – Board Consensus)*

President Cauley introduced these items together and noted that at the last meeting of the Board, the Plats of Survey for these properties were discussed. The builder had come forward with plats using the prescriptive setbacks, as is customary; however, the Plan Commission was concerned. The builder redid the plats for the properties using actual setbacks and went back to the Plan Commission for approval. Director of Community Development Robb McGinnis stated the Plan Commission was complimentary of the changes and approved the plats at their meeting last night.

Trustee Saigh moved to **Approve an Ordinance Approving a Site Plan and Approving and Accepting a Plat of Subdivision to Subdivide the Property Commonly Known as 543 N. Madison Street.** Trustee LaPlaca seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

Trustee Saigh moved to **Approve an Ordinance Approving a Site Plan and Approving and Accepting a Plat of Subdivision to Subdivide the Property Commonly Known as 510 Woodland Avenue.** Trustee LaPlaca seconded the motion.



**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

**Environment & Public Services (Chair LaPlaca)**

**Waive the First Reading and Approve a Resolution for the Oak Street Bridge Replacement Project Construction Contract Change Order Number 1 in the Amount not to Exceed \$109,000 addition to Kenny Construction Company**

President Cauley said we are voting tonight on this item to keep things moving with the Oak Street Bridge. IDOT has allocated \$150,000 for railroad costs in addition to construction costs. This item will cover BNSF's requirement for a flagger. Trustee LaPlaca pointed out that Village funds are not used to pay for the flagger, but adding the cost to Kenny Construction's contract simplifies the invoicing procedures.

Trustee LaPlaca moved to **Waive the First Reading and Approve a Resolution for the Oak Street Bridge Replacement Project Construction Contract Change Order Number 1 in the Amount not to Exceed \$109,000 addition to Kenny Construction Company.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

**Waive the First Reading and to Award the 2015 50/50 Sidewalk Program Bid (IDOT Sec. No 15-00000-01-GM) to Schroeder & Schroeder in the Amount not to Exceed \$102,403**

President Cauley introduced the item. Mr. Deeter stated the Village has done work with Schroeder & Schroeder before and Village Attorney Malina added they have been winning a lot of these jobs. Trustee LaPlaca reported that more people came in to have their sidewalks fixed since the Board agreed to broaden the scope of the 50/50 Sidewalk Program for this year.

Trustee LaPlaca moved to **Waive the First Reading and to Award the 2015 50/50 Sidewalk Program Bid (IDOT Sec. No 15-00000-01-GM) to Schroeder & Schroeder in the Amount not to Exceed \$102,403.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

**Waive the First Reading and Approve the Award of Bid #1586 to United Septic, Inc. in the Comparison Bid amount of \$57,860, and not to Exceed the Budgeted Amount of \$46,000**

President Cauley said this is a routine contract, and although he does not like to waive a first reading, the summer meeting schedule sometimes does not allow time for two readings. This item is for storm sewer cleaning. Director of Public Services George Peluso said there are areas that would be benefitted by the expenditure of additional money over budget, and more work could be done on the sanitary sewers. Discussion followed regarding spending the additional money. Trustee LaPlaca offered that the Village used to have a more regular program of sewer cleaning, and she and Ms. Gargano have been talking about being more aggressive next year, so spending the full bid amount would be a good step toward that end. Ms. Gargano noted that \$57,000 is conservative for what could be done and noted this is paid for by the water fund. Discussion followed regarding the water fund and expected revenues. The Board agreed to the extra expenditure and the motion was revised to reflect the change. Trustee LaPlaca moved to **Waive the First Reading and Approve the Award of Bid #1586 to United Septic, Inc. in the Comparison Bid amount of \$57,860**. Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

**Approve a Resolution Authorizing Waiver of Construction Noise Hours Limitations Pursuant to Section 9-12-2 of the Village Code of the Village of Hinsdale – Oak Street Bridge Removal Project**

President Cauley explained that BNSF has changed the dates for the dismantling of the Oak Street Bridge again, and this resolution has been rewritten not to specify the dates but to make reference to proper notification when the schedule is confirmed. President Cauley also noted that this delay does not put the project behind schedule. Trustee LaPlaca moved to **Approve a Resolution Authorizing Waiver of Construction Noise Hours Limitations Pursuant to Section 9-12-2 of the Village Code of the Village of Hinsdale – Oak Street Bridge Removal Project**. Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

## **DISCUSSION ITEMS**

### **Oak Street Bridge Update – Engineering**

Village Engineer Dan Deeter informed the Board that this week and next Kenny Construction will be excavating and grading Hillgrove Avenue, construction of water mains on Chicago and S. Oak have begun, and the signals on Chicago Avenue have been installed for one-way traffic. The demolition of the home at 14 N. Oak is scheduled for next week. Staff is working with the hospital for a new driveway for the southern exit of the hospital

### **Burns Field Tennis Courts**

Village Manager Gargano noted the project time line and that bids will go out on July 13<sup>th</sup>. Due to time constraints, staff would like to bring back bid results for approval without a First Reading. Director of Parks & Recreation Gina Hassett stated work would begin in the fall and that the high school knew this was part of our capital plan and will schedule around the work. Ms. Gargano said there will be a cooperative arrangement with the high school for maintenance moving forward.

## **DEPARTMENT AND STAFF REPORTS**

- a) Treasurer's Report
- b) Parks & Recreation
- c) Community Development
- d) Information Technology
- e) Economic Development

The Board was provided with department and staff reports as listed. There were no additional questions on any of the reports.

## **REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

No reports.

## **OTHER BUSINESS**

None.

## **NEW BUSINESS**

None.

## **CITIZENS' PETITIONS**

None.

### TRUSTEE COMMENTS

Trustee LaPlaca updated the Board regarding Mr. Scott Banke's suggestion for a memorial Oak Street Bridge structure. Mr. Banke was going to undertake fund raising and get the community involved. His efforts have been unsuccessful, and the Historical Society was unable to provide the needed support. He has decided to abandon the project and she has advised staff and the contractor accordingly. She thanked Mr. Banke for his enthusiasm. However, the Village has received over 100 requests for a souvenir piece of the bridge. The rivets, which are antique in nature, are being salvaged for the Historical Society who is planning a virtual memorial.

Trustee Saigh thanked Ms. Hassett and staff for their good work on the Fourth of July Parade; a lot of hard work and planning goes into the parade and this year was another quality parade.

### ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn into closed session. Trustee Stifflear **moved to adjourn the meeting of the Hinsdale Village Board of Trustees of June 16, 2015 into closed session under 5 ILCS 120/2(c)(1) compensation of specific employees and 5 ILCS 120/2(c)(2) collective negotiating matters, not to reconvene.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Angelo, Stifflear, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** Trustee Hughes

Motion carried.

Meeting adjourned at 8:23 p.m.

ATTEST: \_\_\_\_\_  
Christine M. Bruton, Village Clerk

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DATE July 30, 2015**REQUEST FOR BOARD ACTION**

<b>AGENDA SECTION</b>	ACA Committee	<b>ORIGINATING DEPARTMENT</b>	Parks and Recreation
<b>ITEM</b>	Picnic Shelter Fees	<b>APPROVED</b>	Gina Hassett, Director of P&R

**Picnic Shelter Fees**

There are two picnic shelters and one area referred to as "the grounds" at Katherine Legge Memorial Park. Routinely staff reviews the rental rates to ensure personnel costs associated with the rentals are covered and that fees are in line with comparable venues. These shelters are available for rentals annually from May through October. Consistently, Saturdays and Sundays are permitted for the entire season. Rates were last evaluated in December of 2011, which resulted in an increase in permit fees.

The south shelter was renovated in 2011. It has a capacity of 150 people and is located near the playground area. The north shelter has a capacity of 80 people and is located north of the Lodge. The "Grounds" area is south of the access road and consists of a designated area with picnic tables; there is no covered shelter provided.

Rentals for the 2016 season are available for December 1<sup>st</sup>, 2015 for Residents and January 3<sup>rd</sup> for Non-Residents. Staff is recommending an increase in rental fees which would be effective for rentals for the 2016 calendar year. The increase will cover staff costs for weekend maintenance while remaining competitive with other rental properties in the area. A summary of rental rates for similar properties is attached. The table below outlines the current and proposed rates. Revenue for the 14/15 fiscal year was \$8,715. At the current usage level, the proposed rates will result in an additional \$4,000 in revenue per fiscal year. The Parks and Recreation Commission unanimously recommended the proposed increases be forwarded to the Village Board for approval.

	<b>Current Resident</b>	<b>Current Non-Resident</b>	<b>Proposed Resident</b>	<b>Proposed Non-Resident</b>
<b>South Shelter</b>	\$100	\$160	\$150	\$210
<b>North Shelter</b>	\$50	\$110	\$100	\$160
<b>Grounds</b>	\$30	\$70	\$60	\$100
<b>Tent Permits</b>	\$50	\$100	\$100	\$150
<i>Rates are per day</i>				

**MOTION:** To approve the proposed picnic shelter fees effective December 1, 2015.

**STAFF APPROVALS**

<b>Parks &amp; Recreation APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGERS APPROVAL</b>
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**COMMITTEE ACTION:**

**BOARD ACTION:**

Picnic Shelter Comparisons

VILLAGE	CAPACITY	FEES	ALCOHOL ALLOWED
Burr Ridge	50 – rentals limited to 50 guests	\$20/hr Resident not-for-profit \$45/hr Residents \$100/hr. Non-residents (2 hour minimum) <i>Fee includes on site attendant</i>	Only with special permission
Clarendon Hills	N/A	No fee – residents only	NO
Elmhurst	35-100 Special use permit over 100	Weekends & Holidays -77R/\$125NR Weekdays – R N/C NR \$125 Open area only Weekends & holidays \$54R/\$95NR Weekdays – R N/C NR \$95 School groups - \$20	NO
LaGrange	50 - more than 50 requires rental of open space for additional fee	\$10/hr. Residents \$20/hr. Non-Residents  \$100 security deposit required	NO
Oak Brook	30 Over 30 requires rental of open space for additional fee	\$50/hr. Resident & non-resident \$25/hr. community organization	Only with special permit
Villa Park	Up to 100	\$85R/\$115NR	NO
Western Springs	25-50 51-100 Special use permit after 100	\$60R or NFP \$120NR \$90R or NRP \$150NR Plus \$100 security deposit Only hours of 11am – 2pm OR 3-6 pm	NO
Westmont Park District <i>Ty Warner</i>	0-100 101-150 151-200 201-250 (with board approval)	\$150R/\$225NR + \$100 deposit \$200R/\$330NR + \$100 deposit \$250R/\$375NR + \$150 deposit \$300R/\$450NR + \$250 deposit	NO
Westmont Park District <i>A or B or Gazebo</i>	Up to 50	\$75R + \$75 deposit \$112.50NR + \$100 deposit	NO
Westmont Park District <i>Veterans Park</i>	0-100 101-150 151-200	\$150R/\$225NR + \$100 deposit \$200R/\$300NR + \$100 deposit \$250R/\$375NR + \$150 deposit	NO

DATE: July 30, 2015**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b> First Reading - ACA	<b>DEPARTMENT</b> Administration
<b>ITEM</b> Approval of an Ordinance Amending Subsection 3-3-5G of the Village Code of Hinsdale Related to the Number of Class A8 – Salon Licenses	<b>APPROVED</b> Christine Bruton, Village Clerk CB

The Village Board approved the creation of a Class A8 – Salon License when a request for such a license was received from Ten Friends Blow Dry & Style House. Ten Friends has submitted a complete application for this license. In order to issue the license the Village code must be changed to indicate that one (1) such license is allowed.

For reference, this is the only A8 – Salon License application received to date.

Should the Board concur with this request to increase the number of Class A8 - Salon Liquor Licenses, the following motion would be appropriate:

**MOTION: To Recommend Approval of an Ordinance Amending Subsection 3-3-5G of the Village Code of Hinsdale Related to the Number of Class A8 – Salon Licenses**

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				

**VILLAGE OF HINSDALE  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING SUBSECTION 3-3-5G  
OF THE VILLAGE CODE OF HINSDALE  
RELATED TO THE NUMBER OF LIQUOR LICENSES**

WHEREAS, the Village of Hinsdale carefully licenses and regulates the sale and service of alcoholic liquor in the Village;

WHEREAS, among the alcoholic liquor regulations are limits on the number of available licenses in each license class, which limits are set forth in Subsection 3-3-5G of the Village Code of Hinsdale; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have determined that it is appropriate and in the best interests of the Village and its residents to amend Subsection 3-3-5G as provided in this Ordinance;

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. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Amendment of Subsection 3-3-5G. Subsection 3-3-5G, titled "Number Of Licenses," of the Village Code of Hinsdale shall be, and it is hereby, amended in its entirety so that said Subsection 3-3-5G shall hereafter be and read as follows:

**3-3-5: LOCAL LIQUOR LICENSES:**

\* \* \*

**G. Number of Licenses:**

<u>License Category</u>	<u>Number of Licenses</u>
Class A1 Supermarket	1
Class A2 Gourmet Food	2
Class A3 Wine Boutique	2
Class A4 Premium higher alcohol content spirits	2
Class A5 Drug Store/Beer & Wine	1
Class A6 Convenience store w/ gasoline sales	2
Class A7 Convenience store w/o gasoline sales	1
Class A8 Salon License	<u>0 1</u>



Class B Full Service Restaurant	11
Class C Limited Service Restaurant	3
Class D Not For Profit Annual	2
Class E Cooking Class Tasting	1
Class D Not For Profit Special Event	(As determined from time
Class E Business Special Event	to time by Hinsdale Liquor
Class F New Year's Eve	Control Commissioner)
Class G Corkage	

Section 3. Effective Date. This Ordinance shall be in full force and effect on immediately following its passage and approval. The Village Clerk is hereby authorized and directed to cause this Ordinance to be published in pamphlet form.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

## REQUEST FOR BOARD ACTION

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<b>AGENDA SECTION NUMBER</b> First Reading – EPS	<b>ORIGINATING DEPARTMENT</b> Public Services
<b>ITEM</b> Approval of Side Letter of Agreement between the Village of Hinsdale and International Union of Operating Engineers, Local 150 – Concerning Article XI, Section 11.2 – Uniform/Tools/Boots	<b>APPROVED</b> George Peluso Director of Public Services
<p>Public Services Department employees are front line personnel that represent the Village on a daily basis. As the Department continues through its transition, it is the belief of management that a formal uniform policy should be established to ensure that staff maintain a professional image.</p> <p>Through meetings amongst staff, Local 150 and management, we determined that the Department's uniform program needed improvement. The current uniform contract is with Aramark. As part of that contract, the Village pays a third-party vendor to issue and maintain employee uniforms. Since early April, the Department has worked to draft a new uniform policy and program.</p> <p>The Department plans to discontinue the existing quartermaster uniform program and implement a clothing allowance program. This type of transition requires that a uniform policy be established, making employees responsible for the maintenance of their individual uniforms and establishing a set uniform standard. A copy of the new policy is attached.</p> <p>As part of the new uniform program, staff will be purchasing uniforms through two third-party vendors, Cintas and DuLuth Trading Company. Both vendors carry multiple brands of clothing, including Carhartt, which is a popular brand of work clothing. Uniforms will be embroidered with the Village logo and the employee's name at no additional cost. Besides the improved look of the staff, this change will result in an annual cost savings to the Village.</p> <p>In summary, the policy calls for a per-employee allowance of \$800 the first year (inclusive of boots) and \$600 annually thereafter. Currently, uniform costs for each employee are \$790 per year, plus an annual \$150 boot allowance (scheduled to increase to \$200 in 2016, per the Local 150 contract).</p> <p>A breakdown of current and proposed costs is shown below.</p>	

Current Costs			Proposed Costs		
Aramark Service			Uniform Allowance - Year 1		
# Employees	Costs	Extended Cost	# Employees	Costs	Extended Cost
19	\$ 790.00	\$ 15,010.00	19	\$ 800.00	\$ 15,200.00
Boots					
# Employees	Cost	Extended Costs			
19	\$ 150.00	\$ 2,850.00			
Total		\$ 17,860.00	Total		\$ 15,200.00
			Savings		\$ 2,660.00
Aramark Service			Uniform Allowance - Year 2		
# Employees	Costs	Extended Cost	# Employees	Costs	Extended Cost
19	\$ 790.00	\$ 15,010.00	19	\$ 600.00	\$ 11,400.00
Boots					
# Employees	Cost	Extended Costs			
19	\$ 200.00	\$ 3,800.00			
*Contractual Increase*					
Total		\$ 18,810.00	Total		\$ 11,400.00
			Savings		\$ 7,410.00
Total Savings for 2 Years			\$ 10,070.00		

In order to implement this proposed change, a side letter to the Local 150 contract was drafted. The Union supports the change and understands the importance of a uniform policy. The final side letter is attached.

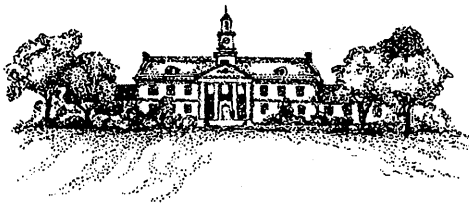
This change will not only benefit the Village financially, but it also ensures that a front-line employee's appearance is at a level that meets the high standards of the Village of Hinsdale.

**MOTION:** To approve a Side Letter of Agreement between the Village of Hinsdale and International Union of Operating Engineers, Local 150 – Concerning Article XI, Section 11.2 – Uniform/Tools/Boots

Approval	Approval	Approval	Approval	Manager's Approval
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**COMMITTEE ACTION:**

**BOARD ACTION:**



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**To: All Public Services Employees**

**From: George Peluso – Director of Public Services**

**Date: June 11, 2015**

**Subject: Uniform Policy**

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It is the intent of the Village for all departmental employees to exhibit a professional image by presenting a clean, neat, and groomed personal appearance when coming directly to or leaving from work. A businesslike demeanor instills confidence in our operations and enhances the public's perception of our commitment to quality and professionalism.

**Village Responsibility:** The Village is responsible for providing the following to all employees:

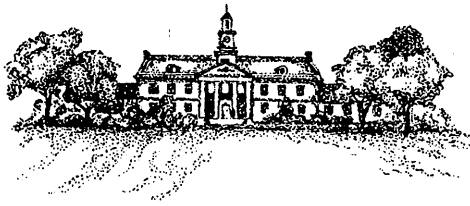
- Safety Eyewear (For employees who require prescription safety glasses, the Village will cover up to \$100 of the cost of the prescription safety glasses per year<sup>1</sup>).
- Summer/Winter Work Gloves
- Rubber Boots
- Personal Protective Gear, including rain gear, safety vest, safety goggles, respirators, hearing protection, hardhat, safety chaps, and fall protection (includes only Village issued harness and tripod)
- 5 Hi-Vis T-Shirts – ANSI II Rating

Any clothing item provided to employees by the Village must only be worn during working hours and/or when employees are coming directly to or leaving from work.

**Allowance:** Under the proposed program, each full time employee will be allowed to spend \$600 annually on the purchase of all necessary uniform clothing and boots ("Annual Uniform Allotment"), except for the first year of this policy or the first year of full time employment where the employee will receive \$800 ("Initial Uniform Allotment") (collectively "Uniform Allotment"). Except for an employee's Initial Uniform Allotment, each employee's annual Uniform Allotment will be replenished on the first day of the

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<sup>1</sup> The \$100 prescription safety glasses stipend is in addition to the Uniform Allotment discussed below.



Village's fiscal year (May 1). If an employee is hired on a date other than the Village's fiscal year (May 1), the Initial Uniform Allotment will be prorated.<sup>2</sup> The Uniform Allotment is to be used exclusively for the purchase of uniforms approved by the Village from a third party vendor. The Village will work with a third party vendor to procure uniforms. The Village will be responsible for managing the Uniform Allotment for each employee.

If, at the end of any fiscal year (April 30), any portion of an employee's Uniform Allotment remains unused, each employee will be permitted to roll over up to \$200 into the following year's annual Uniform Allotment.

The \$150<sup>3</sup> that was previously provided to employees for the purchase of safety boots has been incorporated into the \$800 Initial Uniform Allotment and the \$600 Annual Uniform Allotment. As such, effective as of the date of this Uniform Policy, employees will not separately receive \$150 for the purchase of safety boots.

No portion of an employee's Uniform Allotment may be converted into a cash benefit paid to the employee under any circumstances at any time. The Uniform Allotment may not be used for any purpose other than for the purpose of purchasing Village approved uniforms.

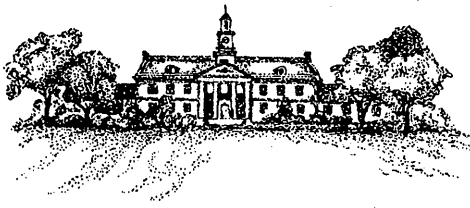
**Approved Uniforms for Field Operations Employees:**

This includes everyone except supervisory staff. The following positions are considered non-supervisory Staff: Crew Worker, Electrical Maintenance Operator, Lead Operator, and Mechanic. All uniforms should be in good condition with no signs of fading, rips or tears as determined by the Director of Public Services or his designee. The employee is responsible for the continued maintenance of the uniform and financially responsible for the need to purchase clothing if the clothing allowance has been exhausted.

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<sup>2</sup> The Initial Uniform Allotment will be prorated as follows: employees hired between May 1-May 31: \$800; June 1-June 30: \$750; July 1-July 31: \$700; August 1-August 31: \$650; September 1-September 30: \$600; October 1-October 31: \$550; November 1-November 30: \$500; December 1-December 31: \$450; January 1-January 31: \$400; February 1-February 28/29: \$350; March 1-March 31: \$300; and April 1-April 30: \$250.

<sup>3</sup> \$200 was scheduled to be provided to employees effective May 1, 2016. Effective as of the date of this Uniform Policy, employees will not separately receive \$200 for the purchase of safety boots on May 1, 2016.



**Employee Responsibilities:** Field Operation personnel are required to wear a complete uniform while at work, which includes at a minimum: a regulation shirt with clearly marked Village logo and name of employee, pants, and safety shoes or boots.

**Shirts:** Employees are allowed to purchase shirts that are blue or gray in color. All shirts are required to have the approved Village logo and the employee's name screened or embroidered on to the shirt. This includes all short sleeve and long sleeve shirts, sweatshirts, or hooded sweatshirts. The Hi-Vis T-shirts may also be worn as long as they contain the approved Village logo and employee's name.

**Pants:** Employees may wear jeans or other type of work pants. Pants may be blue, black or brown in color. Pants shall not feature any repair patch or decoration, other than manufacturer's identification.

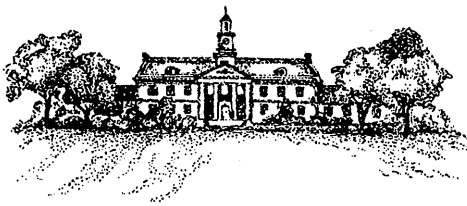
**Safety Shoes:** Employees are required to wear work boots with a minimum of ANSI rated 75 safety toes.

**Hats:** Employees are allowed to wear personal hats as long as they are appropriate for work as determined by the Director of Public Services, or their designee. Bandanas may be worn under hats, or at the Public Services building. Bandanas may not be worn on their own in the field.

**Coats:** Employees may wear brown, blue, black, or safety yellow jackets. They must have the Village logo and name embroidered on the jacket.

**Approved Uniforms for Supervisory Employees:**

This includes all supervisory staff. The following positions are considered supervisory staff: Village Forester, Village Horticulturalist, Roadway Supervisor, Water Supervisor, and Building Maintenance Supervisor. All uniforms should be in good condition with no signs of rips or tears. The employee is responsible for the continued maintenance of the uniform and financially responsible for the need to purchase clothing if the clothing allowance has been exhausted.



**Employee Responsibilities:** Supervisory personnel are required to wear a complete uniform while at work, which includes at a minimum: a regulation shirt with clearly marked Village logo and name of employee, pants, and safety shoes or boots.

**Shirts:** Supervisors are required to wear a collared shirt during normal working conditions. Supervisors are allowed to purchase shirts that are black, blue or gray in color. All shirts are required to have the approved Village logo and the employee's name screened or embroidered on to the shirt. This includes all short sleeve and long sleeve shirts, sweatshirts, or hooded sweatshirts. The Hi-Vis T-shirts may also be worn during work on the street, as long as they contain the approved Village logo and employee's name.

**Pants:** Supervisors may wear jeans or other type of work pants. Pants may be blue, black or brown in color. Pants shall not feature any repair patch or decoration, other than manufacturer's identification.

**Safety Shoes:** Supervisors are required to wear work boots with a minimum of ANSI rated 75 safety toes.

**Hats:** Supervisors are allowed to wear personal hats as long as they are appropriate for work as determined by the Director of Public Services, or their designee. Bandanas may be worn under hats, or at the Public Services building. Bandanas may not be worn on their own in the field.

**Coats:** Supervisors may wear brown, blue, black, or safety yellow jackets. They must have the Village logo and name embroidered on the jacket.

**Replacement of articles due to wear:**

If at any time the apparel issued by the Village needs replacement due to normal use or accidental damage, the original articles must be turned into the employee's supervisor, who will initiate the replacement. Any articles of clothing purchased by the employee are the responsibility of the employee to replace using their clothing allowance.

**Replacement of articles due to loss:**

Employees who lose items will be financially responsible for replacing them.

**VILLAGE OF HINSDALE, ILLINOIS**  
**AND**  
**INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150**  
**PUBLIC SERVICES DEPARTMENT**

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**SIDE LETTER OF AGREEMENT**

**(MAY 1, 2012 - APRIL 30, 2017)**

**CONCERNING ARTICLE XI, SECTION 11.2 – Uniforms/Tools/Boots**

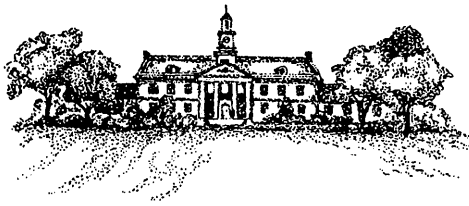
This Side Letter of Agreement is entered into between Village of Hinsdale, Illinois (“Village”) and the International Union of Operating Engineers, Local 150 (“Union”) with respect to the Village’s Public Services Department employees. The terms of this Side Letter of Agreement are described in the paragraphs which follow.

WHEREAS, the Village and the Union’s collective bargaining agreement (“CBA”) is currently in effect for the time period of May 1, 2012 through April 30, 2017;

WHEREAS, under the CBA, the Village retains the exclusive management right under Article I, Section 1.3 “to make, alter and enforce rules, regulations, orders and policies”;

WHEREAS, in the interest of sound labor-management relations and on a non-precedential basis, the Village consulted with the Union concerning a modification to Section 11.2 – Uniforms/Tools/Boots;





**Termination or Separation of Employment:**

Once an employee terminates employment or otherwise separates from employment with the Village, the Employee is responsible for returning all items purchased with the Village logo to their immediate supervisor. A detailed list of items purchased will be maintained for all employees.

No unused portion of the Uniform Allotment will be paid to an employee upon termination or separation of employment.

**Tax Liability:**

Under the Internal Revenue Code (IRC), the value of the items purchased through the uniform policy that can be used for personal use as described by the IRC will be added to your final paycheck of the year as a non-cash item subject to federal, state, social security, and Medicare tax withholding.

WHEREAS, after discussions about the issue, the Village and the Union have agreed to replace and modify the provisions in Section 11.2 – Uniforms/Tools/Boots as follows (additional language is in bold and deletions are in strikethrough):

*Section 11.2. Uniforms/Tools/Boots.*

***The Village will maintain the "Uniform Policy" governing uniforms and safety boots attached hereto as "Exhibit A." The Village may change the policy from time to time in a manner which is not arbitrary and capricious.*** ~~Quartermaster system administered by the Director of Public Services or his designee for uniforms, non-prescription safety glasses and PPE. For employees who require prescription safety glasses, the Village will cover up to \$100 of the cost of the prescription safety glasses per year. The Village will also annually reimburse to each employee up to \$100 now, \$150 effective May 1, 2014, \$200 effective May 1, 2016 for work boots within 30 days upon presentation of a proper receipt for such purposes. Any clothing item provided to employees by the Village must only be worn during working hours and/or when employees are coming directly to or leaving from work.~~

*The Village will maintain a policy regarding the purchase and maintenance of tools. The Village may change the policy from time to time in a manner which is not arbitrary and capricious. Employees shall not use Village buildings for personal use nor shall they be allowed to check out tools.*

WHEREAS, the Union and the Village agree that the attached Side Letter of Agreement and Uniform Policy attached hereto as Exhibit A shall be immediately implemented upon the signing of this Side Letter of Agreement by both parties.

AGREED between the parties:

Village of Hinsdale, Illinois

International Union of Operating  
Engineers, Local 150

By \_\_\_\_\_

By \_\_\_\_\_



Date: \_\_\_\_\_

Date: \_\_\_\_\_

60d

DATE: July 30, 2015

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>		<b>ORIGINATING</b>		
<b>SECTION NUMBER</b> First Reading – EPS		<b>DEPARTMENT</b> Public Services		
<b>ITEM</b> Woodlands Phase 3 MFT Funding		<b>APPROVAL</b> Dan Deeter, PE Village Engineer		
<p>In February 2015, the Board of Trustees approved HR Green to design the Woodlands Phase 3. While developing the FY2015-16 budget, it was determined that \$1,000,000 of MFT funds would be used to fund a portion of this project. The use of MFT funds requires the attached resolution.</p> <p><b>MOTION:</b> To Approve a “Resolution for Improvement by Municipality Under the Illinois Highway Code”.</p>				
<b>APPROVAL</b> 	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b> 	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				



# Illinois Department of Transportation

## Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the President and Board of Trustees of the  
Council or President and Board of Trustees  
Village Hinsdale of Hinsdale Illinois  
City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Woodside Ave.		County Line Road	East Termini
6 <sup>th</sup> Street		County Line Road	Princeton Road
Princeton Road		Woodside Ave.	Harding Road
Bittersweet Lane		West Termini	East Termini
Dalewood		6 <sup>th</sup> Street	East Termini
Harding Road		Bittersweet/Princeton	First Phase Termini

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of HMA Roadway reconstruction with HMA Surface Cse, HMA Base Cse, Aggregate Sub-base; Combination Conc. Curb and Gutter, Ty. M2.12 & B6.12; water main reconstruction; Sanitary Sewer Rehabilitation (lining and spot reconstruction); Stormwater management utilizing rain gardens & bioswales in conjunction with storm sewer and curb inlets.

and shall be constructed 21 feet wide b/b wide  
and be designated as Section

2. That there is hereby appropriated the (additional ☐ Yes ☐ No) sum of One Million  
Dollars ( \$1,000,000.00 ) for the  
improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and,  
Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved

Date

Department of Transportation

Regional Engineer

I,  Clerk in and for the

Village Hinsdale of Hinsdale

City, Town or Village

County of Cook, hereby certify the

foregoing to be a true, perfect and complete copy of a resolution adopted

by the Village President and Board of Trustees

Council or President and Board of Trustees

at a meeting on

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this

day of

(SEAL)

City, Town, or Village Clerk

DATE: July 30, 2015

6e

### REQUEST FOR BOARD ACTION

<b>AGENDA</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b> First Reading – EPS	<b>DEPARTMENT</b> Public Services
<b>ITEM</b> 2016 Roadway & Infrastructure Project Design Engineering Award – N. Vine & First Street	<b>APPROVAL</b> Daniel M. Deeter, PE Village Engineer

The Board of Trustees approved design engineering for the reconstruction of N. Vine and First Streets at the June 16, 2015 meeting. This project includes reconstruction of the roads and water & sewer improvements on the streets listed below. The budgeted costs for the design and construction observation for this project total \$208,000 (10% of the total project budget).

The project consist of the following streets:

- N. Vine Street                      Ogden Avenue                      to North Street
- E. First Street                      Park Avenue                      to Elm Street

On June 17, 2015 staff sent Requests for Proposal (RFPs) to five (5) engineering consultants with satisfactory relationships with the Village; the results are summarized in the table below. An additional comparison is attached for the Board's consideration. As has been the established practice, the firms were asked to provide a proposal for construction observation in addition to the design proposal. It is staff's recommendation that the firm that designs the project should also conduct the construction observation. Therefore, consideration should be given to the total combined cost for design and construction observation. The design and construction proposals are firm proposals and will not change unless the project scope changes.

	<b>CBBEL</b>	<b>HR Green</b>	<b>JJ Benes</b>	<b>K Plus</b>	<b>Primera</b>
<b>Design</b>	87,114	57,020	103,259	67,988	56,659
<b>Construction Observation</b>	137,250	51,806	118,178	58,964	49,895
<b>Total</b>	<b>\$224,364</b>	<b>\$108,826</b>	<b>\$221,437</b>	<b>\$126,952</b>	<b>\$106,554</b>

Since all the consultants have satisfactorily performed similar engineering services for the Village in the past, it is staff's recommendation that Primera, Inc. should be awarded the design contract. The design phase is anticipated to occur from August 2015 – March 2016. Construction will begin Spring 2016.

**Motion: To Award the Engineering Services for the Design of the 2016 Roadway & Infrastructure Project to Primera Engineers, Ltd. in the Amount Not to Exceed \$56,659.**

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b>				



**Engineering Proposals**  
**2016 Roadway & Infrastructure Project**  
**Hinsdale, IL**

RFP notice sent 06/17/15  
 Proposals Due: 07/10/15  
 Board of Trustees approval: 08/2015

Topographic Survey  
 Design, Construction & Bid  
 Document Prep  
 Soil Borings/CCDD Mgmt  
 Cost Estimates  
 San. Sewer TV & Cleaning  
 Bidding and Awarding  
 Meetings  
 Direct Costs  
 Design Total  
 Total Hours


Pre-Con Services/Shop Drawings Rev.  
 Construction Observation  
 Material Testing  
 Meetings  
 Record Drawings  
 Direct Costs  
 Construction Observation Total  
 Constr. Hours

Total Cost  
 Total Hours

Christopher B. Burke Engineering	HR Green	James J. Benes & Associates	K-Plus	Primera Engineers
\$ 15,740.00	\$ 5,375.00	\$ 8,264.00	\$ 18,642.70	\$ 6,760.00
\$ 56,616.00	\$ 47,400.00	\$ 80,738.00	\$ 35,967.66	\$ 41,300.00
\$ 9,194.00	\$ 2,450.00	\$ 6,363.00	\$ 5,500.00	\$ 3,499.00
\$ 3,000.00	\$ 1,795.00	\$ 7,894.00	\$ 5,000.00	\$ 3,500.00
\$ 2,064.00			\$ 1,877.80	\$ 1,600.00
\$ 500.00			\$ 1,000.00	
\$ 87,114.00	\$ 57,020.00	\$ 103,259.00	\$ 67,988.16	\$ 56,659.00
594	454	1,081	289	504
\$ 3,522.00		\$ 1,024.00	\$ 938.90	
\$ 122,296.00	\$ 49,551.00	\$ 105,941.00	\$ 55,211.90	\$ 45,568.00
\$ 5,000.00	\$ 1,250.00	\$ 7,854.00		\$ 4,327.00
\$ 6,432.00	\$ 1,005.00	\$ 3,359.00	\$ 2,312.90	
			\$ 500.00	
\$ 137,250.00	\$ 51,806.00	\$ 118,178.00	\$ 58,963.70	\$ 49,895.00
946	496	1,414	512	578
\$ 224,364.00	\$ 108,826.00	\$ 221,437.00	\$ 126,951.86	\$ 106,554.00
1,540	950	2,495	801	1,082







# Village of Hinsdale

## 2016 Roadway & Infrastructure Project

### Proposal for RFP No. 1588

July 10, 2015

RECEIVED  
JUL 10 7/10/15 9:30 AM



Exceptional Expertise. Superb Service.

*Prepared for:*  
Village of Hinsdale  
Dan Deeter, PE  
Village Engineer  
19 East Chicago Avenue  
Hinsdale, Illinois 60521

*Prepared by:*  
Primera Engineers, Ltd.  
650 Warrenville Road  
Suite 200  
Lisle, Illinois 60532  
T 630/324.5100



July 10, 2015

Mr. Daniel Deeter, P.E.  
Village Engineer  
**Village of Hinsdale**  
19 East Chicago Avenue  
Hinsdale, Illinois 60521

Re: **2016 Roadway & Infrastructure Project**

Dear Mr. Deeter,

Primera Engineers (Primera) is pleased to present our experience and qualifications to provide professional services to the Village of Hinsdale in regards to your Request for Proposals for engineering services in support of the 2016 Roadway & Infrastructure Project.


Primera has assembled a highly qualified engineering team with the experience and resources to successfully complete this project. Our project team has significant experience in working with municipalities on a variety of design and construction projects including watermains and roadways. Primera has an excellent understanding of what is necessary to complete a project of this nature in a cost effective manner, on-time and under budget.

Mr. Russ Pozen, PE, is our proposed Project Manager on this project. He has experience working with the Village on prior projects of a similar nature. In addition, Primera recently completed similar projects including the 2014 Street Improvements Project for the Village of Hinsdale, so we are familiar with the Villages design and construction protocols.

On our projects, we make sure that every day counts by providing the required resources and effort to complete projects on schedule; by developing projects that do more with less which saves money for our clients; and by utilizing innovative design techniques that reduce costs, minimize delays and create sustainable solutions.

Thank you for this opportunity to provide the required professional engineering services for the Village of Hinsdale. If you have questions, or need additional information, please contact me at 312-242-6438 or at [tlachus@primerachicago.com](mailto:tlachus@primerachicago.com).

Respectfully,



Ted W. Lachus, P.E.  
Senior Vice President

650 Warrenville Road, Suite 200  
Lisle, Illinois 60532  
P 312/606.0910 | F 312/606.0415



# **Primera**

## **Professional Services**

### **Buildings**

MEP

Fire Protection

Lighting Design

Telecommunications

Commissioning

Architectural Consulting

Energy & Sustainability

### **Transportation**

Planning & Studies

Roadway Design

Construction Engineering

Bridge Design

Stormwater Management

Site Civil

### **Power**

Distribution Transmission

Substation

Protection & Controls

Program Management

## **Firm Overview**

Primera Engineers, Ltd. (Primera) is a full-service engineering design and consulting firm with a staff of 200 professionals dedicated to sustainable design and the pursuit of excellence using the latest technologies. Primera offers a wide range of professional services with a focus in three major areas of expertise: Buildings, Transportation and Power. We employ experts in the disciplines of architecture, mechanical, electrical, plumbing (M/E/P), structural, civil, telecommunications engineering, commissioning, transportation as well as construction and program management.

Since Primera's inception in 1987, we have built an exceptional record of successful projects. This success has come on both single and multidiscipline projects in a host of different markets, including: Healthcare, Corporate, Civil/Cultural, Higher Education, K-12, Transportation, Aviation, Parks & Recreation, Federal and Utilities. Primera's solution-focused design team is comprised of dedicated professionals including Professional Engineers, Structural Engineers, Licensed Architects, LEED Accredited Professionals, Certified Energy Managers, Certified Energy Procurement Professionals, and Registered Communications Distribution Designers.

Primera was founded with two distinct goals in mind:

- Create and maintain a company that **quality-driven** professionals are proud to be a part of.
- Create and maintain a culture in which the entire existence of the company is based on earning **clients' satisfaction** at every opportunity.

Primera operates today with these two goals still in place. Our passion for satisfying clients has resulted in the establishment of one of the premier Quality Management Systems in the industry today, which is **ISO 9001:2008** certified. We also recognize, however, that the pursuit of quality is exactly that — a pursuit. That is why we continue to invest in programs, activities and people that will help Primera maintain its position as a top quality provider of professional services.

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Organizational Chart & Resumes	17
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# Executive Summary

**Primera Engineers** is pleased to present our project team's experience and qualifications, as well as our project understanding and approach, to provide the required professional engineering services to the Village of Hinsdale for:

## **RFP No. 1588: 2016 Roadway & Infrastructure Project**

### **PROJECT TEAM EXPERIENCE AND QUALIFICATIONS**

Primera has assembled a local team of highly qualified professional engineers who understand the requirements of working with the Village of Hinsdale and various permitting agencies, and is a team that Primera has worked with on past projects.

The Primera Project Team will have the following responsibilities on this project:

- **Primera Engineers:** Project Management, Roadway Design, Watermain Design, Sewer/Drainage Design and Construction Engineering
- **Landmark Engineering:** Survey
- **Rubino Engineering, Inc:** Geotechnical Engineering/ Construction Material Testing
- **H.R. Stewart:** Sewer Televising

The proposed project team is available for assignment to this project and will be committed to this project through completion, thus ensuring continuity and efficiency through the successful completion of the job. Our Team has extensive experience in roadway reconstruction/rehabilitation, storm sewer design, sewer lining, watermain replacements/repairs, other infrastructure improvements, working with all the agencies that will be involved on this project and the construction management of the previous. The Team can offer The Village of Hinsdale the following specific benefits:

- A core team of local and experienced personnel.
- Extensive experience and knowledge of overall roadway and infrastructure design.
- Solid relationships with other entities that may be part of this project effort including DuPage County and IDOT.
- Extensive experience and an excellent understanding of the processes for the permits that may be needed.
- A good working knowledge of the Village of Hinsdale standards.
- **Mr. Russ Pozen, P.E. of Primera** will serve as Project Manager. Mr. Pozen has over 12 years of civil engineering experience in the areas of site civil engineering design and municipal design, including items such as watermain, storm sewer, sanitary sewer, and roadway improvements. Recently, Mr. Pozen served as Project Manager for the 2014 Street Improvement Project for the Village of Hinsdale, in which approximately 2,000 LF of new watermain was installed along Elm Street and Third Street. In addition, he has served as Project Engineer for the County Line Road project for the Village of Bensenville which included replacing an old 10" watermain with a new 12" PVC watermain and the relocation of the watermain from the street to the utility congested west parkway of County Line Road in order to minimize impacts to the corridor, and served as the Project Manager for approximately 9,000 LF of watermain and sewer relocation along 143<sup>rd</sup> and Bell Road in Homer Glen due to a Will County Department of Transportation roadway widening/reconstruction project for Illinois American Water Company.
- **Mr. Doug Keppy of Primera** will serve as Project Engineer. Mr. Keppy has over 4 years of civil engineering experience. Recently, Mr. Keppy has served as the Project Engineer for the 2014 Street Improvement

## Executive Summary

Project for the Village of Hinsdale and has served as the Project Engineer for approximately 9,000 LF of watermain and sewer relocation along 143<sup>rd</sup> and Bell Road in Homer Glen due to a Will County Department of Transportation roadway widening/reconstruction project for Illinois American Water Company.

- **Ms. Dawn Cosentino, P.E., CFM of Primera** will serve as Drainage Engineer. Ms. Cosentino has over 15 years of water resources engineering experience focusing on floodplain and stormwater management in the private and government sectors. Skills include hydrologic and hydraulic modelling, design and environmental permitting, project management, agency coordination, and team collaboration. Hydrologic modeling experience includes Rational Method, HEC-HMS, HydroCAD, USGS Regression Equations, Pond Pack, HEC-1, and TR-20. Hydraulic modeling experience includes HEC-RAS, HEC-2, StormCAD, and HY-8. Permitting completed for all projects including IDNR-OWR Floodway Permitting, USACE Section 404 Permitting, IEPA NPDES Permitting, Erosion and Sediment Control Permitting, EcoCAT, USFWS, and IHPA clearances, and 401 Water Quality Certification.
- **Mr. Rob Deming, P.E. of Primera** as QA/QC reviewer has more than 18 years of experience in civil engineering with site developments, roadway and streetscape design and watermain designs. Mr. Deming has experience in construction management and his construction experience is beneficial to the creating of designs that are easily constructible and cost effective. Recently, Mr. Deming served as the Project Manager for the County Line Road Watermain Replacement for the Village of Bensenville. The County Line Road project included replacing an old 10" watermain with a new 12" PVC watermain and the relocation of the watermain from the street to the utility congested west parkway of County Line Road in order to minimize impacts to the corridor. Mr. Rob Deming has led a very similar project with the Village of Hinsdale as well as numerous roadway improvement projects for the City of Chicago and other municipalities.
- **Mr. Mike Ewers, P.E. of Primera** as Construction Project Manager has more than 32 years of experience in the construction industry. Mr. Ewers has significant experience in construction engineering, coordinating with government agencies and other stakeholders, documentation, planning, monitoring budgets and schedules, managing and coordinating project personnel and consultants. His 30 year tenure at the Cook County Highway Department includes 15 years as the Construction Bureau Supervising Engineer for the North as well as South and Central areas. He has worked with a variety of municipalities and agencies and understands the coordination necessary to successfully complete construction projects on time and within budget.
- **Mr. Abdul Mohammed of Primera** will serve as Resident Engineer. Mr. Mohammed is a Construction Engineer with over 10 years of experience in civil engineering, utility design, project planning, construction management, and project estimating. He is knowledgeable in construction site operations, systems analysis, construction cost accounting, and construction planning and scheduling. He recently completed RE services for the 2014 Street Improvement Project for the Village of Hinsdale.
- **Landmark Engineering** will provide survey services. Landmark, based in Palos Hills, Illinois, is a Land Surveying and Engineering firm committed to the continued success of their clients. They have established an outstanding reputation in both the public and private sector for accurate surveying and sound engineering design. Landmark's professionalism and proven ability to work harmoniously with both owners and governmental agencies allows them to move productively forward.

## Executive Summary

- **Rubino Engineering, Inc.** will provide Geotechnical Engineering and Construction Material Testing services. Rubino has been in business since 2009 providing geotechnical, environmental and construction engineering services. They are located in Elgin, Illinois, have worked with numerous municipalities and are a certified WBE firm.
- **H.R. Stewart** will provide Sewer Televising services. H.R. Stewart has been in business since 1930 and provides a wide range of services including heavy sewer cleaning / televising with video inspection to commercial, industrial, municipal and residential customers throughout the Chicagoland area. They are based out of Cary, Illinois.

Primera and the other members of the Project Team have the resources and the capacity to start this project on schedule and to provide the staffing required to complete this project on schedule, per the Village's anticipated project design schedule of 2015 and construction schedule of 2016 depending on funding.

Resumes of the key staff noted above are included in our proposal.

### PROJECT UNDERSTANDING AND APPROACH

The Village of Hinsdale is requesting professional engineering services for: the replacement of PCC pavement with HMA on Vine Street from Ogden Ave to North St, including new storm sewer design, sewer separation and new sanitary sewer design or lining; and the street pavement removal/salvage/re-use of the existing brick roadway on First Street from Park Ave to Elm St, including new PCC curb & gutter, new storm sewer design with capture of sump pump and stormwater management entities, and a new 8-inch PVC watermain. These services include the preliminary and final design and specifications, preparation of contract documents, coordination and management of the permitting process, management of the bid opening process, the coordination of the pre-construction meeting, construction inspection, and QA material testing.

Primera assumes QC material testing will be provided by the Contractor and noted in specifications. Primera assumes that the IEPA CCDD requirements will not be part of the design engineering services and will make the requirements part of the contract documents to be performed by the Contractor. Primera has reviewed the Village Wide Environmental Record search dated April 2013 by Huff & Huff and no environmental concerns were noted. All pavement reconstruction/resurfacing, sewer lines and watermain construction activities should be designed to minimize the need for coordination with other agencies; however, since the Vine Street reconstruction work will either abut or be within the ROW of Ogden Avenue, maintenance of traffic (MOT) coordination and/or access permitting will likely be required with the Illinois Department of Transportation (IDOT).

All work is to be completed in the 2016 construction season and it is the intent of the Village for the design work to be started as soon as possible.

### Approach

#### *Project Initiation*

After selection, key project staff will visit the project site in order to develop a list of project items and questions that will be presented at a kick-off meeting with the Village.

#### *Pre-Design Effort*

At the beginning of the project, key project staff will coordinate with the Village to discuss the project intent, project goals, and any questions that were developed from the site visit by the project team. The discussion will include

# Executive Summary

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verifying the project limits, reviewing the project scope, budget, schedule, design criteria, and any local issues. At this meeting we will discuss with the Village staff the available utility records for the watermain & sewers, and the available stormwater reports/calculations from the 2008 Hinsdale Stormwater Master Plan. Copies of any existing information will be requested by Primera (i.e. existing plans, right-of-way drawings, etc.).

Lines of communication will be established at the kick-off meeting. We believe it is essential to agree on communication protocols among the Village of Hinsdale, Primera's Project Team and other stakeholders.

## *Design Effort*

The key to the successful completion of the design effort includes the following:

- Holding a coordination meeting with the Village and the key project team members. At this meeting the project requirements will be presented and discussed with the project team members.
- Effective coordination with all the design team members to ensure that all the design elements will complement each other. This will help avoid conflicts of the various design elements during construction.
- Meeting all project schedule milestones.
- Developing project documents that are thorough and that clearly present the design intent and requirements.
- Developing a cost-effective and safe design that meets or exceeds the design criteria for a project of this type.
- Ensuring that all the required pay items and quantities that will be required to construct the project are in the contract documents.
- Preparing any required permits in a timely and thorough manner in order to maintain the project schedule.
- Preparing a design that will involve the minimum of disruption to the local stakeholders and the travelling public during construction.

## *Construction Effort*

An integral part of this project will be the communication between the Primera Team, the Village and the residents and travelers who will be affected by the construction. Effective and clear communication on the project will be essential to ensure that all the stakeholders are informed on the status and changes to the project that will occur until the project is completed.

Good communication includes keeping the residents informed of the construction schedule, especially concerning water service and driveway disruptions. On past projects, being proactive in communicating with the stakeholders developed a professional relationship that provided project area homeowners peace of mind during construction.

Earlier this spring, Primera concluded the construction inspection for the 2014 Street Improvements Project, New Watermain at Elm Street & Third Street in the Village of Hinsdale. This project was completed on time and under budget. Close communication between our Resident Engineer and Village Officials proved to help the project move along smoothly. Clear directions to the contractor also improved the progress of the project.



# Executive Summary

## SCOPE OF WORK

Through our experience working on similar projects, the following items will be included in the Scope of Work:

### Design

1. Coordination and Communication
  - a. Provide effective communication with the Village staff and within the project team throughout the project.
  - b. Provide monthly progress reports to Village staff.
  - c. Attend one (1) project kick-off meeting with the Village.
2. Data Collection
  - a. Request all available and applicable information from the Village.
  - b. Perform the topographic survey from ROW to ROW with typical cross sections, all site features, sanitary, storm, and water structures, rims, inverts, top of watermain, and sizes, along with any utilities that have been marked out by J.U.L.I.E will be located. Any Village atlas information provided will be included.
  - a. Perform geotechnical services for the reconstruction areas. Data provided shall be eight (8) pavement cores, lab classification tests and report along with private utility locator to clear borings.
  - b. Perform a field visit to collect verify the data collected and acquire any additional information required for the designs.
3. Roadway Design
  - a. For the roads to be reconstructed, review the existing and proposed horizontal and vertical alignments to ensure that they meet the current Village and/or IDOT standards.
  - b. Review Village-wide environmental records search (conducted April 2013) to identify areas where contaminated soils may be prevalent along with new testing.
  - c. Prepare a design for the reconstruction of Vine Street and First Street within the limits specified in the RFQ as well as agreed upon with the Village (approximately 2,350 feet in total length).
  - d. The reconstruction will look at all work within the right-of-way and within the project limits. It is assumed that all parkway restoration will be finished with sod. Established trees are present along both Vine Street and First Street. Any modification of both roadways vertically or horizontally will be carefully considered to not have a negative impact as applicable of said trees.
  - e. Prepare a design for replacing street corners within the construction project limits specified in the RFQ to meet local and federal ADA/PROWAG standards or as directed by the Village.
  - f. Prepare a design for replacing sidewalks and/or driveways within the construction project limits that are disturbed by the proposed work to local and federal ADA/PROWAG standards or as directed by the Village. Carriage walk steps impacted shall be removed. All other steps not impacted shall remain.
4. Infrastructure Design
  - a. Prepare a design of the proposed watermain and sewer in accordance with the *Standard Specifications for Water & Sewer Main Construction in Illinois* and Village of Hinsdale guidelines.
  - b. Review Village-wide environmental records search (conducted April 2013) to identify areas where contaminated soils may be prevalent along with new testing.
  - c. Prepare a design for a new watermain along First Street within the limits specified in the RFP as well as agreed upon with the Village (approximately 700 feet in total length).

## Executive Summary

- d. Prepare a design for storm sewer to separate a combined sewer and to alleviate drainage issues noted as #17 and #18 of the 2008 Hinsdale Stormwater Master Plan within the limits specified in the RFP as well as agreed upon with the Village (approximately 1,800 feet in total length).
  - e. Prepare a design for a sanitary sewer replacement and/or lining along Vine Street within the limits specified in the RFP as well as agreed upon with the Village (approximately 630 feet in total length). Primera will have the sewer lines in question cleaned and televised.
5. Drainage Analysis/Design
- a. Review the 2008 Hinsdale Stormwater Master Plan.
  - b. Review and investigate installing a separate storm sewer system and separating the storm water from the combined sewers within project areas No. 17 and No. 18.
  - c. Assess any known drainage issues.
  - d. Coordinate with the roadway design for the reconstruction of the pavement area to create a vertical profile that meets Village standards and which eliminates any future drainage issues.
  - e. Verify and correct the inlet locations and spacing.
  - f. Design and/or correct any proposed drainage improvements that may be needed and ensure that all drainage improvements comply with the Village in the specified location of the pavement reconstruction and areas No. 17 & No. 18.
6. Construction Staging
- a. Detailed MOT plans will not be required or developed, but we will utilize IDOT standards to stage traffic.
  - b. Coordinate the MOT design with the Village and IDOT through proper ROW permitting process.
  - c. Address and detail tree and/or landscaping protection within the project limits.
7. Utilities
- a. Coordinate with the Village to investigate the presence of existing public and private utilities including sump pumps, stormwater management entities, water, fiber optic, gas, electrical, and sanitary, storm sewer and watermain systems.
  - b. Submit a J.U.L.I.E. design ticket to have the private/public utilities mark their utilities in the field and send the as-built plans for the project limits.
  - c. Develop a design that will minimize the need for utility relocations.
  - d. Coordinate with the Village and private utility companies for any necessary relocations of utilities that are in conflict with proposed improvements.
8. Permitting
- a. Coordinate with and obtain relevant permits from the Village, Illinois EPA, DuPage County and IDOT.
9. Submittals
- a. The submittals will include a pre-final and a final plan submittal for reviews by the Village.
  - b. Develop the required contract documents for bidding.
  - c. The submittals will include engineer's cost estimate for the proposed improvements.

## Executive Summary

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### 10. Bidding

- a. The 2016 Reconstruction Project will be developed as one complete plan set.
- b. Manage letting and bidding process.
  - i. Answer bidders' questions and prepare addenda material as required.
  - ii. Assist the Village to Assist the Village to recommend a written bid award to each Contractor.
  - iii. review and comment on Contractor's bids.

### Construction Engineering

#### 1. Coordination and Communication

- a. Attend or facilitate coordination meetings, to include:
  - i. Pre-Bid
  - ii. Pre-Construction
  - iii. Weekly Construction
- b. Notify the Village of changes to scope or plan quantities in a timely manner prior to execution of the activity.
- c. Notify residents of water main shutoffs and access issues as necessary.

#### 2. Construction Engineering

- a. Inspect work and materials in accordance with applicable standards.
- b. Maintain detailed record of quantities, work performed, and materials used.
- c. Review traffic control and maintenance of traffic.
- d. Ensure accurate assessment of soils for contaminants.
- e. Review payments, RFIs, and change order requests.
- f. Assure the quality of delivered materials.

#### 3. Deliverables

- a. Provide record drawings with as-built information.
- b. Provide project documentation and inspection files (job box).

# Executive Summary

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## WHY SELECT PRIMERA

Primera has assembled a highly qualified project team with relevant project experience on similar projects including a recent project for the Village of Hinsdale. The team includes:

- Mr. Russ Pozen, P.E., as Project Manager who was the Project Manager for the 2014 Street Improvement project for the Village of Hinsdale as well as several similar projects.
- Mr. Abdul Mohammed, P.E. as Resident Engineer who was the Resident Engineer for the 2014 Street Improvement project for the Village of Hinsdale as well as several similar IDOT and municipal projects.
- Mr. Rob Deming, P.E., as Design QA/QC has led a very similar project with the Village of Hinsdale as well as numerous roadway improvement projects for IDOT, Illinois Tollway, the City of Chicago and other municipalities.
- Mr. Mike Ewers, P.E., as Construction Project Manager has led the 2014 Street Improvement project for the Village of Hinsdale as well as numerous roadway improvement projects for the Cook County Department of Transportation and Highways, IDOT, Illinois Tollway and other municipalities.
- Key project staff who will committed through the successful completion of the project.
- A project team that has the resources and capacity to fulfill the project requirements.
- A project team that has the resources and capacity to complete on schedule and under budget.
- A project team that will provide the Village cost-effective solution for this project.
- A company and a project team that will always regard the Village as a key and important client.

If selected for this project, the Primera Project Team will welcome the opportunity to work with the Village of Hinsdale in completing this project on time and within budget.

## Project Experience

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# 2014 Street Improvement Project Village of Hinsdale

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**Location**

Hinsdale, Illinois

**Services Provided**

Civil Design

Construction Management

**Performance Period**

04/2014 – 05/2015

**Project Cost**

\$497,497

**Client Reference**

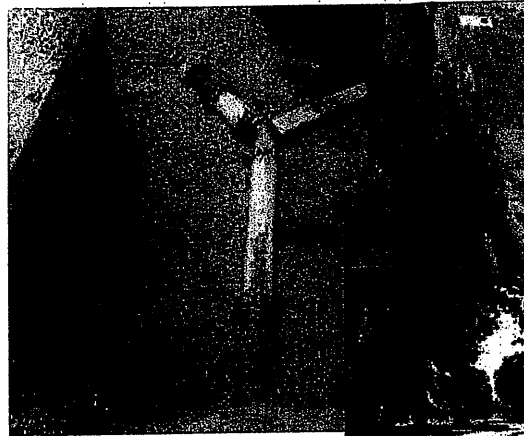
Dan Deeter, Village Engineer

Village of Hinsdale

19 East Chicago Avenue

Hinsdale, Illinois 60521

Phone: 630.789.7039

**Project Description**

Primera was selected for the design and construction management of approximately 2,000 feet of 8" watermain replacement along Elm Street and Third Street in the Village of Hinsdale.

Primera prepared the Contract Plans and Special Provisions for the design of the watermain improvements, driveways, sidewalks, pavement landscape restoration. Primera also performed the construction inspection for this improvement. The project was successfully constructed under budget.

# County Line Road Watermain Replacement

## Village of Bensenville

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**Location**

Bensenville, Illinois

**Services Provided**

Civil Design  
Drainage Design  
Permitting

**Performance Period**

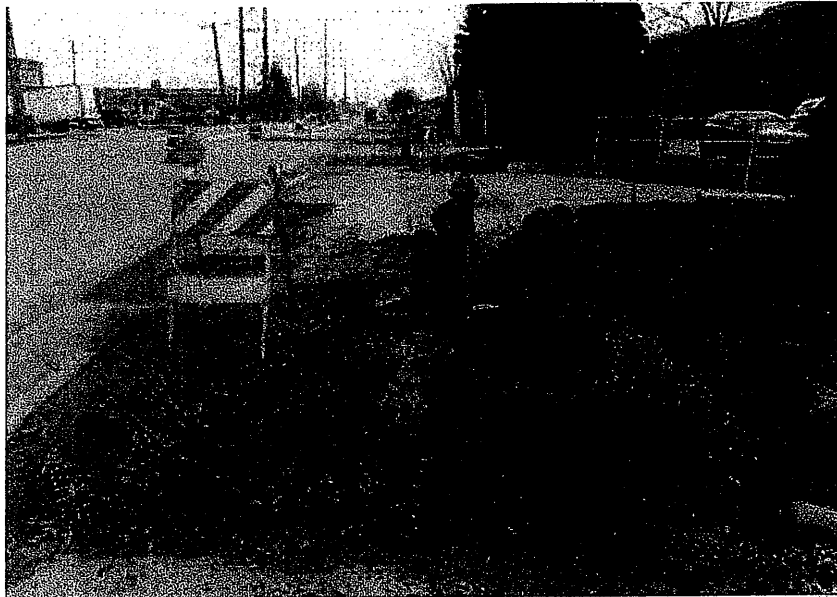
05/2012 to 08/2012

**Construction Cost**

\$425,000

**Client Reference**

Joseph Caracci  
Director of Public Works  
Village of Bensenville  
717 E. Jefferson Street  
Bensenville, Illinois 60106  
Phone: 630.350.3435

**Project Description**

Primera was selected by the Village of Bensenville for the watermain replacement along County Line Road from Green Street south to Jefferson Street. The project included replacing an old 10" watermain with a new 12" PVC watermain. The proposed 12" was relocated from the street to the utility congested west parkway of County Line Road in order to minimize impacts to the corridor.

Primera prepared the Contract Plans and Special Provisions for the design of the watermain improvements, driveway reconstruction and landscape restoration, and utility relocations. The project also included preparation and submittal of IEPA and Cook County permits.

# Techny Road & Pfingsten Road Improvements

## Village of Northbrook & Cook County Highway Department

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**Location**

Northbrook, Illinois

**Services Provided**

Construction Engineering

**Performance Period**

04/2012 to 03/2013

**Project Cost**

\$5,261,000

**Client Reference**

Paul Kendzior

Village Engineer

Village of Northbrook

Public Works Center

655 Huehl Road

Northbrook, IL 60062

Phone: 847.664.4120

**Project Description**

Primera provided Phase III construction engineering services and assisted in the Jurisdictional Transfer process between the Village of Northbrook and the Cook County Highway Department.

**Techny Road**

The Techny Road improvements included the installation of a 72-inch and 84-inch relief storm sewer from Pfingsten Road to Second Street, the installation of additional storm sewers to drain the roadway, the removal and reconstruction of the center 24 feet of pavement and milling and resurfacing the remainder of the pavement from west of Pfingsten Road to Birch Road, the reconstruction of pavement from Birch Road to Second St., the installation of traffic signals at Pfingsten Road, the grading of ditches and the restoration of the parkway lawn areas with topsoil and sod.

**Pfingsten Road**

The Pfingsten Road improvements included the installation of a 48-inch relief storm sewer from Canterbury Drive to Techny Road, pavement patching as required for the sewer installation, and restoration of parkways with topsoil and sod as required.

Due to the coordination efforts led by Primera's Resident Engineer involving the Contractor, the Village, the Public Works Department, Utility Companies and Metra, these roadway improvements were completed approximately 1 year ahead of schedule. The residents were very grateful for an efficiently run project as evidenced in the following excerpts from an email to the Resident Engineer "...you and your men were just THE very best...Always fun, respectful and considerate. The Techny Project was so much less a burden because of the character and characters who participated."

In addition, the Village Engineer, Mr. Paul Kendzior, thanked the Primera Resident Engineer "for a very efficient and professional completed project."



Primera



# Fieldcrest Farms Roadway Rehabilitation Village of Algonquin

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**Location**

Algonquin, Illinois

**Services Provided**

Construction Management

**Performance Period**

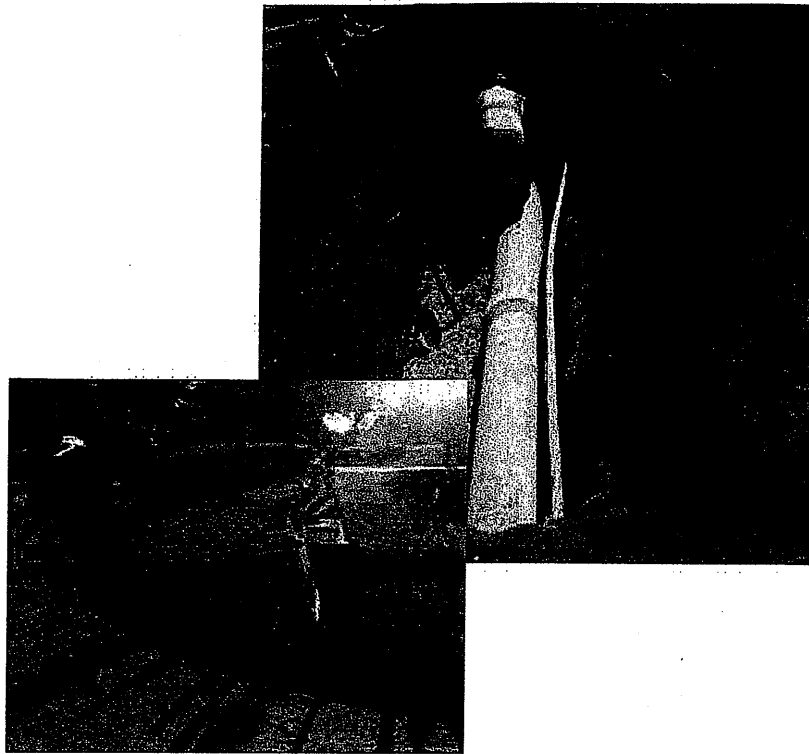
07/2013 to 11/2013

**Construction Cost**

\$1,259,750

**Client Reference**

Shawn Hurtig  
Project Manager  
Village of Algonquin  
110 Meyer Drive  
Algonquin, Illinois 60102  
Phone: 847.658.2754

**Project Description**

Primera was selected by the Village of Algonquin to provide Construction Engineering Services for the rehabilitation of various streets in the Fieldcrest Farms subdivision in the Village of Algonquin. Primera provided construction inspection and documentation of the project which included curb patching, sidewalk repair, driveway approach replacement, removal of the driving surface, storm sewer point repairs, patching of the base course where determined necessary, and replacement of the asphalt driving surface. Clear communication with the residents in this subdivision proved to keep the project running smoothly.

# Baring Avenue Street Improvement Project

## City of East Chicago

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**Location**

East Chicago, Indiana

**Services Provided**

Civil Design  
Drainage Design  
Permitting

**Performance Period**

09/2013 – 11/2013

**Construction Cost**

\$979,354

**Client Reference**

Jezreel Rodriguez  
City Engineer  
City of East Chicago  
4444 Rail Road Avenue  
East Chicago, Indiana 46312

**Project Description**

Primera was selected by the City of East Chicago for the watermain replacement and pavement rehabilitation along Baring Avenue from 145th Street to Columbus Drive in East Chicago. This project replaced two old watermains (4"-6" dia. and a 12" dia.) with a new 6" dia. & 12" dia. ductile iron watermain. The watermain was relocated under the roadway of Baring Avenue in order to minimize impacts to the project corridor. Primera prepared the Contract Plans and Special Provisions for the design of the watermain improvements and pavement rehabilitation, driveway and sidewalk reconstruction and landscape restoration.

# 143rd St. and Bell Rd Water and Sewer Main Relocation

## Illinois American Water Company

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**Location**

Homer Glen, Illinois

**Services Provided**

Civil Engineering

**Performance Period**

04/2014 – 11/2014

**Project Cost**

\$3,000,000

**Client Reference**

Eric LaReau

Illinois American Water

1000 International Parkway

Woodridge, Illinois 60517

Phone: 630.739.8837



**ILLINOIS**  
**AMERICAN WATER**

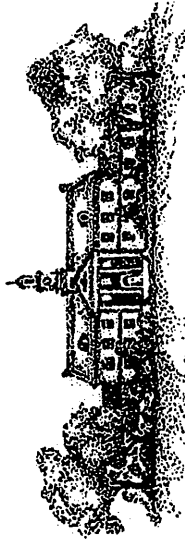
**Project Description**

Primera was selected by Illinois American Water Company (ILAWC) for design to relocate watermain, sanitary sewer and sanitary forcemain along 143rd Street and Bell Road in Homer Glen. ILAWC owns and operates a water and sanitary distribution system that serves approximately 7,346 customers within the Village of Homer Glen. As a result of nearby proposed roadway improvements by the Will County Division of Transportation, ILAWC was required to relocate their facilities outside of the new roadway.

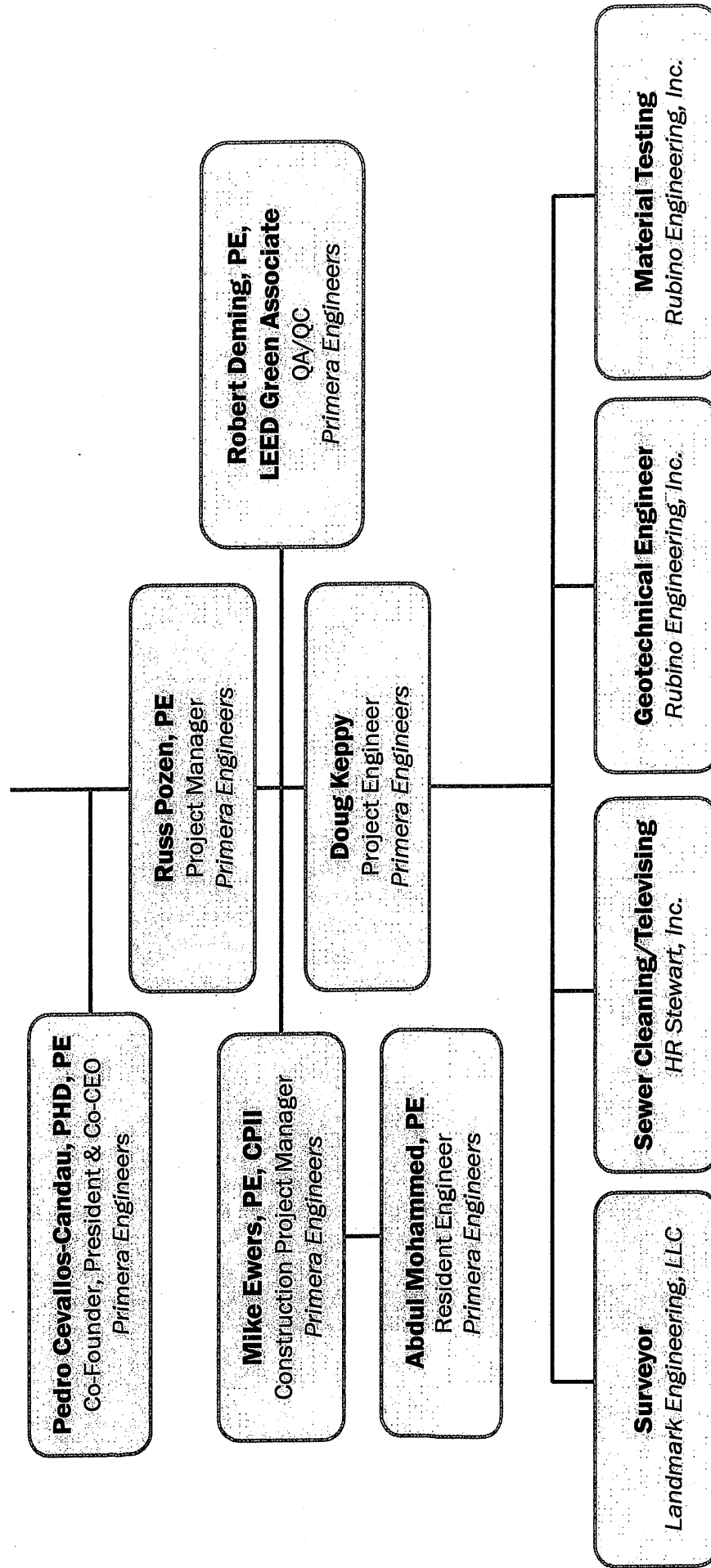
Primera was the prime consultant providing engineering design of the new watermain and sanitary sewers, permitting through IEPA, Will County Division of Transportation, ILAWC and coordination with the Village of Homer Glen.

## Key Personnel

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## Village of Hinsdale



## Russell J. Pozen, PE, PROJECT MANAGER



**Russell Pozen is a Professional Engineer with over 12 years of experience in the areas of site civil, municipal and stormwater engineering design relating to the development of residential, industrial, institutional, park district, municipal, private utility and commercial projects as well as resurfacing and designs for roadways for IDOT and the Illinois Tollway.** Mr. Pozen has years of experience in coordinating and overseeing daily and weekly work for project staff, coordination of jurisdictional permitting and project entitlements, including IEPA, NPDES, MWRD, ISTHA and IDOT, coordinating submittals to local agencies, in charge of construction document review and quality control, and obtaining necessary approvals required for construction. He is also proficient in earthwork balancing calculations and storm water design/calculations/modeling, roadway design vertically and horizontally, sanitary sewer and watermain design, designs for major collector roads, and minor streets.

### Russell's Credentials

- Bachelor of Science, Civil Engineering, Valparaiso University, 2002
- Professional Engineer, Illinois, 062-060419, 2008
- Professional Engineer, Wisconsin/Indiana
- IDOT Documentation of Contract Quantities #10-0584

### Project Experience // Municipal/Private Utility

#### **2014 Street Improvement Project-New Watermain at Elm and Third Streets, Village of Hinsdale, DuPage County, Illinois.**

Project Engineer for the design and construction management of approximately 2000' of 8" watermain replacement along Elm Street and Third Street. Primera will prepare the Contract Plans and Special Provisions for the design of the watermain improvements, pavement restoration, driveways, sidewalks and landscape restoration. Primera will also performed the construction inspection.

#### **Kensington Road Watermain Improvements, Illinois**

American Water Company, Mt. Prospect, Illinois.

Project Manager for the design to relocate and extend approximately 3,700 linear feet of watermain along East Kensington Road from North Burning Bush Lane to North Woodland Drive and between North Burning Bush Lane to North Wolf Road in Mt. Prospect, IL. Illinois American Water Company (ILAWC) owns and operates a water and sanitary distribution system that serves a Chicago Suburban Service Area. Primera will be the prime consultant providing engineering design of the new watermain, permitting through IEPA, Cook County, ILAWC and coordination with the Village of Mt. Prospect. Primera's sub-consultant, Landmark Engineering, will provide the necessary topographic survey and easement requirements.

#### **143rd Street and Bell Road Water and Sewer Main Relocation, Illinois American Water Company (ILAWC),**

Homer Glen, Illinois.

Project Manager for the design to relocate watermain, sanitary sewer and sanitary forcemain along 143rd Street and Bell Road in Homer Glen. ILAWC owns and operates a water and sanitary distribution system that serves approximately 7,346 customers within the Village of Homer Glen. As a result of nearby proposed roadway improvements by the Will County Division of Transportation, ILAWC is required to relocate their facilities outside of the new roadway. Primera is the prime consultant providing engineering design of the new watermain and sanitary sewers, permitting through IEPA,

Will County Division of Transportation, ILAWC and coordination with the Village of Homer Glen.

**Baring Avenue Street Improvement Project, City of East Chicago, Indiana.**

Project Engineer for the watermain replacement and pavement rehabilitation along Baring Avenue from 145th Street to Columbus Drive in East Chicago. This project will replace two old watermain (4"-6" dia. and a 12" dia.) with a new 6" dia. & 12" dia. ductile iron watermain. The proposed watermain will be relocated under the roadway of Baring Avenue in order to minimize impacts to the project corridor. Primera will prepare the Contract Plans and Special Provisions for the design of the watermain improvements and pavement rehabilitation, driveway and sidewalk reconstruction and landscape restoration.

**County Line Road Watermain Replacement, Village of Bensenville, Illinois.**

Project Engineer for the watermain replacement along County Line Road from Green Street south to Jefferson Street in the Village of Bensenville. This project is to replace an old 10" watermain with a new 12" PVC watermain. The proposed 12" will be relocated from the street to the utility congested west parkway of County Line Road in order to minimize impacts to the corridor. Primera will prepare the Contract Plans and Special Provisions for the design of the watermain improvements, driveway reconstruction and landscape restoration, and utility relocations. The project also includes preparation and submittal of IEPA and Cook County permits.

**City of East Chicago Pipe Lining Project, East Chicago, Various Locations, Indiana.**

Project Engineer for the pipe lining of sanitary and combined sewers along various streets in the City of East Chicago. This project is worked in conjunction with the City of East Chicago and the US Army Corps of Engineers (USACOE) as part of the USACOE's Environmental Infrastructure Program Section 219 to improve damaged and/or failed sewer lines. The sewer improvements include lining the selected pipes and manholes in various locations within the City of East Chicago.

**Project Experience // Transportation**

**Foster Avenue LAFO Project, Village of Bensenville, DuPage County, Illinois.**

Project Manager for the design of pavement resurfacing of approximately 5,300 feet of Foster Avenue from IL-83 to York Road using Local Agency Functional Overlay (LAFO) funding in the Village of Bensenville. This project will involve a grind and overlay of the pavement, pavement patching, spot curb and gutter repairs, striping and landscape restoration, along with pavement investigation and design. The preparation of the design and contract documents will be prepared per IDOT Guidelines for Federally Funded Projects and will include coordination with the Village and IDOT Bureau of Local Roads.

**Illinois Route 150 (War Memorial Drive), North to Illinois Route 91 (Alta Road), Phase II Design, Illinois**

Department of Transportation District 4, Peoria, Illinois. Lead drainage engineer for a 2.4 mile roadway construction project from Illinois Route 150 (War Memorial Drive), north to Illinois Route 91 (Alta Road). This road is intended to facilitate and sustain future residential and commercial development along the Orange Prairie Road Corridor and the planned Pioneer Parkway Extension. Responsibilities included hydrologic and hydraulics calculations for the roadway inlet spacing and trunk storm sewer design based on IDOT criteria and plans for the erosion control.

**IL-9 (Locust Street) and Main Street, Phase II Design, Illinois Department of Transportation, Canton, Illinois.**

Project Engineer for the complete pavement reconstruction of two blocks and resurfacing for three blocks of IL-9 (Locust Street) and Main Street in downtown Canton, IL. This project included the relocation and design of storm sewer and watermain per IDOT and the City of Canton standards. Responsibilities included construction document production, roadway design and design of the storm sewer system.

## Robert J. Deming, PE, LEED GREEN ASSOCIATE, QA/QC REVIEWER



**Robert Deming is a Licensed Professional Engineer with more than 18 years of experience in civil engineering design and construction management, including experience in local streets, primary and arterial highways, streetscapes and median improvements, and site development.** He has experience performing civil and roadway designs, developing roadway geometry, site plans, traffic control and staging plans, erosion control plans, special provision, cost estimates, and QA/QC on projects. He also has been a Resident Engineer and Construction Inspector for roadway and site projects.

### Robert's Credentials

- Bachelor of Science, Civil Engineering, Southern Illinois University, Edwardsville, 1996
- Bachelor of Science, Engineering Science, Aurora University, 1995
- Professional Engineer, Illinois, 062-057483, 2004
- Professional Engineer, Indiana-Wisconsin-California
- LEED Green Associate, GBCI 10539921

### Project Experience // Transportation

**Foster Avenue LAFO Project, Village of Bensenville, DuPage County, Illinois.**

Project Manager for the design of pavement resurfacing of approximately 5,300 feet of Foster Avenue from IL-83 to York Road using Local Agency Functional Overlay (LAFO) funding in the Village of Bensenville. This project will involve a grind and overlay of the pavement, pavement patching, spot curb and gutter repairs, striping and landscape restoration, along with pavement investigation and design. The preparation of the design

and contract documents will be prepared per IDOT Guidelines for Federally Funded Projects and will include coordination with the Village and IDOT Bureau of Local Roads.

**2014 Street Improvement Project-New Watermain at Elm and Third Streets, Village of Hinsdale, DuPage County, Illinois.**

Project Manager for the design and construction management of approximately 2000' of 8" watermain replacement along Elm Street and Third Street. Primera will prepare the Contract Plans and Special Provisions for the design of the watermain improvements, pavement restoration, driveways, sidewalks and landscape restoration. Primera will also performed the construction inspection.

**Illinois 64 over Mill Creek and Ferson Creek, Phase I Study, Illinois Department of Transportation, Kane County, Illinois.**

Project Manager for Phase I engineering services for the proposed culvert improvements of Illinois Route 64 over Mill Creek and Ferson Creek in Lily Lake, Kane County, Illinois. The proposed improvements include the removal and replacement of a single box culvert and double box culvert over Mill Creek and Ferson Creek, respectively. These improvements may require profile adjustments related to the adjacent and transverse floodway and potentially impact the intersections with Hanson Road and Brookside W. Drive. The adjacent properties are wooded one-acre residential lots, open prairie grass and farmland.

**Baring Avenue Street Improvement Project, City of East Chicago, Indiana.**

Project Manager for the watermain replacement and pavement rehabilitation along Baring Avenue from 145th Street to Columbus Drive in East Chicago. This project will replace two old watermains (4"-6" dia. and a 12" dia.) with a new 6" dia. & 12" dia. ductile iron watermain. The proposed watermain will be relocated under the roadway of Baring Avenue in order to minimize impacts to the project corridor. Primera will prepare the Contract Plans and Special Provisions for the design of the watermain improvements and pavement rehabilitation,



driveway and sidewalk reconstruction and landscape restoration.

**I-94 (M.P. 8.4) at Grand Avenue (IL 132) Ramp Reconstruction, RR-12-4083**, Illinois State Toll Highway Authority, *Lake County, Illinois*.

Project Engineer for Phase I and Phase II engineering services for the ramp reconstruction at the I-94 interchange at Grand Avenue (IL 132). The reconstruction will address existing deficiencies that will be evaluated and identified by this project. The project will include the evaluation of ramp and terminal geometry, drainage, safety features, and interchange lighting. The geometric evaluation will include a review of the existing ramp and terminal geometry and preparation of an interchange design study (IDS) that will be based upon 2040 projected traffic volumes. The IDS will come up with 2 alternatives to help with the Tollway's long term goals for this interchange. Phase II contract documents were also developed including maintenance of traffic plans, drainage plans and schedules, construction scheduling along with special provisions.

**Des Plaines River Valley Bridge (1489/1490) and I-355 South Extension Lighting, RR-12-4083**, Illinois State Toll Highway Authority, *Various Counties, Illinois*.

Project engineer for the study and design for the bridge rehabilitation to the Des Plaines River Valley Bridge with new pier protection to new Avenue beneath I-355. The project will include lighting and conduit modifications and sign improvements to the south extension of I-355. Phase II contract documents will also be developed.

**I-294 Ramp and Guardrail Repairs (Central Tri-State), RR-12-4083**, Illinois State Toll Highway Authority, *Various Counties, Illinois*.

Project Engineer for Phase II engineering services for the ramp and guardrail repairs at various locations along the Central Tri-State (I-294). The repairs will address existing deficiencies that will be evaluated and identified by this project. The project will include the evaluation of ramp and terminal conditions, drainage, safety features, and interstate lighting. Phase II contract documents were also developed including maintenance of traffic plans,

drainage plans and schedules, construction scheduling along with special provisions.

**GIS Services – Village-Wide Map Development**, Village of Hinsdale, *DuPage County, Illinois*.

Project Manager for providing professional engineering services for the development of a Village-wide map. GIS shapefiles and aerial photographs were collected from Cook and DuPage counties by the Village of Hinsdale for consolidation into a map to be used by Village staff for aggregation of sewer, water main, and other utility data. Primera georeferenced Village as-built drawings with the collected GIS data, convert the data to an AutoCAD 3d Map file, and provide guidance on a standard format for as-built drawings for future projects.

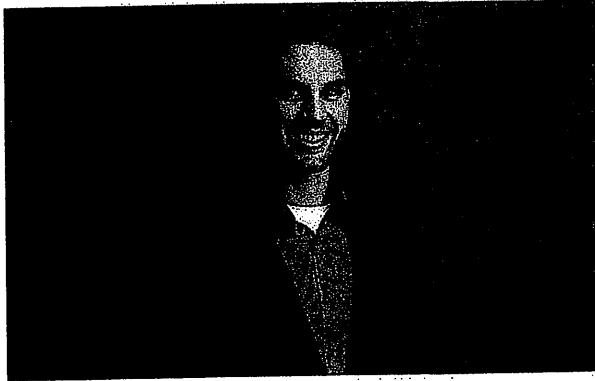
**County Line Road Watermain Replacement**, Village of Bensenville, *Illinois*.

Project Manager for the watermain replacement along County Line Road from Green Street south to Jefferson Street in the Village of Bensenville. This project is to replace an old 10" watermain with a new 12" PVC watermain. The proposed 12" will be relocated from the street to the utility congested west parkway of County Line Road in order to minimize impacts to the corridor. Primera will prepare the Contract Plans and Special Provisions for the design of the watermain improvements, driveway reconstruction and landscape restoration, and utility relocations. The project also includes preparation and submittal of IEPA and Cook County permits.

**Des Plaines River Trail Improvement, Phase II**, City of Des Plaines, *Des Plaines, Illinois*.

Project Engineer for the Phase II plans of Des Plaines River Trail. Designed the civil plans, general plans, erosion control plans, maintenance of traffic plans, grading, cross sections, and details. He also wrote and assembled the specifications and compiled the cost estimates. Performed permitting through IDOT, the City of Des Plaines, the Cook County Highway Department, Cook County Building and Zoning and MWRD. This Project was Phase I and Phase II combined job and was 3 miles of reconstructing an existing trail to be up to Federal guidelines.

## Douglas H. Keppy, PROJECT ENGINEER



**Douglas Keppy has diverse civil and transportation engineering experience in site and drainage design and construction administration.** He has worked on projects in parks and recreation, municipalities, private utilities, state agencies, commercial, and education markets. He has software experience using AutoCAD Civil 3D, Hydraflow, StormCAD, and MicroStation.

### Douglas's Credentials

- Bachelor of Science, Civil Engineering, Valparaiso University, 2011
- Engineer Intern, Indiana Engineer Board, License: ET311100259

**Project Experience // Municipalities/Private Utilities**  
**2014 Street Improvement Project, Village of Hinsdale, DuPage County, Illinois.**

Design Engineer for the design and construction management of approximately 2000' of 8" watermain replacement along Elm Street and Third Street and approximately 6000' of pavement rehabilitation along York Road, Madison Street, Chicago Avenue, Stough Street, Fourth Street, Fifth Street and Third Street in the Village of Hinsdale. This project was split up into two separate design contracts. One contract was for the replacement of an old existing 4" dia. and 6" dia. watermain with a new 8" dia. PVC watermain. The second contract was to resurface approximately 6000' of pavement on various streets at part of the Village's 2014 resurfacing program. Responsibilities included the Contract Plans and Special Provisions for the design of the watermain improvements and pavement

rehabilitation, driveway and sidewalk reconstruction and landscape restoration. Construction Inspection services were also performed.

**143rd Street and Bell Road Water and Sewer Main Relocation, Illinois American Water Company (ILAWC), Homer Glen, Illinois.**

Project Civil Engineer for the design to relocate watermain, sanitary sewer and sanitary forcemain along 143rd Street and Bell Road in Homer Glen. ILAWC owns and operates a water and sanitary distribution system that serves approximately 7,346 customers within the Village of Homer Glen. As a result of nearby proposed roadway improvements by the Will County Division of Transportation, ILAWC is required to relocate their facilities outside of the new roadway. Primera is the prime consultant providing engineering design of the new watermain and sanitary sewers, permitting through IEPA, Will County Division of Transportation, ILAWC, other private utility companies, and coordination with the Village of Homer Glen.

**Kensington Road Watermain Improvements, Illinois American Water Company, Mt. Prospect, Illinois.**

Civil Engineer for the design to relocate and extend approximately 3,700 linear feet of watermain along East Kensington Road from North Burning Bush Lane to North Woodland Drive and between North Burning Bush Lane to North Wolf Road in Mt. Prospect, IL. Illinois American Water Company (ILAWC) owns and operates a water and sanitary distribution system that serves a Chicago Suburban Service Area. Primera will be the prime consultant providing engineering design of the new watermain, permitting through IEPA, Cook County, ILAWC and coordination with the Village of Mt. Prospect.

**Kent Street Sewer Interceptor Project, City of Streator, Illinois.**

Engineering Internship for the City of Streator. In this position, assisted with a \$14 million sewer separation project, performed as-built and field book work, aided in testing and management of concrete and asphalt on site, construction surveying and staking.

## **Project Experience // State Agencies**

**I-94 (M.P. 8.4) at Grand Avenue (IL 132) Ramp Reconstruction, RR-12-4083**, Illinois State Toll Highway Authority, *Lake County, Illinois*.

Project Engineer for Phase II engineering services for the ramp reconstruction at the I-94 interchange at Grand Avenue (IL 132). The project included the evaluation of ramp and terminal geometry, drainage, safety features, and interchange lighting. Phase II contract documents developed included drainage plans, profiles, cross sections, and schedules.

**Illinois Route 22, Phase II Design**, Illinois Department of Transportation, *Lake County, Illinois*.

Completed Phase II drainage design plans and schedules along IL Route 22 from Quentin Road to IL Route 83. This project consisted of seven major culvert crossings, storm sewer design, stormwater and floodway detention design, approximately 4.5 acres of wetland impacts and associated mitigation, endangered species and sensitive environmental issues.

**PTB 173/009 US Highway 12 (Rand Road), Phase III**, Illinois Department of Transportation, *Cook County, Illinois*.

Completed Phase II drainage design, plans and specifications for the proposed widening of IL Route 22 from Quentin Road to IL Route 83. This project consisted of seven major culvert crossings, storm sewer design, stormwater and floodway detention design, bioswale design, 4.5 acres of wetland impacts and associated mitigation, endangered species and sensitive environmental issues.

**Illinois Route 102 over Ryans Creek, Phase I Study**, Illinois Department of Transportation, *Will County, Illinois*.

Drainage Engineer for Phase I engineering services for the proposed culvert improvements of Illinois Route 102 over the Ryans Creek in Wilmington, Will County, Illinois. Ryans Creek is tributary to the Kankakee River, approximately 1600' downstream. The proposed improvements include the removal and replacement of a single span precast channel beam bridge over Ryans Creek. These improvements may require profile adjustments related to the adjacent and transverse

floodway and potentially impact to IL 102. The ROW to the south of the bridge is undeveloped State Park and significant archeological sites have been documented within the project area, both of which will require special coordination.

**Illinois Route 64 over Ferson and Mill Creeks, Phase 1 Study**, Illinois Department of Transportation, *Kane County, Illinois*.

Completed Phase I engineering services for the proposed culvert replacement projects along Illinois Route 64 over Ferson and Mill Creek in Kane County, Illinois. The proposed improvements include the removal and replacement of a double box culvert across Ferson Creek and a single box culvert across Mill Creek. Hydrologic and Hydraulic modeling were completed for the existing and proposed conditions and a final hydraulic report, and location drainage technical memos completed.

## **Project Experience // Commercial**

**Target Pavement Rehabilitation Program**, Target Corporation, *Various Locations*.

Pavement Evaluation Engineer and Construction Inspection Engineer for Target Corporation's Pavement Rehabilitation program, that included the assessment of their existing parking facilities throughout the Midwest. After completing evaluations, recommendations were proposed for improvements. After recommendations were approved and bid, services included on-site construction inspection involving coordination between individual Target stores, contractor, and the corporate offices during the construction phase.

## **Affiliations**

- American Society of Civil Engineers

## **Additional Training**

- **IDOT Documentation of Contract Quantities** (Certificate #14-0427)
- **American with Disability Act Accessibility Guidelines (ADAAG) / PROWAG Seminar**, Illinois Technology Transfer Center, 2014
- **ASCE EWRI EPA-SWMM Course**, Chicago Center for Green Technology, 2014

## Michael J. Ewers, PE, CPII, CONSTRUCTION PROJECT MANAGER



**Michael Ewers is a Licensed Professional Engineer with over 32 years of experience in the construction industry.** He has significant experience in construction engineering, coordinating with government agencies and other stakeholders, documentation, planning, monitoring budgets and schedules, managing and coordinating project personnel and consultants. His 30 year tenure at the Cook County Highway Department includes 15 years as the Construction Bureau Supervising Engineer for the North as well as South and Central areas. He has worked with a variety of municipalities and agencies and understands the coordination necessary to successfully complete construction projects on time and within budget.

### Michael's Credentials

- Bachelor of Science, Civil Engineering, University of Illinois at Champaign-Urbana, 1983
- Professional Engineer, Illinois, 062-044494, 1988
- Certified Public Infrastructure Inspector, APWA, 2014

**Project Experience //** Construction Engineering  
**I-390, Elgin-O'Hare Western Access, Wood Dale Road,** Illinois State Toll Highway Authority, *DuPage County, Illinois.*

Project Manager for construction engineering services for the construction of the Wood Dale bridge structure over IL 390, widening and resurfacing Wood Dale Road, construction of a new Hanson Court road, detention pond construction, roadway lighting and earthwork for the mainline Tollway facility. The Phase III consulting engineering consists of contractor oversight, project

documentation, progress meetings, measurements, recommendation of pay to contractors, public meetings and other duties consistent with the successful closeout of the contract.

**CH 40 (Yackley Avenue Bridge over the BNSF Railroad,** DuPage County Division of Transportation, *Lisle, Illinois.* Project Manager for construction engineering services for the bridge improvements to Yackley Avenue over the BNSF Railroad. Work consists of bridge deck overlay, bridge joint repair, approach slab replacement, and bearing replacement. The Phase III consulting engineering consists of contractor oversight, project documentation, progress meetings, measurements, recommendation of pay to contractors, public meetings, railroad coordination, and other duties consistent with the successful closeout of the contract.

**US 12 (Rand Road) Lake Cook Road to IL 58 (Golf Road),** Illinois Department of Transportation, *Cook County, Illinois.*

Project Manager for construction engineering services for the improvements to Rand Road. Work consists of HMA surface removal, pavement patching, curb and gutter replacement, ADA sidewalk modifications, detector loop, leveling binder, HMA surface and thermoplastic pavement markings. The Phase III consulting engineering consists of contractor oversight, project documentation, progress meetings, measurements, recommendation of pay to contractors, public meetings and other duties consistent with the successful closeout of the contract.

**2014 Street Improvements Project, New Watermain at Elm Street & Third Street,** Village of Hinsdale, *Hinsdale, Illinois.*

Project Manager for the improvements in the Village of Hinsdale. Work consists of installation of new water main and new water services to the affected homes. The Phase III consulting engineering consists of contractor oversight, project documentation, progress meetings, measurements, recommendation of pay to contractors, public meetings and other duties consistent with the successful closeout of the contract.

**I-90, Retaining Wall, Noise Wall and Bridge Widening, Arlington Heights Road to East of Oakton Street, Illinois**  
State Toll Highway Authority, Cook County, Illinois.

Project Manager for the construction of retaining walls and noise walls in advance of the proposed widening of I-90. Work consists of utility relocation, traffic protection, retaining wall construction, embankment placement, and noise wall construction. The Phase III consulting engineering consists of contractor oversight, project documentation, progress meetings, measurements, recommendation of pay to contractors, public meetings and other duties consistent with the successful closeout of the contract.

**Fieldcrest Farms Roadway Rehabilitation, Village of Algonquin, Algonquin, Illinois.**

Project Manager for construction engineering services for the rehabilitation of various streets in the Fieldcrest Farms subdivision in the Village of Algonquin. Provided construction inspection and documentation of the planned construction which includes curb patching, sidewalk repair, driveway approach replacement, removal of the driving surface, storm sewer point repairs, patching of the base course where determined necessary, and replacement of the asphalt driving surface.

**Various Phase III Projects, DuPage County Division of Transportation, DuPage County, Illinois.**

Project Manager for providing Construction Engineering Services upon request for various Phase III projects. Primera provided construction inspection and documentation for projects put forth by the DuPage County Division of Transportation which are designed to enhance safety on County roadways.

**Techny Road & Pfingsten Road Improvements, Village of Northbrook & Cook County Highway Department, Northbrook, Illinois.**

Supervising Engineer for Cook County Highway Department for the Phase III construction engineering for the improvements on Techny Road and Pfingsten Road. Project scope included the installation of a 72-inch and 84-inch relief storm sewer from Pfingsten Road to Second Street, the installation of additional storm sewers to drain the roadway, the removal and reconstruction of

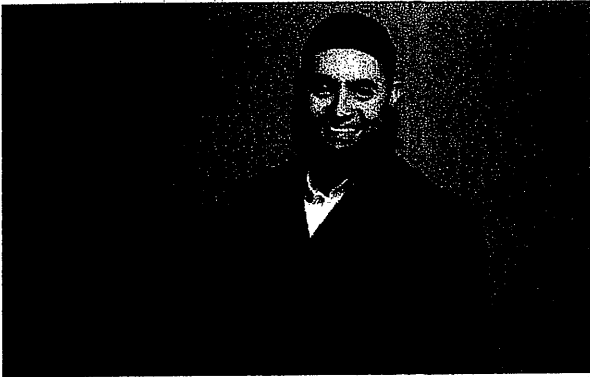
the center 24 feet of pavement and milling and resurfacing the remainder of the pavement, the reconstruction of pavement, the installation of traffic signals at Pfingsten Road, the grading of ditches and the restoration of the parkway lawn areas with topsoil and sod. This project also included the Jurisdictional Transfer process between the Village of Northbrook and the Cook County Highway Department. Construction cost was \$5.3 Million.

**Supervising Engineer, North Area, Construction Bureau, Cook County Highway Department, Cook County**  
Responsible for the supervision of 6 to 8 Resident Engineers overseeing the construction of Highway Department projects throughout the northern area of Cook County and the City of Chicago. Other responsibilities included coordinating with other Bureaus, settling disputes, coordinating between the office and the field and assisting in planning. Also served as the Supervising Engineer to the South and Central areas prior to this position.

**Additional Training**

- **APWA Certified Public Infrastructure Inspector, 2014**
- **IDOT Documentation of Contract Quantities (Certification #13-0490)**
- **Erosion & Sediment Control Awareness Seminar, IDOT**
- **Motor Fuel Tax Accounting & Auditing, IDOT, 2012**
- **ACI Concrete Field Testing Technician – Grade 1 (Certification ID #01181965)**
- **Piling, IDOT, 2011**
- **ACI Concrete Field Testing Technician – Grade I, American Concrete Institute, 2010**
- **Understanding Specifications, IDOT, 2010**
- **Americans with Disabilities Act Seminar, IDOT, 2010**
- **Construction Material Inspection Documentation, IDOT, 2008**
- **Roundabout Intersection Workshop, IDOT, 2008**
- **Designing for Pedestrian Safety, CDOT, 2007**
- **Executive Leadership Development Series, Illinois Association of County Engineers**

## Abdul Moiz Mohammed, PE, CPII, RESIDENT ENGINEER



**Abdul Mohammed is a Construction Engineer with over 11 years of experience in civil engineering, utility design, project planning, construction management, and project estimating.** He is knowledgeable in construction site operations, systems analysis, construction cost accounting, construction planning and scheduling, and construction equipment management.

### Abdul's Credentials

- Master of Science, Construction Engineering and Management, Illinois Institute of Technology, 2002
- Bachelor of Science, Civil Engineering, Osmania University, India, 2004
- Professional Engineer, Illinois, 062066521
- Professional Engineer, Michigan, 6201060350

### Project Experience //

#### **2014 Street Improvement Project-New Watermain at Elm and Third Streets, Village of Hinsdale, DuPage County, Illinois.**

Resident Engineer for the construction management of approximately 2000' of 8" watermain replacement along Elm Street and Third Street. Primera prepared the Contract Plans and Special Provisions for the design of the watermain and restoration. Under Mr. Mohammed's construction management, the project was constructed on time and under budget.

#### **Traffic Signal Modernization, DuPage County Division of Transportation, DuPage County, Illinois.**

Resident Engineer to provide professional Construction Engineering Services for the rehabilitation of the traffic signals at Winfield Road & Mack Road, 87th Street &

Lemont Road, and Maple Avenue & Burr Oak Road. Work includes new hardware, advance warning flashers and LED retro-fitting. Primera will provide construction inspection and documentation for this project put forth by the DuPage County Division of Transportation which is designed to enhance safety on County roadways.

#### **Gary Avenue (CH 23) & Travis Parkway, DuPage County Division of Transportation, DuPage County, Illinois.**

Resident Engineer to provide professional Construction Engineering Services for the construction of roadway lighting along Gary Avenue as it becomes the ramp to eastbound Elgin O'Hare Expressway. Primera will provide construction inspection and documentation for this project put forth by the DuPage County Division of Transportation which is designed to enhance safety on County roadways.

#### **County Line Road Watermain Replacement,**

*Village of Bensenville, Illinois.*

Staff Engineer for the watermain replacement along County Line Road from Green Street south to Jefferson Street in the Village of Bensenville. This project is to replace an old 10" watermain with a new 12" PVC watermain. The proposed 12" will be relocated from the street to the utility congested west parkway of County Line Road in order to minimize impacts to the corridor. Primera will prepare the Contract Plans and Special Provisions for the design of the watermain improvements, driveway reconstruction and landscape restoration, and utility relocations. The project also includes preparation and submittal of IEPA and Cook County permits.

#### **Illinois Beach State Park Boardwalks and Swale Crossings, IDNR/CDB, Zion, Illinois.**

Construction Inspector for installation of a series of elevated boardwalks to allow pedestrian and light vehicle access to remote park areas while protecting natural resources. Primera's scope of work included topographic survey, boardwalk layout and design, environmental compliance, and boardwalk construction management. The Capital Development Board was very pleased with the construction management of the project saying Mr. Mohammed "was excellent on this project".

**Bridge Deck and Retaining Wall Repairs, Illinois State Toll Highway Authority, Willow Springs, Illinois.**

Field Technician on \$730,000 construction contract for this project consisted of two elements. One was to remove and replace two drainage inlets at separate retaining walls. The masonry blocks were to be removed, salvaged and re-installed. The second was to chip out and temporarily patch three bridge decks on the Tri-State (I-294) Tollway. After project kick off, one of the structures, S.N. 209 developed a hole through the deck. Primera and the DSE re-sounded the entire deck to determine the extent of the full-depth repairs.

**Southwest Service Expansion Project, Metra, Chicago, Illinois.**

Field Engineer overseeing the construction activities on the project. Also worked on Project Document Control which included Change Management & Control Process, Cost Control, Scheduling, Submittals, RFI's, Transmittals, Proposals, Notices of Non-compliance using Primavera Expedition 9.1. Provided construction inspection all the civil works, Documentation activities include the preparation of daily, weekly and monthly progress reports. Kept the client informed on progress updates, prepared Change Orders and Punch Lists and prepared a Material Documentation Deficiency Report after each pay estimate for distribution to the contractor and the client.

**I-80/94/294 Construction Project, Illinois Department of Transportation, Chicago, Illinois.**

Construction Inspector responsible for managing and coordinating projects for this complete pavement reconstruction project located between IL Route 83 and IL Route 394. Prepared and updated project schedules using Primavera Project Planner. Inspected concrete pours for the building foundation, communication shelters, and generator foundation including fuel tanks, reinforced retaining walls and box culvert. Quality assurance function included routine quality surveillance, to ascertain that all design and engineering activities are performed in accordance with contract requirements. Supervised all civil works including preparation of all daily, weekly, and monthly progress reports.

**Sewer Improvement Program, Chicago Department of Water Management, Chicago, Illinois.**

Resident Engineer responsible for supervising work done on the job-site to make sure that the General Contractor does construction as per city standards and specifications. Created and maintained daily shift work reports, time sheets, daily construction report, and work schedule on a daily basis. Took measurements of all quantities used, removed, during restoration works. Inspected of the private drains thru basement or clean out prior to commencement work. Assure that the project is running within budget limits. Also coordinated and facilitated activities among contractors, and keep the client informed on progress updates.

**Silverman Hall, Northwestern University, Evanston, Illinois.**

Performed construction management and administration for utility relocations, water connection, sidewalk, walkways, drainage, sanitary and storm water management.

**Additional Training**

- **APWA Certified Public Infrastructure Inspector, 2014**
- **IDOT Documentation of Contract Quantities (Certification #07-0192)**
- **IDOT ICORS Training Seminar, 2009**
- **IDOT MISTIC Training Seminar, 2009**
- **IDOT Soils Field Testing and Inspection, 2013**
- **IDOT Piling, 2013**
- **OSHA Confined Space Trained**
- **Member of Construction Management Association of America (CMAA)**
- **Treasurer for Primera Academy Toastmasters International Club**

## Fees and Consultant Certification

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## Total Primera Team Fees – FY 2016 Roadway & Infrastructure Project

(Fees based on the scope of work in the Executive Summary)

Engineering Services	Total	Primera Manhours
Topographic Survey (by others)	\$6,760	0
Geotechnical Engineering (by others)	\$3,499	0
Sewer Televising and Cleaning (by others)	\$3,500	0
Meetings, Field Check	\$ 1,600	18
Design, Specifications, Quantities and Cost Estimates	\$ 41,300	486
<b>Total Design</b>	<b>\$56,659</b>	<b>504</b>
Construction Observation	\$45,568	578
Material Testing (by others)	\$4,327	0
<b>Total Construction</b>	<b>\$49,895</b>	<b>578</b>
<b>Total</b>	<b>\$106,554</b>	<b>1,082</b>

**IN SUBMITTING THIS PROPOSAL THE CONSULTANT CERTIFIES THAT:**

1. The cost of services in this proposal has been arrived at independently, without consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other consultant or with any competitor;
2. this proposal has not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; and,
3. has not directly or indirectly induced or solicited any other bidder to submit a false or sham proposal; has not solicited or inducted any person, firm or corporation to provide a proposal or refrain from providing a proposal; and has not sought by collusion to obtain for itself any advantage over any other bidder or over the Village.

Signed and sworn this 9th day of July, 2015

By: [Signature]

(Signature)

By: Ted Lachus, Senior Vice President - Transportation Division  
(Printed Name)

d/b/a Primera Engineers, Ltd.

Business Address: 650 Warrenville Rd., Ste 200, Lisle IL 60532

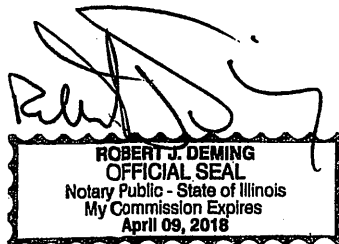
Business Phone #: 630.324.5100

Cell Phone #: 312.972.9770

E-Mail Address: tlachus@primeraeng.com

Subscribed and sworn before me  
this 9 day of JULY, 2015

Notary Public:



69

DATE July 30, 2015

<b>AGENDA</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b> First Reading – EPS	<b>DEPARTMENT</b> Public Services
<b>ITEM</b> Fall 2015 Chemical Pesticide Treatment	<b>APPROVAL</b> Ralph Nikischer, Village Horticulturist

The Village of Hinsdale owns and maintains over 140 acres of green space in various areas of the Village. The Village has in place an Integrated Pest Management Policy (IPM) that guides Village staff in the application of chemical pesticide treatments as necessary to maintain Village property. As it relates to the application of chemical pesticide treatments, the policy states that "the use of chemical pesticides shall be used only after a reasonable evaluation of alternatives and then only to the extent necessary."

Consistent with the IPM, Village properties are inspected and rated three times per year in order to determine which properties are to be aerated, fertilized, or are to have weed control/pesticides applied. Weed control and fertilizer are applied as needed during the fall and spring season. Based on the most recent ratings, Village staff has identified the areas that will receive fertilizer and/or weed treatment during the fall season. It is expected that the fall application will utilize approximately \$6,000 of the annual budget amount of \$15,500 for this purpose.

In accordance with the IPM, Village Board approval is required before proceeding with chemical pesticide applications. The Village Horticulturist has evaluated the various turf areas in the Village and recommends treating the following areas with chemical pesticides in early September, the time at which chemical pesticides will be most effective:

Site #	Description	Acreage
A8	Chicago Ave (Garfield – Elm)	0.44
A10	Dalewood Island	0.09
A15	Mills Street (The Lane – Fuller)	1.06
A18	Police and Fire Building	0.12
A20	Ravine and County Line Road	0.02
A22	Symonds Drive	0.42
A23	Village Lot	0.17
A24	Washington @ Ogden	0.29
A25	Washington Circle	0.46
A26	Washington Lot	0.03
A27	Water Plant	
	South - Along Symonds	0.10
A28	West Hinsdale Station	0.21
A30	Woodland Drive Islands	0.82
A36	Columbia Ave (1 <sup>st</sup> to 3 <sup>rd</sup> )	0.23
A42	7 <sup>th</sup> Street and Wilson	0.02
A43	Clay Street and 8 <sup>th</sup> Circle	0.02
A46	Stough Street and 9th	0.63
A48	Stough and Route 83	0.08
A50	Taft and 55th	1.41
B2	Burlington Park	1.43

Site #	Description	Acreage
B3	Burns Field	
	Ice Rink	1.69
	Playground	0.18
	Soccer Area (off Madison)	0.86
B9	Hinsdale Community Pool	
	Interior	0.09
B16	Woodland Park	4.55
B17	Katherine Legge Memorial	
	Near Buildings	5.74
	East Play Area (lacrosse)	4.67
	<b>Total acreage</b>	<b>25.83</b>

Attached to the RBA is the turf rating conducted in July of 2015. The Village Horticulturalist inspected these sites and made the following recommendations: Aerate (A), Fertilize (F), Weed Control (W) and Overseed (S). These determinations are made based on the sites' pre-determined action threshold, paired with the following scoring metrics: Turf Density, Weed Population and Overall Appearance. For example, for a site that scores a 1 in turf density but a 3 in weed population, the recommendation would be to overseed and fertilize, but not to utilize weed control.

The specified weed control chemical pesticide is Tri-Power Selective Herbicide, which has previously been approved by the Village Board. After approval and prior to application, the public will be notified of the application through various media including the local newspaper, the Village website, Channel 6, signs at each location and letters to local schools.

**RECOMMENDED MOTION: To approve the fall 2015 treatment of weeds with the chemical pesticide Tri-Power Selective Herbicide at various identified areas in the Village.**

#### **STAFF APPROVALS**

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
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#### **COMMITTEE ACTION:**

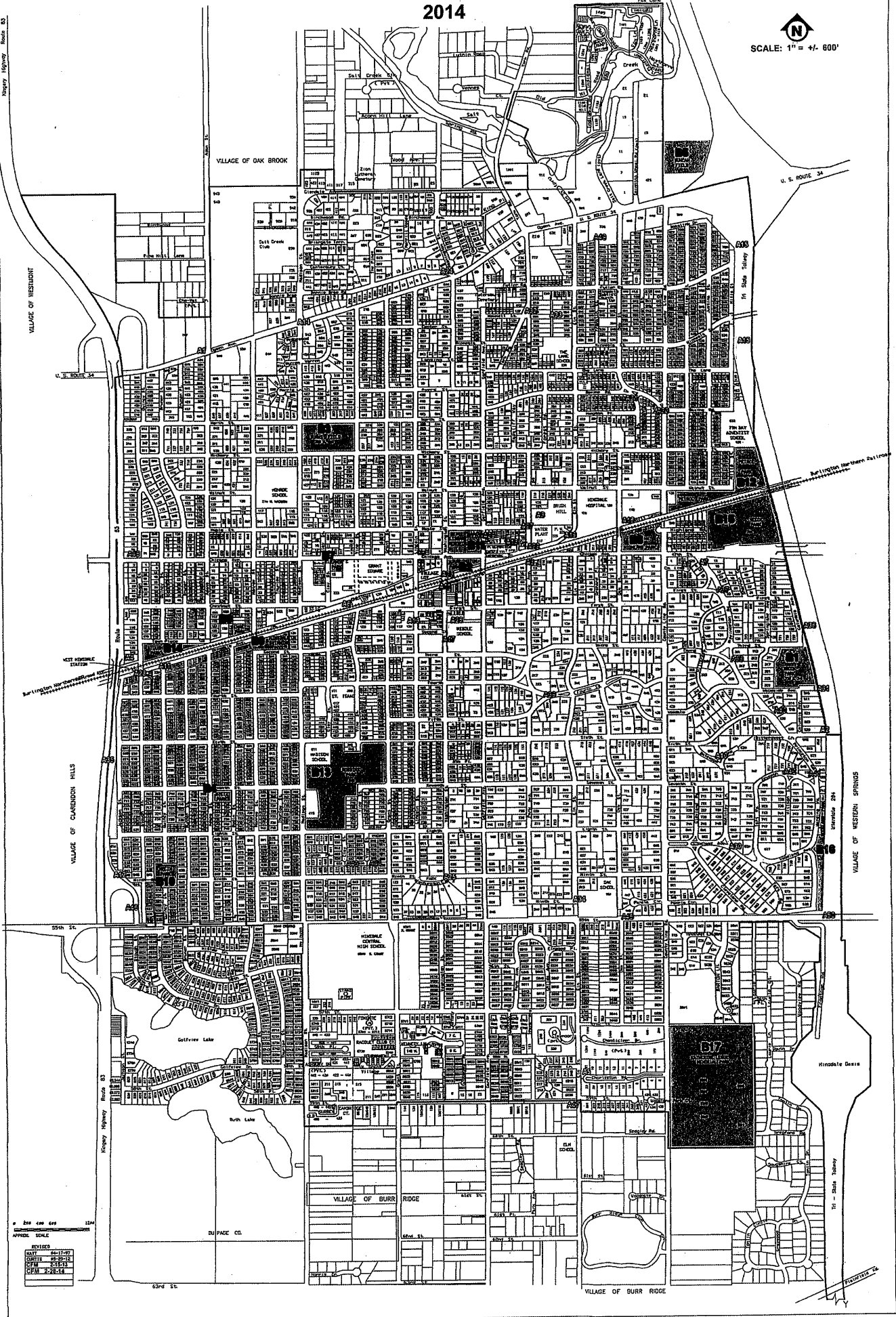
#### **BOARD ACTION:**

Site #	Location	Size (acres)	Turf Density	Weed Population	Appearance	Action Threshold	July Rating	Recommendation
A1	ADAMS ST. @ OGDEN	0.04	4	3	4	2.4	3.67	A,F
A2	BITTERSWEET & COLUMBIA	0.02	2	2	2	2.4	2.00	A,F,S
A3	BRUSH HILL	2.74	2	3	3	2.4	2.67	A,F,S
A4	BURLINGTON AND STOUGH	0.04	3	2	3	2.4	2.67	A,F
A5	CHARLESTON RD	1.12	3	2	3	2.8	2.67	A,F,S
A6	CHESTNUT ST. PARKING LOT	0.06	3	3	3	2.4	3.00	A
A7	CHICAGO & PRINCETON	0.39	4	3	4	2.4	3.67	A
A8	CHICAGO AVE. GARF-ELM	0.44	3	2	2	2.8	2.33	A,F,W,S
A9	COUNTY LINE COURT	0.02	2	2	2	2.4	2.00	A,S
A10	DALEWOOD ISLAND	0.09	3	2	2	2.4	2.33	A,F,W,S
A11	HINS AVE. GARF-STOUGH	1.80	2	3	3	2.4	2.67	A,S
A12	JACKSON ST. CUL-DE-SAC	0.19	1	1	1	2.4	1.00	A,S
A13	LINCOLN LOT	0.06	4	4	4	2.8	4.00	A,F
A14	MADISON @ OGDEN	0.27	4	4	4	2.4	4.00	A,F
A15	MILLS ST. - THE LANE NORTH	1.06	2	2	2	2.4	2.00	A,F,W,S
A16	NORTH HIGHLAND STATION	0.17	Construction			2.4		Address post const.
A17	PARKWAYS @ HMS	0.07	4	4	4	2.8	4.00	A,F
A18	POLICE/FIRE BUILDING	0.12	2	2	2	2.8	2.00	A,F,W,S
A19	PUBLIC WORKS GARAGE	0.12	2	2	2	2.4	2.00	A,F
A20	RAVINE & COUNTY LINE RD	0.02	3	2	2	2.4	2.33	A,F,W,S
A21	RAVINE & OAK	0.07	3	3	3	2.4	3.00	A,F
A22	SYMONDS DRIVE	0.42	2	2	2	2.4	2.00	A,F,W,S
A23	VILLAGE LOT	0.17	2	2	2	2.8	2.00	A,F,W,S
A24	WASHINGTON @ OGDEN	0.29	2	2	2	2.4	2.00	A,F,W,S
A25	WASHINGTON CIRCLE	0.46	2	2	2	2.8	2.00	A,F,W,S
A26	WASHINGTON LOT	0.03	1	1	1	2.4	1.00	A,F,W,S
A27	WATER PLANT							
	West of Plant	0.46	3	3	3	2.8	3.00	A,F
	South - Along Symonds	0.10	2	2	2	2.4	2.00	A,F,W,S
	Reservoir	1.48	3	3	3	2.8	3.00	A
A28	WEST HINSDALE STATION	0.21	3	2	3	2.8	2.67	A,F,W,S
A29	WEST OF POST CIRCLE	0.14	1	3	2	2.8	2.00	A,S - Consider turf altern.
A30	WOODLAND DRIVE ISLANDS	0.82	3	2	3	2.8	2.67	A,F,W,S
A31	WOODSIDE & COLUMBIA	0.07	2	2	2	2.4	2.00	A,S
A32	YORK & WALKER	0.09	3	3	3	2.4	3.00	A,F
A33	FULLER EASEMENT	0.10	N/A					
A34	ELM ROW 9-55TH	0.35	3	2	3	2.4	2.67	A,F
A35	JACKSON HINSDALE AVE-8TH	1.72	3	2	3	2.4	2.67	A,F,S
A36	COLUMBIA 1ST-3RD	0.23	2	2	2	2.4	2.00	A,F,W,S
A37	1ST & PRINCETON	0.36	4	3	3	2.4	3.33	A,F
A38	3RD & PRINCETON	0.42	3	3	3	2.4	3.00	A,F
A39	4TH ST ISLANDS	1.26	4	3	3	2.8	3.33	A,F
A40	6TH & PRINCETON	0.65	4	3	4	2.8	3.67	A,F
A41	7TH & HARDING	0.20	3	2	3	2.4	2.67	A,F
A42	7TH & WILSON	0.02	3	2	2	2.4	2.33	A,F,W,S
A43	CLAY ST. AND 8TH	0.02	1	1	1	2.4	1.00	A,F,W,S
A44	VINE ST. AND 8TH	0.02	4	3	4	2.4	3.67	A,F
A45	OAK @ 9TH	0.08	2	2	2	2.4	2.00	A,S
A46	STOUGH AND 9TH	0.63	2	2	2	2.4	2.00	A,F,W,S
A47	59TH ST GIDDINGS - ELM	0.79	3	2	3	2.4	2.67	A,F
A48	STOUGH AND RT 83	0.08	1	1	1	2.4	1.00	A,F,W,S
A49	"806" FRANKLIN	0.12	4	3	3	2.4	3.33	A
A50	TAFT & 55TH	1.41	1	2	1	2.4	1.33	A,F,W,S
B1	BROOK PARK							
	Playing Fields	5.44	4	4	4	2.8	4.00	A,F,S
	Fringe Areas	" "	4	4	4	2.8	4.00	A,F,S
B2	BURLINGTON PARK	1.43	3	3	3	3.2	3.00	A,F,W,S

Site #	Location	Size (acres)	Turf Density	Weed Population	Appearance	Action Threshold	July Rating	Recommendation
B3	BURNS FIELD							
	Ice Rink	1.69	3	2	2	2.8	2.33	A,F,W,S
	Playground	0.18	3	2	3	2.8	2.67	A,F,W,S
	Soccer Area (off Madison)	0.86	3	2	3	2.8	2.67	A,F,W,S
	Fringe	2.70	3	3	3	2.8	3.00	A,F
B4	DIETZ PARK	1.24	4	3	3	2.8	3.33	A,F
B5	DUNCAN FIELD	1.69	Construction			2.8		
B6	EHRET PARK	0.56	3	3	3	2.8	3.00	A,F
B7	ELEANOR'S PARK	0.42	3	3	3	3.2	3.00	A,F
B8	HIGHLAND PARK							
	Passive	4.48	4	3	4	2.8	3.67	A,F
	Parkways	" "	4	3	3	2.8	3.33	A,F
B9	HINSDALE COMMUNITY POOL							
	Interior	0.09	2	1	2	2.8	1.67	A,F,W,S
	North	0.20	3	3	3	2.8	3.00	A,F
	South	0.20	3	3	3	2.8	3.00	A,F
	West	0.53	4	3	3	2.8	3.33	A,F
B10	MELIN PARK	2.23	4	3	3	2.8	3.33	A,F,S
B11	MEMORIAL BUILDING							
	North	0.81	4	3	3	3.2	3.33	A,F,S
	South	1.43	4	3	3	3.2	3.33	A,F,S
B12	PEIRCE PARK							
	Far East Fields (2)	1.13	4	4	4	2.8	4.00	A,F
	Near East Fields (2)	1.13	4	4	4	2.8	4.00	A,F
	Passive Areas (playground)	3.98	2	3	3	2.8	2.67	A,F,S
	Far West Field	1.43	4	3	3	2.8	3.33	A,F
B13	ROBBINS PARK	13.58 total						
	NE - North		4	3	3	2.8	3.33	A,F
	NE - South		4	3	3	2.8	3.33	A,F
	Central		4	3	3	2.8	3.33	A,F
	Southwest		3	3	3	2.8	3.00	A,F
	Parkways		3	3	3	2.8	3.00	A,F
	Football		4	4	4	2.8	4.00	A,F
B14	STOUGH PARK							
	Ice Rink	0.52	4	3	3	2.8	3.33	A,F,S
	Railroad Bank	0.88	3	2	3	2.4	2.67	A,S
	East Passive	0.43	4	3	3	2.8	3.33	A,F
	Central Passive	0.79	4	3	3	2.8	3.33	A,F
B15	VEECK PARK	12.00	5	4	4	2.8	4.33	A,S
B16	WOODLAND PARK	4.55	2	2	2	2.8	2.00	A,F,W,S
B17	KATHERINE LEGGE MEMORIAL							
	Near Buildings	5.74	3	2	3	3.2	2.67	A,F,W,S
	Concert Hill	4.67	4	3	3	2.8	3.33	A
	North of Creek	33.48	4	3	3	2.8	3.33	A
	East Play Area (lacrosse)	4.67	1	1	1	2.8	1.00	A,F,W,S
	South of Road	" "	4	3	3	2.8	3.33	A


# VILLAGE OF HINSDALE 2014

SCALE: 1" = +/- 600'



REVISED	
DATE	06-11-14
BY	07-20-14
CHKD	07-20-14
APPD	07-20-14

DU PAGE CO.

<b>AGENDA SECTION</b>	Consent: Agenda/ACA	<b>ORIGINATING DEPARTMENT</b>	Finance
<b>ITEM</b>	Accounts Payable	<b>APPROVED</b>	Darrell Langlois  Assistant Village Manager/Director of Finance
<p>At the meeting of July 30, 2015 staff respectfully requests the presentation of the following motion to approve the accounts payable:</p> <p><b>Motion:</b> To move approval and payment of the accounts payable for the period of July 10, 2015 through July 30, 2015 in the aggregate amount of \$1,620,538.28 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>			
<b>STAFF APPROVALS</b>			
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b>			
<b>BOARD ACTION:</b>			



**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1590**

**FOR PERIOD July 10, 2015 through July 30, 2015**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,620,538.28 reviewed and approved by the below named officials.

APPROVED BY Danell Longley/cv DATE 7/23/15  
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE MANAGER

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
VILLAGE TRUSTEE

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1590**

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems 7/17/2015	Village Payroll #15 - Calendar 2015	FWH	\$ 50,264.50
Electronic Federal Tax Payment Systems 7/17/2015	Village Payroll #15 - Calendar 2015	FICA/MCARE	41,908.14
Illinois Department of Revenue 7/17/2015	Village Payroll #15 - Calendar 2015	State Tax Withholding	14,116.29
ICMA - 457 Plans 7/17/2015	Village Payroll #15 - Calendar 2015	Employee Withholding	15,208.20
H SA PLAN CONTRIBUTION - 7/17/2015		Employer/Employee Withholding	1,769.11
Intergovernmental Personnel Benefit Cooperative		Employer/Employee	-
Illinois Municipal Retirement Fund		Employer/Employee	77,806.31
<b>Total Bank Wire Transfers and ACH Payments</b>			<b><u>\$201,072.55</u></b>

**Village of Hinsdale**  
**Warrant # 1590**  
**Summary By Fund**

<b>Recap By Fund</b>	<b>Fund</b>	<b>Regular Checks</b>	<b>ACH/Wire Transfers</b>	<b>Total</b>
General Fund	10000	351,012.90	-	351,012.90
Capital Project Fund	45300	392,841.15	-	392,841.15
Water & Sewer Operations	61061	152,630.71	-	152,630.71
Water & Sewer Capital	61062	367,622.62		367,622.62
Escrow Funds	72100	144,239.00		144,239.00
Payroll Revolving Fund	79000	11,119.35	201,072.55	212,191.90
<b>Total</b>		<b>1,419,465.73</b>	<b>201,072.55</b>	<b>1,620,538.28</b>

## WARRANT REGISTER: 1590

DATE: 07/30/15

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>AFLAC-FLEXONE</b>			
192524	AFLAC OTHER	071715000000000	\$348.22
192525	ALFAC OTHER	071715000000000	\$204.62
192526	AFLAC SLAC	071715000000000	\$58.41
<b>Total for Check: 102678</b>			<b>\$611.25</b>
<b>BLITT &amp; GAINES, P.C.</b>			
192535	GARNISHMENT	071715000000000	\$362.12
<b>Total for Check: 102679</b>			<b>\$362.12</b>
<b>COLONIAL LIFE PROPROCESSING</b>			
192514	COLONIAL S L A C	071715000000000	\$60.98
192515	COLONIAL OTHER	071715000000000	\$27.63
<b>Total for Check: 102680</b>			<b>\$88.61</b>
<b>I.U.O.E.LOCAL 150</b>			
192530	LOCAL 150 UNION DUES	071715000000000	\$918.25
<b>Total for Check: 102681</b>			<b>\$918.25</b>
<b>NATIONWIDE RETIREMENT SOL</b>			
192518	USCM/PEBSCO	071715000000000	\$143.81
192519	USCM/PEBSCO	071715000000000	\$1,485.00
<b>Total for Check: 102682</b>			<b>\$1,628.81</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
192527	PEHPPD	071715000000000	\$585.68
192528	PEHP REGULAR	071715000000000	\$2,089.97
192529	PEHP UNION 150	071715000000000	\$352.71
<b>Total for Check: 102683</b>			<b>\$3,028.36</b>
<b>STATE DISBURSEMENT UNIT</b>			
192531	CHILD SUPPORT	071715000000000	\$313.21
<b>Total for Check: 102684</b>			<b>\$313.21</b>
<b>STATE DISBURSEMENT UNIT</b>			
192532	CHILD SUPPORT	071715000000000	\$585.00
<b>Total for Check: 102685</b>			<b>\$585.00</b>
<b>STATE DISBURSEMENT UNIT</b>			
192533	CHILD SUPPORT	071715000000000	\$230.77
<b>Total for Check: 102686</b>			<b>\$230.77</b>
<b>STATE DISBURSEMENT UNIT</b>			
192534	CHILD SUPPORT	071715000000000	\$764.77
<b>Total for Check: 102687</b>			<b>\$764.77</b>
<b>STATE DISBURSEMENT UNIT</b>			
192536	CHILD SUPPORT	071715000000000	\$175.00
<b>Total for Check: 102688</b>			<b>\$175.00</b>
<b>STATE DISBURSEMENT UNIT</b>			
192537	CHILD SUPPORT	071715000000000	\$923.07
<b>Total for Check: 102689</b>			<b>\$923.07</b>
<b>VILLAGE OF HINSDALE</b>			
192520	DEP CARE REIMBURSEMENT	071715000000000	\$152.17
192521	MEDICAL REIMBURSEMENT	071715000000000	\$359.58
192522	DEP CARE REIMB.F/P	071715000000000	\$20.83
192523	MEDICAL REIMBURSEMENT	071715000000000	\$677.49
<b>Total for Check: 102690</b>			<b>\$1,210.07</b>

## WARRANT REGISTER: 1590

DATE: 07/30/15

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>VSP ILLINOIS - 30048087</b>			
192516	VSP FAMILY ALL EMPLOYEES	071715000000000	\$224.96
192517	VSP SINGLE ALLEMPLOYEES	071715000000000	\$55.10
<b>Total for Check: 102691</b>			<b>\$280.06</b>
<b>DEPT OF THE TREASURY</b>			
192572	PEHP EXCISE TAX	36-6005930	\$81.12
<b>Total for Check: 102692</b>			<b>\$81.12</b>
<b>DERVISHI, SONNY</b>			
192575	KLM REFUND	22239	\$450.00
<b>Total for Check: 102693</b>			<b>\$450.00</b>
<b>IL ST TOLLWAY AUTHORITY</b>			
192571	TOLLS	07012015	\$13.70
<b>Total for Check: 102694</b>			<b>\$13.70</b>
<b>JAIN, RACHNA</b>			
192574	REFUND OVERPAYMENT	071020151	\$495.00
<b>Total for Check: 102695</b>			<b>\$495.00</b>
<b>SALON BY DAVID</b>			
192573	REFUND OVERPAYMENT	07102015	\$495.00
<b>Total for Check: 102696</b>			<b>\$495.00</b>
<b>SAMS CLUB #6384</b>			
192576	ASST SUPPLIES	07022015	\$380.14
192576	ASST SUPPLIES	07022015	\$362.04
192576	ASST SUPPLIES	07022015	\$309.19
192576	ASST SUPPLIES	07022015	\$60.63
<b>Total for Check: 102697</b>			<b>\$1,112.00</b>
<b>A BLOCK MARKETING INC</b>			
192593	TIPPING FEES	00063782	\$50.00
<b>Total for Check: 102698</b>			<b>\$50.00</b>
<b>A LAMP CONCRETE</b>			
192707	2015 RECONSTRUCTION	15066	\$204,316.76
192707	2015 RECONSTRUCTION	15066	\$110,922.00
192707	2015 RECONSTRUCTION	15066	\$66,072.83
<b>Total for Check: 102699</b>			<b>\$381,311.59</b>
<b>ABC COMMERCIAL MAINT SERV</b>			
192306	KLM CLEANING	093	\$1,872.00
<b>Total for Check: 102700</b>			<b>\$1,872.00</b>
<b>AIR ONE EQUIPMENT</b>			
192325	MSA PARTS	104838	\$781.50
192674	EXTRICATION GLOVES	105216	\$57.19
<b>Total for Check: 102701</b>			<b>\$838.69</b>
<b>ALL CLEANERS</b>			
192444	CUSTODIAL SERVICES	063015-HINSDALE	\$1,530.00
192444	CUSTODIAL SERVICES	063015-HINSDALE	\$1,345.00
192444	CUSTODIAL SERVICES	063015-HINSDALE	\$1,951.00
192444	CUSTODIAL SERVICES	063015-HINSDALE	\$540.00
<b>Total for Check: 102702</b>			<b>\$5,366.00</b>
<b>ALLIANCE MECHANICAL</b>			
192389	REPAIR KLM OVEN	1129534	\$290.00

## WARRANT REGISTER: 1590

DATE: 07/30/15

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 102703</b>	<b>\$290.00</b>
<b>AMERICAN EXPRESS</b>			
192665	ASST MERCHANDISE	8-03003-07/2015	\$91.50
192665	ASST MERCHANDISE	8-03003-07/2015	\$79.00
192665	ASST MERCHANDISE	8-03003-07/2015	\$90.00
192665	ASST MERCHANDISE	8-03003-07/2015	\$94.76
192665	ASST MERCHANDISE	8-03003-07/2015	\$115.00
192665	ASST MERCHANDISE	8-03003-07/2015	\$20.84-
192665	ASST MERCHANDISE	8-03003-07/2015	\$7.57
192665	ASST MERCHANDISE	8-03003-07/2015	\$49.95
192665	ASST MERCHANDISE	8-03003-07/2015	\$195.74
192665	ASST MERCHANDISE	8-03003-07/2015	\$183.75
192665	ASST MERCHANDISE	8-03003-07/2015	\$119.97
192665	ASST MERCHANDISE	8-03003-07/2015	\$562.40
		<b>Total for Check: 102704</b>	<b>\$1,568.80</b>
<b>AMERICAN MESSAGING</b>			
192631	VEECK PAGER	U1153710PG	\$28.90
		<b>Total for Check: 102705</b>	<b>\$28.90</b>
<b>ANDRES MEDICAL BILLING LT</b>			
192706	MONTHLY FEES - JUNE	135671	\$1,585.15
		<b>Total for Check: 102706</b>	<b>\$1,585.15</b>
<b>APTA CLUB MEMBERSHIP</b>			
192494	MEMBERSHIP	07142015	\$50.00
		<b>Total for Check: 102707</b>	<b>\$50.00</b>
<b>AQUA PURE ENTERPRISES</b>			
192387	POOL CHLORINE	97796	\$162.64
		<b>Total for Check: 102708</b>	<b>\$162.64</b>
<b>ARAMARK UNIFORM SERVICES</b>			
192311	UNIFORMS	208119674	\$17.89
192311	UNIFORMS	208119674	\$70.16
192311	UNIFORMS	208119674	\$36.17
192311	UNIFORMS	208119674	\$23.35
192311	UNIFORMS	208119674	\$41.56
192311	UNIFORMS	208119674	\$74.01
192545	UNIFORMS	2080129398	\$17.89
192545	UNIFORMS	2080129398	\$70.16
192545	UNIFORMS	2080129398	\$36.17
192545	UNIFORMS	2080129398	\$23.35
192545	UNIFORMS	2080129398	\$41.56
192545	UNIFORMS	2080129398	\$74.01
		<b>Total for Check: 102709</b>	<b>\$526.28</b>
<b>ASKAR, MORAD</b>			
192696	REFUND	138425	\$50.00
		<b>Total for Check: 102710</b>	<b>\$50.00</b>
<b>ASPEN CONSTRUCTION</b>			
192411	ST MGMT BD 521 N GRANT	22415	\$3,000.00
		<b>Total for Check: 102711</b>	<b>\$3,000.00</b>
<b>ASPEN CONSTRUCTION</b>			

## WARRANT REGISTER: 1590

DATE: 07/30/15

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192552	STRMWATER BD 646 W MAPLE	21464	\$6,314.00
Total for Check: 102712			\$6,314.00
<b>AT &amp; T</b>			
192667	VEECK PARK - WP	63032386307	\$180.75
Total for Check: 102713			\$180.75
<b>ATLAS BOBCAT LLC</b>			
192351	TIRES	BB5468	\$730.90
Total for Check: 102714			\$730.90
<b>AUGUSTYN, JOHN</b>			
192440	REFUND	137700	\$127.00
Total for Check: 102715			\$127.00
<b>BACKGROUNDS ONLINE</b>			
192335	BACKGROUND CHECKS-JUNE	451405	\$103.95
Total for Check: 102716			\$103.95
<b>BANNERVILLE USA</b>			
192543	POOL SIGN	19944	\$75.00
Total for Check: 102717			\$75.00
<b>BAO, MINXIN</b>			
192555	STRMWATER BD 929 S QUINCY	21152	\$6,517.00
Total for Check: 102718			\$6,517.00
<b>BARCO PRODUCTS COMPANY</b>			
192470	POOL GARBAGE CANS	061501267	\$502.02
Total for Check: 102719			\$502.02
<b>BATTAGLIA, CARLO</b>			
192662	REFUND P14-4030	P14-4030	\$650.00
Total for Check: 102720			\$650.00
<b>BAUSCHARD, JOHN</b>			
192703	CONT BD 132 E FIFTH ST	22281	\$1,600.00
Total for Check: 102721			\$1,600.00
<b>BEARY LANDSCAPING, INC</b>			
192547	LANDSCAPING	32788B	\$2,649.02
192547	LANDSCAPING	32788B	\$9,124.24
192547	LANDSCAPING	32788B	\$96.00
192547	LANDSCAPING	32788B	\$318.75
Total for Check: 102722			\$12,188.01
<b>BEATCH, LANCE</b>			
192441	REFUND	137712	\$130.00
192441	REFUND	137712	\$345.00
Total for Check: 102723			\$475.00
<b>BLACKBURN, TRACY</b>			
192433	REFUND	137627	\$152.00
Total for Check: 102724			\$152.00
<b>BOWMAN CONSULTING GROUP</b>			
192709	2015 RECONSTRUCTION OBS	196222	\$24,762.50
Total for Check: 102725			\$24,762.50
<b>BRETT EQUIPMENT</b>			
192338	GREEN TRAILER LAMPS	249676	\$47.05
192339	TRUCK FLASHERS	250006	\$26.52

## WARRANT REGISTER: 1590

DATE: 07/30/15

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 102726</b>	<b>\$73.57</b>
<b>BURGLAND, ROBERT J</b>			
192702	CONT BD 5835 S GARFIELD	22615	\$1,500.00
		<b>Total for Check: 102727</b>	<b>\$1,500.00</b>
<b>BURR RIDGE PARK DISTRICT</b>			
192288	CO-OP	063015	\$312.00
192451	CO-OP	070815	\$120.00
		<b>Total for Check: 102728</b>	<b>\$432.00</b>
<b>BUTTREY RENTAL SERVICE IN</b>			
192334	SCRUBBER RENTAL	205403	\$50.00
		<b>Total for Check: 102729</b>	<b>\$50.00</b>
<b>BYRNE BUILDERS</b>			
192410	ST MGMT BD 232 S BRUNER	22047	\$3,000.00
		<b>Total for Check: 102730</b>	<b>\$3,000.00</b>
<b>BYRNE, PETER</b>			
192413	CONT BD 232 S THURLOW	22048	\$10,000.00
		<b>Total for Check: 102731</b>	<b>\$10,000.00</b>
<b>CALBAY, KIYMET</b>			
192699	REFUND	138355	\$91.00
		<b>Total for Check: 102732</b>	<b>\$91.00</b>
<b>CALEA</b>			
192539	NAME PLATES	INV19288	\$18.00
192539	NAME PLATES	INV19288	\$2.00
		<b>Total for Check: 102733</b>	<b>\$20.00</b>
<b>CALL ONE</b>			
192664	TELEPHONE	1010-9073-0000	\$464.66
192664	TELEPHONE	1010-9073-0000	\$686.29
192664	TELEPHONE	1010-9073-0000	\$165.49
192664	TELEPHONE	1010-9073-0000	\$1,629.77
192664	TELEPHONE	1010-9073-0000	\$72.85
192664	TELEPHONE	1010-9073-0000	\$38.33
192664	TELEPHONE	1010-9073-0000	\$992.02
192664	TELEPHONE	1010-9073-0000	\$524.41
192664	TELEPHONE	1010-9073-0000	\$2,187.06
		<b>Total for Check: 102734</b>	<b>\$6,760.88</b>
<b>CARLSON, SARAH</b>			
192647	KLM DEPOSIT	22233	\$500.00
		<b>Total for Check: 102735</b>	<b>\$500.00</b>
<b>CDW-GOVERNMENT INC.</b>			
192660	LAPTOP CABLES	WP76299	\$47.70
192661	FD-OFFICE 2013	WL18377	\$243.04
		<b>Total for Check: 102736</b>	<b>\$290.74</b>
<b>CHANDER, FRITZ-JOSE</b>			
192640	CONT BD 415 PAMELA CIRCLE	22067	\$10,000.00
		<b>Total for Check: 102737</b>	<b>\$10,000.00</b>
<b>CHARIOT AUTOMOTIVE</b>			
192629	TOWING - 12	65960	\$585.00
		<b>Total for Check: 102738</b>	<b>\$585.00</b>



## WARRANT REGISTER: 1590

DATE: 07/30/15

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>CHRISTOPHER B BURKE</b>			
192708	GRAUE MILL FLOOD PROTECT	123627	\$58,037.48
192710	2015 RESURFACING OBS	123381	\$38,775.30
<b>Total for Check: 102739</b>			<b>\$96,812.78</b>
<b>CINTAS CORPORATION 769</b>			
192314	FLOOR MATS/SHOP TOWELS	769615828	\$57.70
192314	FLOOR MATS/SHOP TOWELS	769615828	\$81.46
192314	FLOOR MATS/SHOP TOWELS	769615828	\$37.61
192314	FLOOR MATS/SHOP TOWELS	769615828	\$135.56
192314	FLOOR MATS/SHOP TOWELS	769615828	\$25.49
192462	FLOOR MATS/SHOP TOWELS	769619247	\$57.70
192462	FLOOR MATS/SHOP TOWELS	769619247	\$57.31
192462	FLOOR MATS/SHOP TOWELS	769619247	\$37.61
192462	FLOOR MATS/SHOP TOWELS	769619247	\$78.25
192462	FLOOR MATS/SHOP TOWELS	769619247	\$25.49
192463	FLOOR MATS/SHOP TOWELS	769566719	\$54.54
192463	FLOOR MATS/SHOP TOWELS	769566719	\$76.98
192463	FLOOR MATS/SHOP TOWELS	769566719	\$32.81
192463	FLOOR MATS/SHOP TOWELS	769566719	\$128.11
192463	FLOOR MATS/SHOP TOWELS	769566719	\$23.40
192634	RAIN UNIFORM	769622701	\$151.95
192638	FLOOR MAT/SHOP TOWELS	769622700	\$57.70
192638	FLOOR MAT/SHOP TOWELS	769622700	\$81.46
192638	FLOOR MAT/SHOP TOWELS	769622700	\$37.61
192638	FLOOR MAT/SHOP TOWELS	769622700	\$135.56
192638	FLOOR MAT/SHOP TOWELS	769622700	\$25.49
<b>Total for Check: 102740</b>			<b>\$1,399.79</b>
<b>CIRCLE W TRACTOR &amp; EQUIPT</b>			
192358	IGNITION KEYS	01-177033	\$35.02
<b>Total for Check: 102741</b>			<b>\$35.02</b>
<b>CLARENDON HILLS PARK DIST</b>			
192542	CO-OP	07102015	\$469.00
<b>Total for Check: 102742</b>			<b>\$469.00</b>
<b>CLARK BAIRD SMITH LLP</b>			
192569	LEGAL FEES	6100	\$646.25
<b>Total for Check: 102743</b>			<b>\$646.25</b>
<b>COLANGELO, CASSANDRA</b>			
192426	KLM REFUND	21947	\$425.00
<b>Total for Check: 102744</b>			<b>\$425.00</b>
<b>COMCAST</b>			
192376	POOL	8771201110037136	\$112.85
<b>Total for Check: 102745</b>			<b>\$112.85</b>
<b>COMED</b>			
192324	TRAFFIC SIGNALS	1653148069	\$31.89
<b>Total for Check: 102746</b>			<b>\$31.89</b>
<b>COMMERCIAL COFFEE SERVICE</b>			
192357	COFFEE SUPPLIES	131121	\$88.50
192469	COFFEE SUPPLIES	131365	\$75.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192506	COFFEE SUPPLIES	200118	\$75.00
<b>Total for Check: 102747</b>			<b>\$238.50</b>
<b>CONLAN, MARY</b>			
192420	CONT BD 323 HILLCREST	22124	\$3,000.00
<b>Total for Check: 102748</b>			<b>\$3,000.00</b>
<b>CONSTELLATION NEWENERGY</b>			
192327	217 SYMONDS	0025426420	\$143.50
192328	225 SYMONDS	0025426420	\$270.92
192329	121 SYMONDS	0025426420	\$404.03
192330	500 W HINSDALE	0025426420	\$1,313.86
192331	5901 S COUNTY LINE	0025426420	\$210.76
192364	STREET LIGHTING	0025355142	\$514.59
<b>Total for Check: 102749</b>			<b>\$2,857.66</b>
<b>COOK COUNTY RECORDER</b>			
192503	RECORDINGS	3056302015	\$262.00
<b>Total for Check: 102750</b>			<b>\$262.00</b>
<b>CURRENT TECHNOLOGIES</b>			
192352	NETWORK SUPPORT	713571	\$270.00
192352	NETWORK SUPPORT	713571	\$742.50
192352	NETWORK SUPPORT	713571	\$135.00
192353	NETWORK TROUBLESHOOTING	713654	\$101.25
192353	NETWORK TROUBLESHOOTING	713654	\$405.00
<b>Total for Check: 102751</b>			<b>\$1,653.75</b>
<b>DAHME MECHANICAL IND INC</b>			
192293	VEECK PARK PUMP INSTALL	20150146	\$2,750.00
<b>Total for Check: 102752</b>			<b>\$2,750.00</b>
<b>DEJANA INDUSTRIES INC.</b>			
192591	STREET SWEEPING	49179	\$7,603.68
<b>Total for Check: 102753</b>			<b>\$7,603.68</b>
<b>DELUXE</b>			
192407	FLEX BENEFIT DEPOSIT SLIP	2034451582	\$53.18
<b>Total for Check: 102754</b>			<b>\$53.18</b>
<b>DESIGN PERSPECTIVES, INC</b>			
192448	BURNS TENNIS COURT	15-1419R-2	\$1,250.00
<b>Total for Check: 102755</b>			<b>\$1,250.00</b>
<b>DOCU-SHRED, INC.</b>			
192472	SHREDDING	35640	\$60.00
<b>Total for Check: 102756</b>			<b>\$60.00</b>
<b>DONALD JAMES DESIGN</b>			
192409	ST MGMT BD 529 E 3RD ST	21565	\$3,000.00
<b>Total for Check: 102757</b>			<b>\$3,000.00</b>
<b>DRESCHER LANDSCAPING</b>			
192550	CONT BD 636 S COUNTY LINE	22695	\$500.00
<b>Total for Check: 102758</b>			<b>\$500.00</b>
<b>DU-COMM</b>			
192312	QUARTERLY SHARE-8/1-10/31	15540	\$66,342.00
192313	QUARTERLY SHARE-8/1-10/31	15539	\$48,924.75
<b>Total for Check: 102759</b>			<b>\$115,266.75</b>

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>DUPAGE COUNTY DIV OF</b>			
192468	SIGNS	3207	\$113.48
192681	ROAD SIGNS	3215	\$249.44
<b>Total for Check: 102760</b>			<b>\$362.92</b>
<b>DUPAGE COUNTY INFORMATION</b>			
192507	CICS TRANSACTIONS - MAY	IA84	\$10.00
<b>Total for Check: 102761</b>			<b>\$10.00</b>
<b>DUPAGE COUNTY RECORDER</b>			
192504	RECORDING FEES	201506040150	\$397.00
<b>Total for Check: 102762</b>			<b>\$397.00</b>
<b>DYNEGY ENERGY SERVICES</b>			
192371	TRANSFORMER	147029715061	\$1,854.43
192372	908 ELM	147029615061	\$49.92
<b>Total for Check: 102763</b>			<b>\$1,904.35</b>
<b>EAGLE UNIFORMS INC</b>			
192299	UNIFORMS	238939	\$322.50
<b>Total for Check: 102764</b>			<b>\$322.50</b>
<b>EMERGENCY MEDICAL PROD</b>			
192676	GAUGES	1750121	\$31.38
<b>Total for Check: 102765</b>			<b>\$31.38</b>
<b>EMGEE LLC</b>			
192705	CONT BD 730 MCKINLEY	22666	\$2,500.00
<b>Total for Check: 102766</b>			<b>\$2,500.00</b>
<b>ENVIRO-TEST/PERRY LABORAT</b>			
192639	WATER SAMPLES	15-51529	\$509.00
<b>Total for Check: 102767</b>			<b>\$509.00</b>
<b>EVANGELICAL COVENANT</b>			
192669	CONT BD 412 S GARFIELD	22521	\$7,500.00
<b>Total for Check: 102768</b>			<b>\$7,500.00</b>
<b>FACTORY MOTOR PARTS CO</b>			
192343	BRAKE ROTOR	50-1080050	\$79.18-
192344	BRAKE PADS/ROTORS-842	50-1074536	\$272.95
192345	BALL JOINTS - 34	50-1077594	\$262.58
192627	BRAKE ROTORS/PADS - 833	50-1097152	\$161.14
192682	BRAKE PADS - 1001	50-1098401	\$54.62
<b>Total for Check: 102769</b>			<b>\$672.11</b>
<b>FEDERAL SIGNAL CORP</b>			
192445	TRAIN STATION CAMERA	6068887	\$770.00
<b>Total for Check: 102770</b>			<b>\$770.00</b>
<b>FIRE SAFETY CONSULTANTS</b>			
192453	PLAN REVIEW	2015-771	\$852.00
<b>Total for Check: 102771</b>			<b>\$852.00</b>
<b>FIRST COMMUNICATIONS, LLC</b>			
192369	TELEPHONE	12817642	\$320.49
192369	TELEPHONE	12817642	\$769.27
192369	TELEPHONE	12817642	\$446.79
192369	TELEPHONE	12817642	\$191.49
192369	TELEPHONE	12817642	\$110.42

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192369	TELEPHONE	12817642	\$231.03
192369	TELEPHONE	12817642	\$62.86
<b>Total for Check: 102772</b>			<b>\$2,132.35</b>
<b>FRED GLINKE PLUMBING AND</b>			
192497	PIERCE PARK BATHROOM	31530	\$161.50
192673	PLUMBING SUPPLIES	31536	\$41.40
<b>Total for Check: 102773</b>			<b>\$202.90</b>
<b>FREY, LYNN</b>			
192382	SOFTBALL LEAGUE UMPIRE	07072015	\$66.00
<b>Total for Check: 102774</b>			<b>\$66.00</b>
<b>FULLERS HOME &amp; HARDWARE</b>			
192513	ASST HARDWARE	06302015	\$2.79
192513	ASST HARDWARE	06302015	\$6.57
192513	ASST HARDWARE	06302015	\$8.39
192513	ASST HARDWARE	06302015	\$8.32
192513	ASST HARDWARE	06302015	\$3.99
192513	ASST HARDWARE	06302015	\$5.99
192513	ASST HARDWARE	06302015	\$17.98
192513	ASST HARDWARE	06302015	\$9.58
192513	ASST HARDWARE	06302015	\$32.74
192513	ASST HARDWARE	06302015	\$11.18
192513	ASST HARDWARE	06302015	\$9.89
192513	ASST HARDWARE	06302015	\$9.58
192513	ASST HARDWARE	06302015	\$21.55
192513	ASST HARDWARE	06302015	\$12.41
192513	ASST HARDWARE	06302015	\$2.40
192513	ASST HARDWARE	06302015	\$13.39
192513	ASST HARDWARE	06302015	\$43.18
192513	ASST HARDWARE	06302015	\$15.68
192513	ASST HARDWARE	06302015	\$7.25
192513	ASST HARDWARE	06302015	\$14.44
192513	ASST HARDWARE	06302015	\$4.79
192513	ASST HARDWARE	06302015	\$7.45
<b>Total for Check: 102775</b>			<b>\$269.54</b>
<b>FULLERS SERVICE CENTER IN</b>			
192500	CAR WASH	06302015	\$8.00
192544	CAR WASHES/REPAIRS	06302015	\$320.00
<b>Total for Check: 102776</b>			<b>\$328.00</b>
<b>GAC ENTERTAINMENT</b>			
192386	SPECIAL EVENTS POOL DJ	04032015	\$600.00
<b>Total for Check: 102777</b>			<b>\$600.00</b>
<b>GARFIELD CROSSING, LLC</b>			
192548	CONT BD 30 E FIRST	22683	\$3,750.00
<b>Total for Check: 102778</b>			<b>\$3,750.00</b>
<b>GARY JOHNSTON</b>			
192471	MAY TRUCK PERMITS	06092015	\$144.90
<b>Total for Check: 102779</b>			<b>\$144.90</b>
<b>GATEWAY SRA</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192455	1ST HALF MEMBER CONTRIBUT	2015-8	\$35,756.67
		<b>Total for Check: 102780</b>	<b>\$35,756.67</b>
<b>GILBERT, PAUL</b>			
192434	REFUND	137626	\$47.00
		<b>Total for Check: 102781</b>	<b>\$47.00</b>
<b>GOFF, JULIA</b>			
192435	REFUND	137625	\$180.00
		<b>Total for Check: 102782</b>	<b>\$180.00</b>
<b>GOOD SAMARITAN EMSS</b>			
192675	ANNUAL EMS	07092015	\$1,210.00
		<b>Total for Check: 102783</b>	<b>\$1,210.00</b>
<b>GRACE, ELIZABETH</b>			
192428	REFUND	137304	\$75.00
		<b>Total for Check: 102784</b>	<b>\$75.00</b>
<b>GRAINGER, INC.</b>			
192315	GLOVES	9739105014	\$247.20
192316	VEECK HEATERS	9583560819	\$275.85
192317	VEECK CSO BLOWER BELTS	9586158371	\$80.28
192359	POOL ROOM PUMPS	9739808229	\$102.87
192360	BATTERIES	9778776030	\$42.17
192361	FUSES	9708466595	\$8.42
192393	VOLTAGE DETECTOR	9612339219	\$21.77
192394	TIMER	9612408352	\$75.42
192398	COMPUTER WIRE	9711144254	\$197.69
192399	POOL PARTS	9742672984	\$100.28
192400	FLASHLIGHTS	9580379411	\$34.30
192401	FLASHLIGHTS	9580379429	\$17.15
192508	RESPIRATORS	9695792995	\$155.52
192509	RESPIRATORS	9695793001	\$122.40
192635	SHELVES	9603612194	\$98.01
192636	BATTERY	9682836995	\$43.20
		<b>Total for Check: 102785</b>	<b>\$1,622.53</b>
<b>GRANT &amp; POWER LANDSCAPING</b>			
192424	CONT BD 10 S MADISON	22707	\$500.00
		<b>Total for Check: 102786</b>	<b>\$500.00</b>
<b>GRAPHIC ENTERPRISES INC</b>			
192596	PLOTTER PAPER/SUPPLIES	AR596347	\$757.95
		<b>Total for Check: 102787</b>	<b>\$757.95</b>
<b>GROCH, JONATHON</b>			
192412	CONT BD 600 WARREN TERRAC	22742	\$500.00
		<b>Total for Check: 102788</b>	<b>\$500.00</b>
<b>HAGG PRESS</b>			
192632	ANNUAL WATER REPORT	61763	\$2,124.00
		<b>Total for Check: 102789</b>	<b>\$2,124.00</b>
<b>HASTY AWARDS</b>			
192378	TOWN TEAM RIBBONS	05151913	\$207.98
		<b>Total for Check: 102790</b>	<b>\$207.98</b>
<b>HD SUPPLY WATERWORKS,LTD</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192292	TAPPING CLAMPS	E124522	\$420.87
192295	WATER METERS	E124593	\$2,383.00
192296	WATER METERS	E109047	\$133,570.50
192633	WATER METERS	E141924	\$2,100.00
Total for Check: 102791			\$138,474.37
<b>HERITAGE CRYSTAL CLEAN</b>			
192340	OIL FILTER RECYCLE	13522214	\$50.00
Total for Check: 102792			\$50.00
<b>HILBERT, DAVE</b>			
192384	SOFTBALL LEAGUE UMPIRE	07072015	\$198.00
Total for Check: 102793			\$198.00
<b>HINSDALE NURSERIES, INC.</b>			
192291	PLANTINGS	1508278	\$648.15
192628	RAIN GARDEN RESTORATION	1510384	\$182.00
192704	CONT BD 542 N GRANT	22866	\$500.00
Total for Check: 102794			\$1,330.15
<b>HINSDALE TENNIS ASSOC</b>			
192588	CLASS INSTRUCTION	PR2015S	\$6,976.00
Total for Check: 102795			\$6,976.00
<b>HOLLAND HARDWARE</b>			
192657	KLM LIGHT FIXTURE REPAIR	000350	\$71.57
Total for Check: 102796			\$71.57
<b>HOME DEPOT CREDIT SERVICE</b>			
192668	ASST HARDWARE	071315	\$292.94
192668	ASST HARDWARE	071315	\$62.94
192668	ASST HARDWARE	071315	\$199.00
192668	ASST HARDWARE	071315	\$14.97
192668	ASST HARDWARE	071315	\$59.88
192668	ASST HARDWARE	071315	\$26.76
Total for Check: 102797			\$656.49
<b>HOMEFIELD ENERGY</b>			
192377	STREET LIGHTS	105439515061	\$8,393.56
Total for Check: 102798			\$8,393.56
<b>HOMES, THOMAS</b>			
192417	CONT BD 224 PHILLIPPA	22300	\$5,000.00
Total for Check: 102799			\$5,000.00
<b>HONEYWELL ANALYTICS INC</b>			
192678	CALIBRATION	5233328942	\$625.00
Total for Check: 102800			\$625.00
<b>HOOKS, VAUGHN</b>			
192554	STRMWATER BD 125 HILLCRES	20782	\$16,594.00
Total for Check: 102801			\$16,594.00
<b>HOVING PIT STOP</b>			
192581	KLM PORTABLES	112328	\$362.00
192582	PORTABLES - JULY 4TH	112329	\$498.00
Total for Check: 102802			\$860.00
<b>HURLEY, PATRICK</b>			
192439	REFUND	137702	\$80.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 102803</b>	<b>\$80.00</b>
<b>ICE MOUNTAIN WATER</b>			
192390	BOTTLED WATER	05F0120706023	\$48.86
		<b>Total for Check: 102804</b>	<b>\$48.86</b>
<b>ICMA MEMBERSHIP RENEWAL</b>			
192561	ANNUAL DUES	247099	\$1,400.00
		<b>Total for Check: 102805</b>	<b>\$1,400.00</b>
<b>ILEAS</b>			
192403	2015 ANNUAL DUES	DUES5015	\$120.00
		<b>Total for Check: 102806</b>	<b>\$120.00</b>
<b>ILLINOIS ASSOCIATION OF</b>			
192499	TRAFFIC SAFETY MEETING	2015-834	\$90.00
		<b>Total for Check: 102807</b>	<b>\$90.00</b>
<b>ILLINOIS FIRE INSPECTORS</b>			
192355	FIRE INSPECTOR CLASS	17105	\$325.00
192672	INSPECTOR CLASS	17167	\$325.00
		<b>Total for Check: 102808</b>	<b>\$650.00</b>
<b>ILLINOIS GIRLS LACROSSE</b>			
192693	GIRLS LACROSSE	745	\$1,729.00
		<b>Total for Check: 102809</b>	<b>\$1,729.00</b>
<b>ILLINOIS PUMP INC</b>			
192656	POOL PUMP	S-9902	\$6,626.00
		<b>Total for Check: 102810</b>	<b>\$6,626.00</b>
<b>INDUSTRIAL ELECTRIC</b>			
192346	KLM LODGE LAMPS	234704	\$65.00
192347	PIERCE PARK ELECTRICAL	234706	\$56.04
192348	BURNS ELECTRICAL REPAIR	234705	\$21.10
192349	PIERCE PARK ELECTRICAL	234479	\$24.83
192350	ELECTRICAL PARTS-FD	232973	\$54.85
192362	ELECTRICAL PARTS-FD	232938	\$34.82
		<b>Total for Check: 102811</b>	<b>\$256.64</b>
<b>INTEGRITY ENVIROMENTAL</b>			
192671	ASBESTOS TESTING	15-07001	\$180.00
		<b>Total for Check: 102812</b>	<b>\$180.00</b>
<b>INTERNATIONAL SOCIETY OF</b>			
192337	DUES	614458	\$145.00
		<b>Total for Check: 102813</b>	<b>\$145.00</b>
<b>IRMA</b>			
192336	MONTHLY PREMIUMS	SALES0014321/61	\$647.50
192336	MONTHLY PREMIUMS	SALES0014321/61	\$401.95
192336	MONTHLY PREMIUMS	SALES0014321/61	\$24,579.06
		<b>Total for Check: 102814</b>	<b>\$25,628.51</b>
<b>J JORDAN HOMES</b>			
192421	STORMWATER BD 322 N OAK	21120	\$9,751.00
		<b>Total for Check: 102815</b>	<b>\$9,751.00</b>
<b>J JORDAN HOMES</b>			
192422	STORMWATER BOND 322 N OAK	20857	\$3,830.00
		<b>Total for Check: 102816</b>	<b>\$3,830.00</b>

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>JAWORSKI, MARY</b>			
192429	REFUND	137305	\$90.00
Total for Check: 102817			\$90.00
<b>JOHN NERI CONSTRUCTION IN</b>			
192711	2015 RESURFACING PROJECT	PAY REQUEST #4	\$66,899.11
192711	2015 RESURFACING PROJECT	PAY REQUEST #4	\$87,069.60
192711	2015 RESURFACING PROJECT	PAY REQUEST #4	\$103,558.19
Total for Check: 102818			\$257,526.90
<b>KAY BROTHERS ENT</b>			
192553	STRMWATER BD 422 W MAPLE	21680	\$8,083.00
Total for Check: 102819			\$8,083.00
<b>KEEFE, RYAN</b>			
192427	KLM REFUND	21897	\$500.00
Total for Check: 102820			\$500.00
<b>KIEFT BROS INC</b>			
192290	BASIN REPAIR MATERIAL	211517	\$1,386.49
Total for Check: 102821			\$1,386.49
<b>KLOBACH, CHRISTINE</b>			
192430	REFUND	137301	\$85.00
Total for Check: 102822			\$85.00
<b>KRAMER FOODS</b>			
192658	EMPLOYEE COOKOUT	05552726	\$17.46
Total for Check: 102823			\$17.46
<b>KRASNEWICH, THOMAS</b>			
192416	CONT BD 312 N WASHINGTON	22585	\$5,000.00
Total for Check: 102824			\$5,000.00
<b>KREJCI, MEL</b>			
192383	SOFTBALL LEAGUE ASSIGNMNTS	07072015	\$52.00
Total for Check: 102825			\$52.00
<b>KUEHN, JILL</b>			
192666	YOGA INSTRUCTION	121168-A	\$280.00
Total for Check: 102826			\$280.00
<b>LAPSHIN, TRACY</b>			
192300	FENCING	15SUM	\$280.00
Total for Check: 102827			\$280.00
<b>LIFEGUARD STORE</b>			
192580	POOL EQUIPMENT	INV314632	\$142.00
Total for Check: 102828			\$142.00
<b>LINDSAY, DOROTHY</b>			
192549	CONT BD 320 CLAYMOOR	22057	\$500.00
Total for Check: 102829			\$500.00
<b>LONG, TAMMY JO</b>			
192423	CONT BD 805 THE PINES	22722	\$500.00
Total for Check: 102830			\$500.00
<b>LOYOLA EMS</b>			
192458	EMS CLASS	04302015	\$20.00
Total for Check: 102831			\$20.00
<b>LUO, HONG</b>			



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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192697	CLASS REFUND	138455	\$170.00
		<b>Total for Check: 102832</b>	<b>\$170.00</b>
<b>MAILFINANCE</b>			
192599	MAIL MACHINE LEASE	N5423843	\$435.00
		<b>Total for Check: 102833</b>	<b>\$435.00</b>
<b>MAPLECREST ENTERPRISES</b>			
192701	CONT BD 702 S STOUGH	22629	\$500.00
		<b>Total for Check: 102834</b>	<b>\$500.00</b>
<b>MARQUARD PRINTING CO</b>			
192388	KLM INSERTS	27276	\$140.00
		<b>Total for Check: 102835</b>	<b>\$140.00</b>
<b>MATHEWS, DAVE</b>			
192385	SOFTBALL LEAGUE UMPIRE	07072015	\$165.00
		<b>Total for Check: 102836</b>	<b>\$165.00</b>
<b>MAX FITNESS</b>			
192589	CLASS INSTRUCTION	05232014	\$588.00
		<b>Total for Check: 102837</b>	<b>\$588.00</b>
<b>MCGINTY BROS, INC</b>			
192577	RAIN GARDEN MAINTENANCE	158794	\$1,905.00
		<b>Total for Check: 102838</b>	<b>\$1,905.00</b>
<b>METROCOUNT INC</b>			
192404	CABLES	INV06964	\$70.00
		<b>Total for Check: 102839</b>	<b>\$70.00</b>
<b>MEYER, GREGORY</b>			
192419	CONT BD 5519 S GARFIELD	22311	\$500.00
		<b>Total for Check: 102840</b>	<b>\$500.00</b>
<b>MICRO CENTER A/R</b>			
192630	DATA CARD CORD	3657296	\$12.99
		<b>Total for Check: 102841</b>	<b>\$12.99</b>
<b>MIDWEST MODEL T FORD CLUB</b>			
192568	JULY 4TH.PARADE	07152015	\$100.00
		<b>Total for Check: 102842</b>	<b>\$100.00</b>
<b>MINER ELECTRONICS</b>			
192402	DOCKING STATION CABLE-40	257619	\$95.00
192474	ARROW STICK REPAIR - 47	257496	\$285.00
		<b>Total for Check: 102843</b>	<b>\$380.00</b>
<b>MOLINA, RAYMOND</b>			
192437	REFUND	137622	\$30.00
		<b>Total for Check: 102844</b>	<b>\$30.00</b>
<b>NAPA AUTO PARTS</b>			
192341	TRAILER CONNECTOR	380749	\$10.48
192342	SHOP SUPPLIES	380219	\$135.94
192602	BOLT	366892	\$3.29
192603	FILTER	366896	\$6.62
192604	AXLE SHAFT - 32	366826	\$237.75
192605	DIFFERENTIAL FLUID-832	366771	\$43.84
192606	HYDRAULIC FLUID	365796	\$86.59
192607	FILTERS	361193	\$47.94

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192608	HEADLAMP	366532	\$9.98
192609	FILTERS	366543	\$104.66
192610	GEAR OIL - 832	366924	\$34.47
192611	PARKING BRAKE - 97	365337	\$9.00-
192612	TRAILER LIGHT WIRING	365377	\$18.17
192613	DIFFERENTIAL ADDITIVE-32	366927	\$9.49
192614	FUEL FILTER - 18	367831	\$3.11
192615	WATER PUMP - 14	368414	\$70.17
192616	BELT TENSIONER - 14	368335	\$76.66
192617	TRANS FILTER/FLUID - 22	368165	\$196.26
192618	INTAKE MANIFOLD - 14	368319	\$283.60
192619	MARKER LAMPS	368719	\$1.94
192620	DRILL	369295	\$259.00
192621	FUEL FILTER	371871	\$35.26-
192622	BATTERY CORE CREDIT	373587	\$7.50-
192623	AIR COMP - 21	364590	\$41.94
192624	LICENSE PLATE LAMP - 3	364610	\$8.36
192625	BRAKE CALIPER CORE	362492	\$241.19-
192626	MARKER LAMPS	368720	\$11.64
192683	WIPER BLADES - 1001/1002	383863	\$19.72
		<b>Total for Check: 102845</b>	<b>\$1,428.67</b>
<b>NFPA</b>			
192356	NFPA BROCHURES	6463929Y	\$41.40
		<b>Total for Check: 102847</b>	<b>\$41.40</b>
<b>NICOR GAS</b>			
192505	350 N VINE	13270110003	\$60.61
192653	KLM	06677356575	\$79.27
192654	5905 S COUNTY LINE	12952110000	\$42.22
192655	ART CENTER	18117046476	\$42.06
		<b>Total for Check: 102848</b>	<b>\$224.16</b>
<b>NOTARY PUBLIC ASSOCIATION</b>			
192570	NOTARY FEE	07142015	\$54.00
		<b>Total for Check: 102849</b>	<b>\$54.00</b>
<b>NUCO2 INC</b>			
192289	POOL CHEMICALS	45769446	\$171.02
192585	POOL CHEMICALS	45905665	\$251.05
192694	POOL CHEMICALS	45927435	\$59.05
		<b>Total for Check: 102850</b>	<b>\$481.12</b>
<b>OCCUPATIONAL HEALTH CTR</b>			
192465	PRE-EMPLOYMENT EXAM	1008914690	\$131.50
192466	RANDOM DRUG TEST	1008923745	\$57.00
192467	RANDOM DRUG TEST	1008923126	\$61.00
		<b>Total for Check: 102851</b>	<b>\$249.50</b>
<b>PACKER, ROBERTA</b>			
192431	REFUND	137325	\$30.00
		<b>Total for Check: 102852</b>	<b>\$30.00</b>
<b>PALMITIER, STEVE</b>			
192651	SPRINKLER REIMB	5132	\$50.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 102853</b>	<b>\$50.00</b>
<b>PATEL, AMIT</b>			
192643	CONT BD 5549 S ELM	22357	\$10,000.00
		<b>Total for Check: 102854</b>	<b>\$10,000.00</b>
<b>PATEL, AMIT</b>			
192644	ST MGMT BD 5549 S ELM	22356	\$3,000.00
		<b>Total for Check: 102855</b>	<b>\$3,000.00</b>
<b>PATH BUILDERS</b>			
192415	CONT BD 220 N QUINCY	22617	\$1,800.00
		<b>Total for Check: 102856</b>	<b>\$1,800.00</b>
<b>PATTERSON, ELEANOR</b>			
192560	CLASS REFUND	134378	\$115.00
		<b>Total for Check: 102857</b>	<b>\$115.00</b>
<b>PERMA SEAL BASEMENT</b>			
192418	CONT BD 924 CLEVELAND	22296	\$500.00
		<b>Total for Check: 102858</b>	<b>\$500.00</b>
<b>PHILLIPS FLORIST</b>			
192333	FLOWERS	0136067	\$88.95
		<b>Total for Check: 102859</b>	<b>\$88.95</b>
<b>PIERCE, RICHARD</b>			
192557	REFUND	4170	\$15.00
		<b>Total for Check: 102860</b>	<b>\$15.00</b>
<b>PLAY WELL TEKNOLOGIES</b>			
192294	LEGO CLASSES	07012015	\$1,875.00
		<b>Total for Check: 102861</b>	<b>\$1,875.00</b>
<b>PLZAK, CHERYL</b>			
192645	CATERER DEPOSIT	22774	\$500.00
		<b>Total for Check: 102862</b>	<b>\$500.00</b>
<b>PLZAK, CHERYL</b>			
192646	KLM DEPOSIT	22754	\$500.00
		<b>Total for Check: 102863</b>	<b>\$500.00</b>
<b>POO FREE PARKS</b>			
192578	DOG WASTE PROVIDER	PFR973	\$244.35
		<b>Total for Check: 102864</b>	<b>\$244.35</b>
<b>POWER EQUIPMENT LEASING</b>			
192319	VERSALIFT RENTAL-UNIT 12	24787-01	\$3,300.00
192320	VERSALIFT RENTAL-UNIT 12	24787-01CM	\$1,200.00-
		<b>Total for Check: 102865</b>	<b>\$2,100.00</b>
<b>PROVEN BUSINESS SYSTEMS</b>			
192502	COPY OVERAGE	254519	\$646.18
192502	COPY OVERAGE	254519	\$357.31
192502	COPY OVERAGE	254519	\$535.14
192502	COPY OVERAGE	254519	\$535.13
		<b>Total for Check: 102866</b>	<b>\$2,073.76</b>
<b>QUARRY MATERIALS, INC.</b>			
192367	STORM SEWER PATCH	00053752	\$332.64
192368	ASPHALT PATCH	00053807	\$240.84
192395	HOT PATCH	00053976	\$416.88

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192592	HOT PATCH	00054113	\$225.18
192684	HOT PATCH	00054146	\$353.16
192685	HOT PATCH	00054181	\$271.62
192686	HOT PATCH	00054214	\$169.02
<b>Total for Check: 102867</b>			<b>\$2,009.34</b>
<b>RAY O'HERRON CO INC</b>			
192538	UNIFORMS	1537965-IN	\$40.00
<b>Total for Check: 102868</b>			<b>\$40.00</b>
<b>RED WING SHOE STORE</b>			
192370	UNIFORM SHOES	00045072302	\$134.99
192562	SAFETY FOOTWARE	450000008796	\$150.00
<b>Total for Check: 102869</b>			<b>\$284.99</b>
<b>REDIGER, SCOTT</b>			
192558	CLASS REFUND	137799	\$113.00
<b>Total for Check: 102870</b>			<b>\$113.00</b>
<b>REPUBLIC SERVICES #551</b>			
192689	DISPOSAL SERVICE	0551-011638380	\$1,726.03
192690	DISPOSAL SERVICE	0551-011719986	\$595.35
<b>Total for Check: 102871</b>			<b>\$2,321.38</b>
<b>ROADSAFE TRAFFIC SYTEMS</b>			
192464	STREET SIGNS	34830	\$453.30
<b>Total for Check: 102872</b>			<b>\$453.30</b>
<b>RONOVSKY, RICHARD</b>			
192354	FIRE RESCUE CONFERENCE	08252015	\$800.00
<b>Total for Check: 102873</b>			<b>\$800.00</b>
<b>ROSENBAUER MINNESOTA LLC</b>			
192677	GAS SHOCKS	0000017007	\$372.35
<b>Total for Check: 102874</b>			<b>\$372.35</b>
<b>ROTARY CLUB OF HINSDALE</b>			
192670	LUNCHES	07172015	\$208.00
<b>Total for Check: 102875</b>			<b>\$208.00</b>
<b>RS &amp; P HOUSING INVESTORS</b>			
192641	CONT BD 217 S BODIN	22406	\$10,000.00
<b>Total for Check: 102876</b>			<b>\$10,000.00</b>
<b>RS &amp; P HOUSING INVESTORS</b>			
192642	ST MGMT BD 217 S BODIN	22405	\$3,000.00
<b>Total for Check: 102877</b>			<b>\$3,000.00</b>
<b>S.S.P.R.P.A</b>			
192512	MEMBERSHIP	07132015	\$10.00
<b>Total for Check: 102878</b>			<b>\$10.00</b>
<b>SAFETY-KLEEN SYSTEMS, INC</b>			
192459	PARTS WASHER RENTAL	67310735	\$159.00
<b>Total for Check: 102879</b>			<b>\$159.00</b>
<b>SCALES, JOHN</b>			
192414	CONT BD 435 E FOURTH ST	22710	\$500.00
<b>Total for Check: 102880</b>			<b>\$500.00</b>
<b>SCHMITZ, INGRID</b>			
192649	KLM DEPOSIT	22763	\$250.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 102881</b>	<b>\$250.00</b>
<b>SERVICE FORMS &amp; GRAPHICS</b>			
192498	ELECTRIC MAILING PRINTING	153474	\$1,164.50
		<b>Total for Check: 102882</b>	<b>\$1,164.50</b>
<b>SHERWIN INDUSTRIES, INC</b>			
192366	HOSPITAL SYMBOL SIGNS	SS060758	\$141.73
192396	TRAFFIC PAINT	SS060928	\$386.25
192590	POST PARTS	SS060995	\$532.50
192687	TRAFFIC PAINT	SS061151	\$459.50
192688	STREET SIGN POSTS	SS061170	\$397.50
		<b>Total for Check: 102883</b>	<b>\$1,917.48</b>
<b>SHERWIN WILLIAMS</b>			
192501	PAINT	2310-5	\$52.38
		<b>Total for Check: 102884</b>	<b>\$52.38</b>
<b>SIMS, TEKESHIA</b>			
192650	KLM DEPOSIT	21950	\$250.00
		<b>Total for Check: 102885</b>	<b>\$250.00</b>
<b>SINNOTT TREE SERVICE</b>			
192310	TREE REMOVAL	2288	\$1,275.00
		<b>Total for Check: 102886</b>	<b>\$1,275.00</b>
<b>SITTERDING, STEPHANIE</b>			
192700	REFUND	138420	\$105.00
		<b>Total for Check: 102887</b>	<b>\$105.00</b>
<b>SKYHAWKS SPORT ACADEMY IN</b>			
192307	INSTRUCTION	17108	\$1,751.40
192583	INSTRUCTION	17109	\$653.10
192584	INSTRUCTION	17110	\$712.00
		<b>Total for Check: 102888</b>	<b>\$3,116.50</b>
<b>SPORTS R US</b>			
192449	INSTRUCTION	1991	\$2,212.00
		<b>Total for Check: 102889</b>	<b>\$2,212.00</b>
<b>SPRINT</b>			
192406	TELEPHONE	977740515-161	\$253.68
192406	TELEPHONE	977740515-161	\$41.62
192406	TELEPHONE	977740515-161	\$500.39
192406	TELEPHONE	977740515-161	\$332.93
192406	TELEPHONE	977740515-161	\$41.62
192406	TELEPHONE	977740515-161	\$83.23
192406	TELEPHONE	977740515-161	\$41.62
192406	TELEPHONE	977740515-161	\$83.23
192406	TELEPHONE	977740515-161	\$332.93
192406	TELEPHONE	977740515-161	\$83.23
192406	TELEPHONE	977740515-161	\$41.62
192406	TELEPHONE	977740515-161	\$416.17
		<b>Total for Check: 102890</b>	<b>\$2,252.27</b>
<b>STADRI EMBLEMS, INC</b>			
192304	PATCHES	118461	\$89.00
192304	PATCHES	118461	\$14.50

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 102891	\$103.50
STOMPER, SCOTT			
192579	BROCHURE DESIGN	0054	\$1,040.00
		Total for Check: 102892	\$1,040.00
SUBURBAN DOOR CHECK			
192496	KLM DOOR SPRING	IN463189	\$23.75
		Total for Check: 102893	\$23.75
SUBURBAN FAMILY MAGAZINE			
192381	POOL AD	7489	\$850.00
		Total for Check: 102894	\$850.00
SULLIVAN, DEIRDRE			
192559	REFUND	137747	\$100.00
		Total for Check: 102895	\$100.00
TAMELING GRADING			
192495	KLM PATH MATERIAL	071320152	\$300.00
192541	KLM PATH REPAIRS	07132015	\$2,550.00
		Total for Check: 102896	\$2,850.00
TEGLIA, KARIN			
192432	REFUND	137635	\$126.00
		Total for Check: 102897	\$126.00
TENG, HONGYU			
192436	REFUND	137624	\$244.00
		Total for Check: 102898	\$244.00
TETENBAUM, BARBARA			
192648	KLM DEPOSIT	22236	\$250.00
		Total for Check: 102899	\$250.00
THE HINSDALEAN			
192322	BID 1590	39548	\$121.60
192323	PREVAILING WAGE STANDARDS	39527	\$89.60
192652	BID NUMBER 1591	39702	\$106.72
		Total for Check: 102900	\$317.92
THE POLICE & SHERIFFS			
192473	ID CARDS	70681	\$62.90
		Total for Check: 102901	\$62.90
THIRD MILLENIUM			
192659	UTILITY BILLING - JULY	18401	\$1,069.78
192659	UTILITY BILLING - JULY	18401	\$203.50
		Total for Check: 102902	\$1,273.28
THOMSON REUTERS WEST			
192594	INFORMATION CHARGES-JUNE	832086774	\$165.98
		Total for Check: 102903	\$165.98
TOMFOHRDE, DAVID A			
192551	CONT BD 403 N LINCOLN	22660	\$500.00
		Total for Check: 102904	\$500.00
TPI BLDG CODE CONSULTANT			
192452	PLAN REVIEWS/INSPECTIONS	2015-06	\$3,072.00
		Total for Check: 102905	\$3,072.00
TRAFFIC CONTROL & PROTECT			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192365	STREET SIGN REPLACEMENT	83642	\$316.25
192397	SIGN POLES	83715	\$131.00
192511	DEMOLITION SIGNS	83643	\$1,026.00
192563	STREET NAME SIGN BLANKS	83782	\$564.00
192564	SIGN POLE PARTS	83783	\$226.50
<b>Total for Check: 102906</b>			<b>\$2,263.75</b>
<b>TRANE</b>			
192663	HVAC FILTERS	10862674R1	\$228.36
<b>Total for Check: 102907</b>			<b>\$228.36</b>
<b>TWIXWOOD NURSERY LLC</b>			
192637	PLANTS	38959	\$996.10
<b>Total for Check: 102908</b>			<b>\$996.10</b>
<b>U S PAVING</b>			
192408	CONT BD 307 S LINCOLN	22717	\$500.00
<b>Total for Check: 102909</b>			<b>\$500.00</b>
<b>UNIVAR USA INC</b>			
192308	POOL CHLORINE	CH820567	\$393.45
192450	POOL CHLORINE	CH819343	\$336.72
192546	POOL CHLORINE	CH822428	\$439.20
192695	POOL CHLORINE	CH823994	\$457.50
<b>Total for Check: 102910</b>			<b>\$1,626.87</b>
<b>UPS STORE #3276</b>			
192597	SHIPPING	00000011073	\$8.63
192598	SHIPPING	00000010993	\$471.64
<b>Total for Check: 102911</b>			<b>\$480.27</b>
<b>URBAN-HENIFF, DEBORAH</b>			
192443	REFUND	137282	\$25.00
<b>Total for Check: 102912</b>			<b>\$25.00</b>
<b>VERIZON WIRELESS</b>			
192374	WATER DEPT IPADS	9747833962	\$38.01
192375	FIRE DEPT	9747877573	\$10.04
192680	PHONE CARDS FOR MDTs	9748107558	\$212.62
192680	PHONE CARDS FOR MDTs	9748107558	\$213.08
<b>Total for Check: 102913</b>			<b>\$473.75</b>
<b>VILLAGE OF HINSDALE-FINAN</b>			
192321	PETTY CASH	07212015	\$366.39
192321	PETTY CASH	07212015	\$20.00
192321	PETTY CASH	07212015	\$26.63
<b>Total for Check: 102914</b>			<b>\$413.02</b>
<b>VILLAGE OF HINSDALE-FIRE</b>			
192332	PETTY CASH	06302015	\$16.31
192332	PETTY CASH	06302015	\$25.00
192332	PETTY CASH	06302015	\$42.00
192332	PETTY CASH	06302015	\$15.00
192332	PETTY CASH	06302015	\$20.00
<b>Total for Check: 102915</b>			<b>\$118.31</b>
<b>VILLAGE OF HINSDALE-POLIC</b>			
192405	PETTY CASH	07072015	\$28.65

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
192405	PETTY CASH	07072015	\$42.64
192405	PETTY CASH	07072015	\$3.97
192405	PETTY CASH	07072015	\$25.80
192405	PETTY CASH	07072015	\$21.62
192405	PETTY CASH	07072015	\$10.00
192405	PETTY CASH	07072015	\$18.99
<b>Total for Check: 102916</b>			<b>\$151.67</b>
<b>VISWANATHAN, KARTHIK</b>			
192556	CLASS REFUND	137736	\$240.00
<b>Total for Check: 102917</b>			<b>\$240.00</b>
<b>VISWANATHAN, KARTHIK</b>			
192698	CLASS REFUND	138453	\$85.00
<b>Total for Check: 102918</b>			<b>\$85.00</b>
<b>WAREHOUSE DIRECT INC</b>			
192297	HAND SOAP	2740787-0	\$141.15
192298	OFFICE SUPPLIES	2743850-0	\$99.84
192305	PAPER SUPPLIES	2734303-0	\$304.44
192309	OFFICE SUPPLIES	2741829-0	\$25.83
192373	OFFICE SUPPLIES	2738718-0	\$197.92
192446	PAPER SUPPLIES	2737402-0	\$273.84
192447	OFFICE SUPPLIES	2740897-0	\$182.65
192454	PAPER SUPPLIES	2747082-0	\$140.27
192456	OFFICE SUPPLIES	2749218-0	\$214.60
192460	OFFICE SUPPLIES	2745789-0	\$14.10
192461	OFFICE SUPPLIES	2744483-0	\$20.97
192510	OFFICE SUPPLIES	2741831-0	\$149.37
192540	PAPER SUPPLIES	C2737402-0	\$132.56-
192565	OFFICE SUPPLIES	2751525-0	\$52.20
192566	PAPER SUPPLIES	2742565-0	\$142.50
192567	PAPER SUPPLIES	C2734303-0	\$142.50-
192586	OFFICE SUPPLIES	2758191-0	\$94.45
192587	PAPER SUPPLIES	2758252-0	\$198.13
192595	PARKING CARD STOCK	2758196-0	\$31.05
192601	PAPER SUPPLIES	2749779-0	\$137.16
192601	PAPER SUPPLIES	2749779-0	\$78.24
192601	PAPER SUPPLIES	2749779-0	\$91.44
192601	PAPER SUPPLIES	2749779-0	\$78.24
192679	OFFICE SUPPLIES	2752663-0	\$322.07
192692	PAPER SUPPLIES	2756625-0	\$351.61
<b>Total for Check: 102919</b>			<b>\$3,067.01</b>
<b>WARNERS DECKING</b>			
192425	CONT BD 424 S BODIN	22718	\$500.00
<b>Total for Check: 102920</b>			<b>\$500.00</b>
<b>WARREN OIL COMPANY</b>			
192691	FUEL	10919295	\$18,298.31
<b>Total for Check: 102921</b>			<b>\$18,298.31</b>
<b>WILLOWBROOK FORD INC</b>			
192301	WINDSHIELD REPAIRS	6189295/1	\$387.96



## WARRANT REGISTER: 1590

DATE: 07/30/15

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 102922	\$387.96
WITTEMANN, CAROL			
192442	REFUND	137710	\$97.00
		Total for Check: 102923	\$97.00
XEROX CORPORATION			
192391	FIRE COPIER	080321817	\$85.00
192392	FINANCE COPIER	080321815	\$85.00
		Total for Check: 102924	\$170.00
ZEE MEDICAL			
192457	MEDICAL SUPPLIES	0100149335	\$84.84
		Total for Check: 102925	\$84.84
ZOBERIS, CRAIG			
192438	REFUND	137671	\$120.00
		Total for Check: 102926	\$120.00
ADVENTIST HINSDALE HOSP			
192363	ELECTRIC USAGE 12/2-7/2	006	\$344.11
		Total for Check: 102927	\$344.11
DUPAGE COUNTY COLLECTOR			
192379	2ND INSTALLMENT TAXES	09-12-129-014	\$4,828.86
		Total for Check: 102928	\$4,828.86
DUPAGE COUNTY COLLECTOR			
192380	2ND INSTALLMENT TAXES	09-01-420-011	\$2,638.10
		Total for Check: 102929	\$2,638.10
SECRETARY OF STATE			
192600	LICENSE PLATE REPLACE-22	128339	\$6.00
		Total for Check: 102930	\$6.00

REPORT TOTAL \$1,419,465.73

END OF REPORT

DATE: July 30, 2015

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> <b>SECTION NUMBER</b> Consent Agenda-ACA		<b>ORIGINATING</b> <b>DEPARTMENT</b> Administration		
<b>ITEM</b> Approval of a Resolution Appointing a Delegate and Alternate Delegate to the Intergovernmental Risk Management Agency		<b>APPROVAL</b> Darrell Langlois Assistant Village Manager/ Finance Director <i>ML</i>		
<p>For many years the Village has been a member of the Intergovernmental Risk Management Agency (IRMA) for most of its insurance coverage and risk management services (except for employee benefits, which is provided for by IPBC, another intergovernmental insurance pool). Each participating member is required to appoint a delegate and alternate delegate to participate in the governance of the pool (voting, committee participation, etc). Village Manager Kathleen Gargano is currently named as the Village's delegate to IRMA, and Administration Manager Sandy Mikel is the alternate delegate.</p> <p>Sandy Mikel, the alternate delegate, has resigned from her position here at the Village effective July 10, 2015. It is recommended that Assistant Village Manager Darrell Langlois be named as the alternate delegate.</p> <p>If the Village Board concurs with the proposed resolution, the following motion would be in order:</p> <p><b>MOTION:    Approve a Resolution Appointing a Delegate and Alternate Delegate to the Intergovernmental Risk Management Agency</b></p>				
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S</b> <b>APPROVAL</b>
<b>COMMITTEE ACTION:</b> The First Reading took place at the Village Board meeting on July 9, 2015, whereby it was recommended that this item be place on the Consent Agenda for July 30, 2015.				
<b>BOARD ACTION:</b>				

**VILLAGE OF HINSDALE  
RESOLUTION R2015-**

**RESOLUTION APPOINTING A DELEGATE AND ALTERNATE  
DELEGATE TO THE INTERGOVERNMENTAL RISK MANAGEMENT  
AGENCY**

WHEREAS, the Village of Hinsdale adopted the Contract and By-Laws of the Intergovernmental Risk Management Agency by Ordinance and thereby became a member of said cooperative; and

WHEREAS, said contract provides that member units of local government shall by majority vote of its corporate authorities select one (1) person to represent that body on the Board of Directors of said Intergovernmental Agency;

NOW, THEREFORE, BE IT RESOLVED by the CORPORATE AUTHORITIES, of the Village of Hinsdale, DuPage and Cook Counties, Illinois that Kathleen Gargano, Village Manager is hereby appointed to represent the Village of Hinsdale on the Board of Directors of said Intergovernmental Risk Management Agency, commencing July 10, 2015.

BE IT FURTHER RESOLVED that Darrell Langlois, Assistant Village Manager/Finance Director of the Village of Hinsdale is hereby selected as the alternate delegate to serve if Kathleen Gargano is unable to carry out her aforesaid duties as the representative of the Village of Hinsdale to the said Intergovernmental Risk Management Agency.

PASSED this 30<sup>th</sup> day of July, 2015

AYES:

NAYS:

ABSENT:

APPROVED this 30<sup>th</sup> day of July, 2015

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Thomas Cauley, Village President

ATTEST:

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Christine Bruton, Village Clerk

7c

DATE: July 30, 2015

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>		<b>ORIGINATING</b>		
<b>SECTION NUMBER</b> Consent Agenda-ACA		<b>DEPARTMENT</b> Administration		
<b>ITEM</b> Ordinance Authorizing Transfers of Appropriations Within Departments of the Village		<b>APPROVAL</b> Darrell Langlois Assistant Village Manager/ Finance Director <i>m</i>		
<p>The Village of Hinsdale adopted the FY 2014-15 Appropriations Ordinance in July 2014. The Appropriations Ordinance is based on the Village's FY 2014-15 Annual Performance Budget. State statutes require the Village to amend its Appropriation Ordinance to transfer funds between line item accounts in departments that have exceeded the original appropriation. The ordinance simply reallocates funds with departments. It should be noted that only the Foreign Fire Insurance Tax Fund exceeded its appropriation in total, and the actual end of year expenses are consistent with those projections made in conjunction with the preparation of the FY 2015-16 Budget.</p> <p>Should the Village Board concur, the following motion would be appropriate:</p> <p><b>Motion: To Approve An Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village for the Fiscal Year May 1, 2014 to April 30, 2015.</b></p>				
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION</b> The First Reading took place at the Village Board meeting on July 9, 2015, whereby it was recommended that this item be place on the Consent Agenda for July 30, 2015.				
<b>BOARD ACTION:</b>				

**VILLAGE OF HINSDALE  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING TRANSFERS OF APPROPRIATIONS  
WITHIN DEPARTMENTS AND AGENCIES OF THE VILLAGE**

WHEREAS, Section 8-2-9 of the Illinois Municipal Code authorizes transfers, within any department or agency of the Village, of sums of money previously appropriated for one corporate object or purpose to another corporate object or purpose at any time by a two-thirds vote of the corporate authorities, provided that no such transfer reduces an appropriation below an amount sufficient to cover all obligations incurred or to be incurred against that appropriation; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have reviewed the appropriations of the prior fiscal year and have determined that it is necessary, appropriate, and in the best interests of the Village to transfer certain funds from appropriations for certain corporate objects and purposes to other corporate objects and purposes within the same departments and agencies; and

WHEREAS, the transfer of funds authorized by this Ordinance shall not reduce an appropriation for any corporate object or purpose below an amount sufficient to cover all obligations incurred or to be incurred against that appropriation;

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. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Transfer of Funds. The appropriations listed on the attached schedule, made for the fiscal year beginning May 1, 2014 and ending April 30, 2015, shall be and are hereby increased or decreased by the amounts indicated, and the funds appropriated for the corporate objects and purposes of said appropriation that are decreased shall be, and they are hereby, transferred within the same department or agency to those corporate objects and purposes that are increased, as indicated on the attached schedule.

Section 3. Effective Date. This Ordinance shall be in full force and effective from and after its passage and approval of two-thirds of the corporate authorities, and ten days after its publication in pamphlet form in the manner provided by law.

**PASSED** this 30th day of July, 2015

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 30th day of July, 2015.

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Village President

**ATTEST:**

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Village Clerk

# **FY 2014-15 Appropriation Ordinance**

<b>Corporate Fund - 10000</b>						
<b><u>General Government Department - 1000</u></b>		<b><u>Appropriation</u></b>	<b><u>Increase/ (Decrease)</u></b>	<b><u>Revised Appropriation</u></b>	<b><u>Actual Expenses</u></b>	<b><u>Difference</u></b>
7001	Salaries & Wages	974,700	5,648	980,348	980,348	0
7002	Overtime	10,000	7,857	17,857	17,857	0
7003	Temporary Help	120,306	5,462	125,768	125,768	0
7005	Longevity Pay	1,400	(600)	800	800	0
7099	Water Fund Cost Allocation	(736,565)		(736,565)	(736,565)	0
7101	Social Security	62,035	(1,347)	60,688	60,688	0
7102	IMRF	153,245	(9,029)	144,216	144,216	0
7105	Medicare	16,043	(536)	15,507	15,507	0
7111	Employee Insurance	182,630	(16,728)	165,902	165,902	0
7112	Unemployment Compensation		749	749	749	0
7201	Legal Services	200,000	94,838	294,838	294,838	0
7204	Auditing	25,000	(599)	24,401	24,401	0
7299	Misc. Professional Services	8,000	19,808	27,808	27,808	0
7309	Data Processing	74,000	(6,976)	67,024	67,024	0
7399	Misc. Contractual Services	42,000	(4,682)	37,318	37,318	0
7401	Postage	19,000	(572)	18,428	18,428	0
7402	Utilities	2,250	378	2,628	2,628	0
7403	Telephone	12,500	710	13,210	13,210	0
7414	Legal Publications	7,000	1,810	8,810	8,810	0
7415	Employment Advertising	2,500	2,770	5,270	5,270	0
7419	Printing & Publications	10,150	1,073	11,223	11,223	0
7499	Misc. Services	4,800	385	5,185	5,185	0
7501	Office Supplies	14,160	229	14,389	14,389	0
7503	Gasoline & Oil	500	212	712	712	0
7508	Licenses	2,600	(307)	2,293	2,293	0
7520	Computer Equipment Supplies	7,800	(1,027)	6,773	6,773	0
7539	Software Purchases	1,600	(895)	705	705	0
7599	Misc. Supplies	3,900	(586)	3,314	3,314	0
7602	Office Equipment	7,490	(728)	6,762	6,762	0
7606	Computer Equipment	1,000	(1,000)	0	0	0
7701	Conferences & Staff Development	12,150	2,470	14,620	14,620	0
7702	Memberships & Subscriptions	22,620	439	23,059	23,059	0
7703	Employee Relations	12,100	1,805	13,905	13,905	0

**Corporate Fund - 10000**

**General Government Department - 1000 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7706 Plan Commission	500	(14)	486	486	0
7707 Historic Preservation Commission	1,000	(646)	354	354	0
7709 Board of Fire & Police Commissioners	20,000	5,478	25,478	25,478	0
7710 Economic Development Commission	90,000	(1,463)	88,537	88,537	0
7711 Zoning Board of Appeals	500	(500)	0	0	0
7725 Ceremonial Occasions	1,500	(1,000)	500	500	0
7729 Principal Expense	182,252	0	182,252	182,252	0
7735 Educational Training	800	(482)	318	318	0
7736 Personnel	5,250	(4,675)	575	575	0
7737 Mileage Reimbursement	450	(397)	53	53	0
7749 Interest Expense	17,653		17,653	17,653	0
7795 Bank & Bond Fees	41,300	12,815	54,115	54,115	0
7799 Misc Expenses	100,000	(70,506)	29,494	0	29,494
7810 IRMA Premiums	24,443	(8,168)	16,275	16,275	0
7812 Self-Insured Deductible	5,000	2,640	7,640	7,640	0
7899 Other Insurance	275	(275)	0	0	0
7909 Buildings	114,000	(34,174)	79,826	79,826	0
7919 Computer Equipment	55,000	336	55,336	55,336	0
7990 Contingency for Unforeseen Expenses	193,684		193,684	0	193,684
Total General Government Department	2,130,521	0	2,130,521	1,907,343	223,178

**Corporate Fund - 10000**

**Police Department - 1200**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	2,520,873	(69,495)	2,451,378	2,451,378	0
7002 Overtime	145,000	85,365	230,365	230,365	0
7003 Temporary Help	276,012	(33,442)	242,570	242,570	0
7005 Longevity Pay	14,700	(700)	14,000	14,000	0
7008 Reimbursable Overtime	50,000	23,200	73,200	73,200	0
7099 Water Fund Cost Allocation	(17,734)		(17,734)	(17,734)	0
7101 Social Security	23,486	(2,435)	21,051	21,051	0
7102 IMRF	27,569	(3,040)	24,529	24,529	0
7105 Medicare	39,982	(1,659)	38,323	38,323	0
7106 Police Pension	704,861	64,533	769,394	769,394	0
7111 Employee Insurance	360,340	9,830	370,170	370,170	0
7112 Unemployment Compensation		412	412	412	0
7299 Misc. Professional Services	7,065	(1,176)	5,889	5,889	0
7306 Building & Grounds	750	(160)	590	590	0



Corporate Fund - 10000				
<u>Police Department - 1200 (cont)</u>				
	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>
7307 Custodial	14,500	5,924	20,424	20,424
7308 Dispatch Service	322,182	2,050	324,232	324,232
7309 Data Processing	21,010	(1,065)	19,945	19,945
7399 Misc. Contractual Services	51,421	(1,251)	50,170	50,170
7401 Postage	1,400	(384)	1,016	1,016
7402 Utilities	8,500	3,256	11,756	11,756
7403 Telephone	36,000	(10,613)	25,387	25,387
7419 Printing & Publications	7,000	345	7,345	7,345
7501 Office Supplies	5,500	95	5,595	5,595
7502 Publications		150	150	150
7503 Gasoline & Oil	61,000	(10,168)	50,832	50,832
7504 Uniforms	26,425	(916)	25,509	25,509
7507 Building Supplies	400	(392)	8	8
7508 Licenses	1,500	(578)	922	922
7509 Janitor Supplies	4,500	(1,550)	2,950	2,950
7514 Range Supplies	10,300	(2,563)	7,737	7,737
7515 Camera Supplies	500	44	544	544
7520 Computer Equipmt Supplies	3,000	39,093	42,093	42,093
7525 Emergency Management	1,250	(1,250)	0	0
7530 Medical Supplies	600	(323)	277	277
7539 Software Purchases	2,500	(179)	2,321	2,321
7599 Misc. Supplies	12,000	(1,022)	10,978	10,978
7601 Buildings	18,000	2,833	20,833	20,833
7602 Office Equipment	9,100	549	9,649	9,649
7603 Motor Vehicles	27,000	(3,195)	23,805	23,805
7604 Radios	3,500	15,785	19,285	19,285
7611 Parking Meters	8,000	(5,996)	2,004	2,004
7618 General Equipment	6,000	(1,048)	4,952	4,952
7701 Conferences & Staff Development	9,350	(685)	8,665	8,665
7702 Memberships & Subscriptions	6,535	403	6,938	6,938
7719 HSD Sewer Use Charge	300	(300)	0	0
7735 Educational Training	22,000	(4,974)	17,026	17,026
7736 Personnel	1,000	30,940	31,940	31,940
7737 Mileage Reimbursement	1,500	2,059	3,559	3,559
7810 IRMA Premiums	69,555	(23,244)	46,311	46,311
7812 Self-Insured Deductible	30,000	(21,537)	8,463	8,463
7902 Motor Vehicles	113,000	(5,262)	107,738	107,738
7918 General Equipment	20,000	(774)	19,226	19,226

**Corporate Fund - 10000**

**Police Department - 1200 (cont)**

7909	Buildings	84,000	(22,119)	61,881	61,881	0
7990	Contingency for Unforeseen Expenses	258,662	(53,371)	205,291	0	205,291
	Total Police Department	5,431,894	0	5,431,894	5,226,603	205,291

**Corporate Fund - 10000**

**Fire Department - 1500**

7001	Salaries & Wages	2,119,290	17,108	2,136,398	2,136,398	0
7002	Overtime	200,000	(26,477)	173,523	173,523	0
7003	Temporary Help	54,172	(21,886)	32,286	32,286	0
7005	Longevity Pay	9,800		9,800	9,800	0
7099	Water Fund Cost Allocation	(17,734)		(17,734)	(17,734)	0
7101	Social Security	10,873	(1,565)	9,308	9,308	0
7102	IMRF	17,087	(1,274)	15,813	15,813	0
7105	Medicare	29,827	1,146	30,973	30,973	0
7107	Firefighters Pension	723,075	65,924	788,999	788,999	0
7111	Employee Insurance	375,695	15,815	391,510	391,510	0
7306	Building & Grounds	600	275	875	875	0
7307	Custodial	3,000	(716)	2,284	2,284	0
7308	Dispatch Services	76,500	2,356	78,856	78,856	0
7399	Misc. Contractual Services	10,820	140	10,960	10,960	0
7401	Postage	750	53	803	803	0
7402	Utilities	8,500	(4,933)	3,567	3,567	0
7403	Telephone	11,000	330	11,330	11,330	0
7419	Printing & Publications	850	(595)	255	255	0
7501	Office Supplies	4,000	674	4,674	4,674	0
7503	Gasoline & Oil	21,600	(1,665)	19,935	19,935	0
7504	Uniforms	13,000	279	13,279	13,279	0
7506	Motor Vehicle Supplies	250	(138)	112	112	0
7507	Building Supplies	6,000	(939)	5,061	5,061	0
7508	Licenses	350	(147)	203	203	0
7510	Tools	5,000	(35)	4,965	4,965	0
7515	Camera Supplies	200	(200)	0	0	0
7520	Computer Equipment Supplies	2,350	21,498	23,848	23,848	0
7530	Medical Supplies	7,550	(176)	7,374	7,374	0
7531	Fire Prevention Supplies	2,000	(156)	1,844	1,844	0
7532	Oxygen & Air Supplies	875	100	975	975	0

**Corporate Fund - 10000**

**Fire Department - 1500 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7533 Hazmat Supplies	3,350	(146)	3,204	3,204	0
7534 Fire Suppression Supplies	3,000	(544)	2,456	2,456	0
7535 Fire Inspection Supplies	225	(90)	135	135	0
7536 Infection Control Supplies	1,500	(747)	753	753	0
7537 Safety Supplies	500	176	676	676	0
7539 Software Purchases	7,650	(4,879)	2,771	2,771	0
7599 Misc Supplies	0	53	53	53	0
7601 Buildings	6,000	1,377	7,377	7,377	0
7602 Office Equipment	1,350	711	2,061	2,061	0
7603 Motor Vehicles	44,000	(300)	43,700	43,700	0
7604 Radios	6,750	1,494	8,244	8,244	0
7606 Computer Equipment	1,600	(35)	1,565	1,565	0
7611 Parking Meters	0	45	45	45	0
7618 General Equipment	14,500	995	15,495	15,495	0
7701 Conferences & Staff Development	3,700	(549)	3,151	3,151	0
7702 Memberships & Subscriptions	8,660	(2,774)	5,886	5,886	0
7703 Employee Relations	0	474	474	474	0
7719 HSD Sewer Use Charge	250	(250)	0	0	0
7729 Bond Principal Repayment	98,124		98,124	98,124	0
7735 Educational Training	14,940	(1,214)	13,726	13,726	0
7736 Personnel	500	6	506	506	0
7749 Interest Expense-Loan	17,262	(6)	17,256	17,256	0
7810 IRMA Premiums	58,737	(19,629)	39,108	39,108	0
7812 Self-Insured Deductible	20,000	(12,916)	7,084	7,084	0
7902 Motor Vehicles	450,000	(14,868)	435,132	435,132	0
7909 Buildings	25,000	1	25,001	25,001	0
7990 Contingency for Unforeseen Expenses	201,744	(11,181)	190,563	0	190,563
Total Fire Department	4,686,622	0	4,686,622	4,496,059	190,563

**Corporate Fund - 10000**

**Public Services Department - 2200**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	936,839	38,472	975,311	975,311	0
7002 Overtime	65,000	30,690	95,690	95,690	0
7003 Temporary Help	39,800	47,825	87,625	87,625	0
7005 Longevity Pay	4,500	(800)	3,700	3,700	0
7099 Water Fund Cost Allocation	(122,947)		(122,947)	(122,947)	0
7101 Social Security	63,382	3,585	66,967	66,967	0
7102 IMRF	143,406	(1,130)	142,276	142,276	0

**Corporate Fund - 10000**  
**Public Services Department - 2200 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7105 Medicare	15,169	682	15,851	15,851	0
7111 Employee Insurance	181,346	23,352	204,698	204,698	0
7299 Other Professional Services	5,000	(2,856)	2,144	2,144	0
7301 Street Sweeping	40,000	(192)	39,808	39,808	0
7303 Mosquito Abatement	60,000	(4,504)	55,496	55,496	0
7304 D E D Removals	133,000	(918)	132,082	132,082	0
7306 Building & Grounds	12,500	(4,126)	8,374	8,374	0
7307 Custodial	43,000	6,179	49,179	49,179	0
7310 Traffic Signals	1,000	791	1,791	1,791	0
7312 Landscaping	22,000	(5,148)	16,852	16,852	0
7319 Tree Trimming	64,000	(2,176)	61,824	61,824	0
7320 Elm Tree Fungicide Program	165,518	(15,780)	149,738	149,738	0
7399 Misc. Contractual Services	38,700	7,364	46,064	46,064	0
7401 Postage	1,000	310	1,310	1,310	0
7402 Utilities	144,375	2,493	146,868	146,868	0
7403 Telephone	16,000	4,164	20,164	20,164	0
7405 Dumping	23,000	3,428	26,428	26,428	0
7409 Equipment Rental	750	6,519	7,269	7,269	0
7411 Holiday Decorating	8,000	288	8,288	8,288	0
7499 Misc. Services	75	28	103	103	0
7501 Office Supplies	1,200	2,605	3,805	3,805	0
7503 Gasoline & Oil	39,000	(9,255)	29,745	29,745	0
7504 Uniforms	12,600	3,677	16,277	16,277	0
7505 Chemicals	75,500	43,132	118,632	118,632	0
7506 Motor Vehicle Supplies	1,500	(11)	1,489	1,489	0
7507 Building Supplies	4,800	(3,424)	1,376	1,376	0
7508 Licenses	350	(174)	176	176	0
7509 Janitor Supplies	5,000	(622)	4,378	4,378	0
7510 Tools	5,800	25	5,825	5,825	0
7515 Camera Supplies	300	(300)	0	0	0
7518 Laboratory Supplies	500	(500)	0	0	0
7519 Trees	65,575	166	65,741	65,741	0
7520 Computer Supplies	650	53	703	703	0
7530 Medical Supplies	725	(124)	601	601	0
7599 Misc. Supplies	8,800	(1,146)	7,654	7,654	0
7601 Buildings	17,800	25,018	42,818	42,818	0

**Corporate Fund - 10000**

**Public Services Department - 2200 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7602 Office Equipment	400	(310)	90	90	0
7603 Motor Vehicles	32,050	66,345	98,395	98,395	0
7604 Radios	2,800	(2,575)	225	225	0
7605 Grounds	1,500	700	2,200	2,200	0
7615 Streets & Alleys	53,900	(4,336)	49,564	49,564	0
7618 General Equipment	1,250	565	1,815	1,815	0
7619 Traffic & Street Lights	7,000	(449)	6,551	6,551	0
7622 Traffic & Street Signs	11,800	2,247	14,047	14,047	0
7699 Misc. Repairs	800	567	1,367	1,367	0
7701 Conferences & Staff Development	1,350	1,805	3,155	3,155	0
7702 Dues & Subscriptions	2,000	(1,010)	990	990	0
7719 HSD Sewer Use Charge	500	990	1,490	1,490	0
7735 Educational Training	2,950	(1,029)	1,921	1,921	0
7736 Personnel	1,800	816	2,616	2,616	0
7810 IRMA Premium	36,159	(12,084)	24,075	24,075	0
7812 Self Insurance Deductable	20,000	(3,651)	16,349	16,349	0
7909 Buildings	335,500	(124,502)	210,998	210,998	0
7918 General Equipment	393,500	(42,927)	350,573	350,573	0
7990 Contingency for Unforeseen Expenses	162,489	(78,822)	83,667	0	83,667
Total Public Services Department	3,412,261	0	3,412,261	3,328,594	83,667

**Corporate Fund - 10000**

**Community Dev. Department - 2400**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	652,093	(11,586)	640,507	640,507	0
7002 Overtime	2,500	3,326	5,826	5,826	0
7003 Temporary Help	158,751	(25,222)	133,529	133,529	0
7005 Longevity Pay	1,400	(800)	600	600	0
7099 Water Fund Cost Allocation	(140,511)		(140,511)	(140,511)	0
7101 Social Security	49,348	(3,701)	45,647	45,647	0
7102 IMRF	109,149	(7,565)	101,584	101,584	0
7105 Medicare	11,756	(933)	10,823	10,823	0
7111 Employee Insurance	86,160	(7,660)	78,500	78,500	0
7202 Engineering	1,000	(440)	560	560	0
7299 Misc. Professional Services	11,500	(5,990)	5,510	5,510	0
7309 Data Processing	9,000	(360)	8,640	8,640	0
7311 Inspectors	23,500	(8,484)	15,016	15,016	0
7313 Commercial Review	50,000	83,572	133,572	133,572	0
7401 Postage	4,000	736	4,736	4,736	0

**Corporate Fund - 10000**

**Community Dev. Department - 2400 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7403 Telephone	8,500	(453)	8,047	8,047	0
7419 Printing & Publishing	1,500	(761)	739	739	0
7499 Misc. Services	6,750	2,955	9,705	9,705	0
7501 Office Supplies	5,000	2,870	7,870	7,870	0
7502 Publications	1,000	215	1,215	1,215	0
7503 Gasoline & Oil	1,500	(665)	835	835	0
7504 Uniforms	750	165	915	915	0
7510 Tools	1,000	(737)	263	263	0
7515 Camera Supplies	250	(163)	87	87	0
7520 Computer Equipment Supplies	1,400	1,735	3,135	3,135	0
7539 Software Purchases	2,500	583	3,083	3,083	0
7599 Misc. Supplies	250	(165)	85	85	0
7601 Buildings	0	43	43	43	0
7602 Office Equipment	4,750	69	4,819	4,819	0
7603 Motor Vehicles	1,000	1,452	2,452	2,452	0
7701 Conferences & Staff Development	750	(428)	322	322	0
7702 Dues & Subscriptions	3,100	400	3,500	3,500	0
7735 Educational Training	4,500	(1,086)	3,414	3,414	0
7736 Personnel	50	1,079	1,129	1,129	0
7737 Mileage Reimbursement	100	39	139	139	0
7810 IRMA Premiums	13,441	(4,492)	8,949	8,949	0
7812 Self-Insured Deductible	2,500	(2,500)	0	0	0
7990 Contingency for Unforeseen Expenses	54,512	(15,048)	39,464	0	39,464
Total Community Development Department	1,144,749	0	1,144,749	1,105,285	39,464

**Corporate Fund - 10000**

**Parks & Recreation Department - 3000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	455,091		455,091	454,591	500
7002 Overtime	9,800	2,390	12,190	12,190	0
7003 Temporary Help	256,600	25,561	282,161	282,161	0
7005 Longevity Pay	1,300		1,300	1,300	0
7099 Water Fund Cost Allocation	(17,734)		(17,734)	(17,734)	0
7101 Social Security	44,757	1,625	46,382	46,382	0
7102 IMRF	70,877	(1,863)	69,014	69,014	0
7105 Medicare	10,467	380	10,847	10,847	0
7111 Employee Insurance	60,746	14,189	74,935	74,935	0
7112 Unemployment Compensation	0	576	576	576	0
7306 Buildings & Grounds	24,100	16,254	40,354	40,354	0

**Corporate Fund - 10000**

**Parks & Recreation Department - 3000 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7307 Custodial	25,700		25,700	24,693	1,007
7309 Data Processing	25,405	14,375	39,780	39,780	0
7312 Landscaping	106,500	14,553	121,053	121,053	0
7314 Recreation Programs	239,500	7,737	247,237	247,237	0
7399 Misc. Contractual Services	22,300		22,300	21,978	322
7401 Postage	3,300	629	3,929	3,929	0
7402 Utilities	87,950	2,181	90,131	90,131	0
7403 Telephone	17,700	(1,445)	16,255	16,255	0
7406 Citizen Information	23,800	(3,892)	19,908	19,908	0
7409 Equipment Rental	4,500		4,500	3,529	971
7419 Printing & Publications	20,500		20,500	19,841	659
7501 Office Supplies	7,050	(1,197)	5,853	5,853	0
7503 Gasoline & Oil	16,000	(3,920)	12,080	12,080	0
7504 Uniforms	8,150	339	8,489	8,489	0
7505 Chemicals	11,500	337	11,837	11,837	0
7507 Building Supplies	4,100		4,100	3,054	1,046
7508 Licenses	2,150	2,299	4,449	4,449	0
7509 Janitorial Supplies	7,300	(1,494)	5,806	5,806	0
7510 Tools	1,400		1,400	1,190	210
7511 KLM Event Supplies	3,500	(1,491)	2,009	2,009	0
7517 Recreation Supplies	52,200	(12,681)	39,519	39,519	0
7520 Computer Equipment	900	1,443	2,343	2,343	0
7530 Medical Supplies	500		500	381	119
7537 Safety Supplies	1,200		1,200	166	1,034
7599 Misc. Supplies	300		300	59	241
7601 Buildings	44,000	25,827	69,827	69,827	0
7602 Office Equipment	3,150	184	3,334	3,334	0
7603 Motor Vehicles	3,500	2,485	5,985	5,985	0
7604 Radios	500	53	553	553	0
7605 Grounds	30,000	497	30,497	30,497	0
7617 Recreation Equipment	3,500	(2,562)	938	938	0
7618 General Equipment	11,500	1,531	13,031	13,031	0
7699 Misc. Repairs	500		500	0	500
7701 Conferences & Staff Development	2,400	326	2,726	2,726	0
7702 Memberships & Subscriptions	2,150		2,150	2,071	79
7703 Employee Relations	0	54	54	54	0
7708 Park & Recreation Commission	300		300	0	300
7735 Educational Training	1,000		1,000	964	36

**Corporate Fund - 10000**

**Parks & Recreation Department - 3000 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7736 Personnel	0	72	72	72	0
7737 Mileage Reimbursement	600		600	230	370
7719 HSD Sewer Use Charge	3,500	(3,500)	0	0	0
7795 Bank & Bond Fees	10,800		10,800	10,420	380
7810 IRMA Premiums	27,830	(9,300)	18,530	18,530	0
7812 Self-Insured Deductible	5,000	(2,094)	2,906	2,906	0
7902 Motor Vehicles	81,000		81,000	80,430	570
7903 Park - Playground Equipment	150,000	(2,593)	147,407	147,407	0
7908 Land & Grounds	132,000	(38,774)	93,226	93,226	0
7909 Buildings	65,000	(51,169)	13,831	13,749	82
7918 General Equipment	12,000	2,078	14,078	14,078	0
7990 Contingency for Unforeseen Expenses	109,982		109,982	0	109,982
Total Parks & Recreation Department	2,309,621	0	2,309,621	2,191,213	118,408

**Motor Fuel Tax Fund - 23000**

7904 Sidewalks	85,000	1,270	86,270	86,270	0
7990 Contingency for Unforeseen Expenses	17,000	(1,270)	15,730	0	15,730
Total	102,000	0	102,000	86,270	15,730

**Foreign Fire Insurance Fund - 25000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7501 Office Supplies	0	238	238	238	0
7504 Uniforms	5,000	(2,150)	2,850	2,850	0
7735 Educational Training	8,000	(2,410)	5,590	5,590	0
7795 Bank & Bond Fees	0	73	73	73	0
7802 Officials Bonds	500	22	522	522	0
7918 General Equipment	67,000	12,277	79,277	88,257	(8,980)
7990 Contingency for Unforeseen Expenses	8,050	(8,050)	0	0	0
Total	88,550	0	88,550	97,530	(8,980)

**Debt Service Funds - 37000**

7729 Bond Principal Payment	330,000		330,000	330,000	0
7749 Interest Expense	169,971	(1)	169,970	169,970	0
7795 Bank & Bond Fees	900	215	1,115	1,115	0
7990 Contingency for Unforeseen Expenses	25,044	(214)	24,830	0	24,830
Total	525,915	0	525,915	501,085	24,830



**MIP Infrastructure Projects Fund-45300**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7202 Engineering	1,240,000	(99,318)	1,140,682	1,140,682	0
7750 Bond issuance Costs	0	66,822	66,822	66,822	0
7795 Bank & Bond Fees	0	95	95	95	0
7906 Street Improvements	4,515,000	33,366	4,548,366	4,548,366	0
7908 Land/Grounds		18,000	18,000	18,000	0
7990 Contingency for Unforeseen Expenses	575,500	(18,965)	556,535	0	556,535
Total	6,330,500	0	6,330,500	5,773,964	556,536

**Annual Infrastructure Projects Fund-45400**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7925 Infrs Improvements	1,825,000		1,825,000	919,629	905,371
7990 Contingency for Unforeseen Expenses	182,500		182,500	0	182,500
Total	2,007,500	0	2,007,500	919,629	1,087,871

**Water & Sewer Oper. Fund - 61061**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	420,889	1,672	422,561	422,561	0
7002 Overtime	90,000		90,000	80,752	9,248
7703 Temporary	29,000		29,000	7,461	21,539
7005 Longevity Pay	600		600	600	0
7099 Water Fund Cost Allocation	1,053,225	613	1,053,838	1,053,838	0
7101 Social Security	33,510		33,510	29,715	3,795
7102 IMRF	77,344		77,344	66,930	10,414
7105 Medicare	7,837		7,837	6,949	888
7111 Employee Insurance	71,350		76,252	76,252	0
7201 Legal Services	2,500		2,500	0	2,500
7202 Engineering	10,000		10,000	6,298	3,702
7299 Misc. Professional Services	7,000		7,000	4,300	2,700
7306 Buildings & Grounds	1,500	574	2,074	2,074	0
7307 Custodial Services	3,168	4,422	7,590	7,590	0
7330 DWC Costs	4,130,000	(95,699)	4,034,301	3,750,832	283,469
7399 Misc. Contractual Services	110,000	13,597	123,597	123,597	0
7401 Postage	15,000		15,000	13,738	1,262
7402 Utilities	64,000	557	64,557	64,557	0
7403 Telephone	23,000	786	23,786	23,786	0
7405 Dumping	20,000	700	20,700	20,700	0

**Water & Sewer Oper. Fund - 61061 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7406 Citizens Information	2,100	1,048	3,148	3,148	0
7419 Printing & Publishing	900		900	566	334
7499 Misc. Services	22,000		22,000	13,626	8,374
7501 Office Supplies	1,400		1,400	855	545
7503 Gasoline & Oil	16,500		16,500	12,059	4,441
7504 Uniforms	5,000	2,170	7,170	7,170	0
7505 Chemicals	6,000	3,920	9,920	9,920	0
7509 Janitor Supplies	500		500	150	350
7510 Tools	12,500		12,500	11,663	837
7518 Laboratory Supplies	400		400	215	185
7520 Computer Equipment Supplies	1,200		1,200	931	269
7530 Medical Supplies	400		400	233	167
7599 Misc. Supplies	500	439	939	939	0
7601 Buildings	10,000		10,000	6,684	3,316
7602 Office Equipment	300		300	0	300
7603 Motor Vehicles	5,000	1,076	6,076	6,076	0
7604 Radios	350		350	0	350
7608 Sewers	18,000		18,000	15,650	2,350
7609 Water Mains	71,500	54,358	125,858	125,858	0
7614 Catchbasins	12,000		12,000	8,006	3,994
7618 General Equipment	14,000		14,000	6,778	7,222
7699 Miscellaneous Repairs	2,500		2,500	859	1,641
7701 Conferences & Staff Development	750		750	628	122
7702 Memberships & Subscriptions	6,500	1,349	7,849	7,849	0
7713 Utility Tax	365,000		365,000	329,326	35,674
7719 HSD Sewer Use Charge	400		400	0	400
7735 Educational Training	1,000	2,053	3,053	3,053	0
7736 Personnel	0	18	18	18	0
7748 Loan Principal	173,438	1	173,439	173,439	0
7749 Interest Expense	45,161	1	45,162	45,162	0
7795 Bank & Bond Fees	0	1,425	1,425	1,425	0
7799 Misc Expenses	0	18	18	18	0
7810 IRMA Premiums	115,116		115,116	76,647	38,469
7812 Self-Insured Deductibles	5,000		5,000	387	4,613
7902 Motor Vehicles	48,000		48,000	107	47,893
7909 Buildings	105,000		105,000	0	105,000
7910 Water Meters	1,800,000		1,800,000	872,781	927,219

**Water & Sewer Oper. Fund - 61061 (cont)**

7918	General Equipment
7990	Contingency for Unforeseen Expenses
Total	

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
138,000		138,000	73,670	64,330
458,817		458,817	0	458,817
9,635,155	0	9,635,155	7,578,426	2,056,729

**Water & Sewer Capital Fund - 61062**

7905	Sewers
7907	Water Mains
7990	Contingency for Unforeseen Expenses
Total	

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
3,671,000		3,671,000	3,040,796	630,204
2,192,300		2,192,300	2,180,200	12,100
586,330		586,330	0	586,330
6,449,630	0	6,449,630	5,220,996	1,228,634

**Water & Sewer Debt Service Funds-61064&65**

7729	Bond Principal Payment
7749	Interest Expense
7795	Bank & Bond Fees
7990	Contingency for Unforeseen Expenses
Total	

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
390,000	0	390,000	390,000	0
134,918	1,245	136,163	136,163	0
400		400	400	0
26,266	(1,245)	25,021	0	25,021
551,584	0	551,584	526,563	25,021

**Police Pension Fund - 71100**

7011	Pension Payments
7012	Disability Payments
7013	Pension Refunds
7201	Legal Expenses
7299	Misc. Professional Services
7702	Memberships & Subscriptions
7735	Educational Training
7795	Bank & Bond Fees
7990	Contingency for Unforeseen Expenses
Total	

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
1,075,000	(50,930)	1,024,070	1,024,070	0
71,761	604	72,365	72,365	0
0	55,584	55,584	55,584	0
10,000	8,423	18,423	18,423	0
105,000	11,209	116,209	116,209	0
775		775	775	0
3,500	162	3,662	3,662	0
6,000	(1,329)	4,671	4,671	0
127,204	(23,723)	103,481	0	103,481
1,399,240	0	1,399,240	1,295,759	103,481

**Firefighters' Pension Fund - 71200**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7011 Pension Payments	1,115,000	(2,985)	1,112,015	1,036,008	76,007
7012 Disability Payments	228,500	2,985	231,485	231,485	0
7201 Legal Expenses	15,000		15,000	7,580	7,420
7299 Misc. Professional Services	85,000		85,000	71,454	13,546
7702 Memberships & Subscriptions	775		775	775	0
7735 Educational Training	3,500		3,500	1,300	2,200
7990 Contingency for Unforeseen Expenses	144,778		144,778	0	144,778
Total	1,592,553	0	1,592,553	1,348,602	243,951

**Library Capital Projects Fund - 95000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7729 Bond Principal Payment	50,000		50,000	50,000	0
7749 Interest Expense	8,865	49	8,914	8,914	0
7909 Buildings	350,000	(49)	349,951	375,439	(25,488)
Total	408,865	0	408,865	434,353	(25,488)

**Library Operations Fund - 99000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	1,305,842		1,305,842	1,242,138	63,704
7003 Temporary Help	4,000		4,000	0	4,000
7101 Social Security Expense	81,615		81,615	74,755	6,860
7102 IMRF	150,038		150,038	133,995	16,043
7105 Medicare Expense	18,935		18,935	17,483	1,452
7111 Employee Insurance	128,000		128,000	118,666	9,334
7114 Conferences & Staff Development	25,200		25,200	25,036	164
7121 Citizen Information	31,500		31,500	27,149	4,351
7125 Library Programs - Youth	21,000		21,000	19,151	1,849
7126 Library Programs - Adult	4,500		4,500	4,448	52
7127 Books - Youth & YA	60,000		60,000	59,356	644
7128 Adult Materials - Books/Audio/Video	177,000		177,000	162,417	14,583
7130 Periodicals	19,000		19,000	14,971	4,029
7134 E-Books	23,500	607	24,107	24,107	0
7135 Technical Services - Cards/Bindery	25,000		25,000	20,088	4,912
7144 Software Purchases	57,000		57,000	21,129	35,871
7146 Computer Support - Maintenance	59,095	529	59,624	59,624	0
7161 Custodial	26,000	3,175	29,175	29,175	0
7163 Utilities	11,000		11,000	11,000	0
7165 Janitorial - Maintenance Supplies	7,250		7,250	6,143	1,107

**Library Operations Fund - 99000 (cont)**

	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7167 Maintenance Contracts	10,000		10,000	8,011	1,989
7169 Misc. Repairs - Improvements	38,000		38,000	20,732	17,268
7181 Legal Expenses	5,500	778	6,278	6,278	0
7182 Planning Services	10,000		10,000	9,250	750
7183 Misc. Contractual Services	12,000		12,000	10,562	1,438
7184 Postage	1,500		1,500	1,448	52
7185 Telephone	9,500		9,500	8,001	1,499
7186 Accounting	30,000		30,000	30,000	0
7187 Misc. Services	200	755	955	955	0
7188 Office Supplies	13,200	2,938	16,138	16,138	0
7189 Copier Supplies	15,000		15,000	1,979	13,021
7191 Office Equip Maintenance	5,000		5,000	3,877	1,123
7192 Memberships & Subscriptions	2,500		2,500	1,853	647
7193 Special - Ceremonial Events	6,500		6,500	6,157	343
7194 HPL Foundation	100,000		100,000	0	100,000
7195 Helen O'Neill Scholarship	500		500	500	0
7197 Friends Pledges Exp	50,000		50,000	2,158	47,842
7198 Grant Expenses	50,000		50,000	0	50,000
7297 Donations Expenses	0	524	524	524	0
7501 Office Supplies	0	196	196	196	0
7736 Personnel	0	144	144	144	0
7729 Principal	47,748		47,748	47,748	0
7749 Interest Expense	4,625		4,625	4,625	0
7795 Credit Card/Bank Fees	1,000		1,000	1,431	(431)
7803 Liability Insurance	37,000		37,000	0	37,000
7810 IRMA Premiums	36,500	(9,646)	26,854	21,045	5,809
7812 IRMA Deductible	10,000		10,000	0	10,000
7909 Art Acquisitions	10,800		10,800	2,062	8,738
7199 Sales Tax-Used Books	1,200		1,200	0	1,200
9032 Transfer-Debt Service	199,582		199,582	200,257	(675)
9095 Transfer-Capital Reserve	125,000		125,000	0	125,000
7990 Contingency for Unforeseen Expenses	767,082		767,082	0	767,082
Total	3,835,412	0	3,835,412	2,476,762	1,358,650

**All Funds Summary**

Corporate Fund - 10000  
Departments - 1000 thru 4000  
Motor Fuel Tax Fund - 23000  
Foreign Fire Insurance Fund - 25000  
Debt Service Funds - 37000  
MIP Infrastructure Project Fund - 45300  
Annual Infrastructure Project Fund - 45400  
Water & Sewer Operations Fund - 61061  
Water & Sewer Capital Fund - 61062  
Water & Sewer Debt Service Fund - 61063  
Police Pension Fund - 71100  
Firefighters' Pension Fund - 71200  
Library Funds - 95000, 96000, 97000, 98000 & 99000  
Total All Funds

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
	19,115,668	0	19,115,668	18,255,097	860,571
	102,000	0	102,000	86,270	15,730
	88,550	0	88,550	97,530	(8,980)
	525,915	0	525,915	501,085	24,830
	6,330,500	0	6,330,500	5,773,964	556,536
	2,007,500	0	2,007,500	919,629	1,087,871
	9,635,155	0	9,635,155	7,578,426	2,056,729
	6,449,630	0	6,449,630	5,220,996	1,228,634
	551,584	0	551,584	526,563	25,021
	1,399,240	0	1,399,240	1,295,759	103,481
	1,592,553	0	1,592,553	1,348,602	243,951
	4,244,277	0	4,244,277	2,911,115	1,333,162
	<u>52,042,572</u>	<u>0</u>	<u>52,042,572</u>	<u>44,515,036</u>	<u>7,527,536</u>

DATE: July 30, 2015

7d

# REQUEST FOR BOARD ACTION

<b>AGENDA</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b> Consent Agenda - ACA	<b>DEPARTMENT</b> Administration
<b>ITEM</b> FY 2014-15 Supplemental Appropriation Ordinance	<b>APPROVAL</b> Darrell Langlois Assistant Village Manager/ Finance Director <i>m</i>

State statutes require that the Village match appropriations at year end with actual expenses. Prior to this item, staff has recommended the adoption of an Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village. In the case of the Foreign Fire Insurance Tax Fund, the total actual expenditures exceeded the total original appropriation by \$8,980. It is recommended that the attached Supplemental Appropriations Ordinance be adopted to formally appropriate funds for these expenditures.

Should the Board concur with this recommendation, the following motion would be appropriate:

**Motion: To Approve an Ordinance Making a Supplemental Appropriation for the Fiscal Year Ending April 30, 2015.**

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b> The First Reading took place at the Village Board meeting on July 9, 2015, whereby it was recommended that this item be place on the Consent Agenda for July 30, 2015.				
<b>BOARD ACTION:</b>				

**VILLAGE OF HINSDALE**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE MAKING A SUPPLEMENTAL APPROPRIATION  
FOR THE FISCAL YEAR ENDING APRIL 30, 2015**

WHEREAS, on July 7, 2014, the Village of Hinsdale adopted its Ordinance No. O2014-24 titled "Annual Appropriation Ordinance For The Fiscal Year May 1, 2014, to April 30, 2015" appropriating funds for the fiscal year ending April 30, 2015; and

WHEREAS, there is additional revenue available to the Village or estimated to be received by the Village, which additional revenue became available or was estimated to be received subsequent to the adoption of said ordinance No. O2014-24, and

WHEREAS, the President and Board of Trustees have determined that it is proper and necessary to appropriate such additional revenue through the adoption of this Ordinance; and

WHEREAS, this Ordinance shall only affect funds that were not appropriated when said Ordinance No. O2014-24, was adopted; and

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. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Supplemental Appropriations. The following additional sums of money, or so much thereof as may be authorized by law, shall be, and they are hereby, appropriated for the objects and purposes hereinafter specified:

Foreign Fire Insurance Tax Fund -- 25000

Foreign Fire Insurance Tax - 2599

7918-General Equipment

\$ 8,980

Total Increase in Appropriations

\$ 8,980



Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval, and ten days after its publication in pamphlet form in the manner provided by law.

PASSED this 30<sup>th</sup> day of July, 2015.

AYES:

NAYS:

ABSENT:

APPROVED this 30<sup>th</sup> day of July, 2015.

---

Thomas Cauley, Village President

ATTEST:

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Christine Bruton, Village Clerk

8a4b

DATE: July 30, 2015**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>	<b>Second Reading - EPS</b>	<b>ORIGINATING</b>	
<b>SECTION NUMBER</b>		<b>DEPARTMENT</b>	Public Services
<b>ITEM</b>	Approve a waiver of stormwater retention requirements: 543 N. Madison and 510 Woodland Avenue	<b>APPROVAL</b>	Dan Deeter Village Engineer

**Background**

The Village of Hinsdale has adopted the DuPage County Stormwater and Flood Plain ordinance (see Village Code section 12-1-1). Among other provisions, the ordinance regulates the effect of building activity to ensure that any additional impervious surface areas do not negatively impact the community's infrastructure. Included in this ordinance is a provision that allows, in certain circumstances, for the Village to waive a new stormwater detention system in lieu of a fee if the applicant can successfully demonstrate that there will not be an adverse impact on the community's stormwater system. The fee that is collected can be used by the Village at a later time for other detention construction projects in necessary areas.

Attached is a letter dated July 6, 2015, from McNaughton Development (McNaughton) (Attachment A) to the Village of Hinsdale requesting a waiver in lieu of detention under Section 12-1-4 (Attachment B) for the following two parcels: 543 N. Madison and 510 Woodland. Section 12-1-4 allows the Village to grant a waiver for onsite detention for parcels fewer than three acres for single family use. McNaughton is seeking to subdivide both parcels. In both cases, professional consulting engineering firms along with the Village Engineer have concluded that the waiver is acceptable. The following is a summary of findings for each parcel.

**543 N. Madison (R-2)**

McNaughton is proposing to subdivide a single 57,916 square foot lot into two conforming residential lots: (32,500 square feet), (20,569 square feet) and a 4,847 square foot Madison Street dedication. The Village required McNaughton to seek the professional opinion of the engineering consulting firm, Christopher B. Burke Engineering, LTD. (CBBEL) before the Village would make a recommendation regarding a waiver.

In 2014, CBBEL conducted stormwater modeling for the Village and examined the Madison Street and Monroe Street drainage system. In this case, CBBEL modified its 2014 North Madison low point flooding study to examine the impact of the proposed 543 N. Madison improvements on the North Madison low point. CBBEL modeled the worst-case storm scenarios for 2-year, 10-year, 100-year and the April 2013 storm events. In summary, the analysis shows the proposed redeveloped 543 N. Madison (without detention) had no impact on the flood levels at the low point of North Madison during the high intensity storms.

Attached for your review is a letter from CBBEL that validates the fee in lieu of detention recommendation (Attachment C). The equation for the waiver is \$133,000 per acre-foot, and the Madison parcel is .387 acres. The fee is calculated at approximately \$51,470 and is required to be set aside in a dedicated account that will be created for this purpose. A policy will be developed to determine how these funds will be spent.

**510 Woodland (R-1)**

McNaughton is proposing to subdivide a single 73,239 square foot lot into two conforming residential lots: (41,063 square feet) and (32,176 square feet). The Village required McNaughton to seek the

professional opinion of the engineering consulting firm, HR Green, before the Village would make a recommendation regarding a waiver. In this case, HR Green modified its 2014 Woodland Phase 2 stormwater management model to examine the impact of the 510 Woodland Avenue development.

HR Green provided the Village with data for McNaughton's proposed development at 510 Woodland Avenue. Since Phase 2 of the Woodlands project has already addressed stormwater management, HR Green's modeling shows that a fee in lieu of detention for the proposed 510 Woodland development would not have an adverse flooding impact on downstream properties or the Village's storm sewer system.

Attached for your review is a letter from HR Green that validates the fee in lieu of detention recommendation (Attachment D). The equation for the waiver is \$133,000 per acre-foot, and the Woodland parcel is .503 acres. The fee is calculated at approximately \$66,900 and is required to be set aside in a dedicated account that will be created for this purpose. A policy will be developed to determine how these funds will be spent.

### **Recommendation**

In summary, professional engineers found that the proposed developments (with fee in lieu of detention) would not cause increased flooding downstream. Since accepting a fee in lieu of detention would allow the developer to preserve more trees, would not adversely impact the flooding downstream, and would provide additional funds for future detention construction, it is the professional opinion of the Village Engineer and staff to proceed with the consulting engineering firms' recommendations.

If the Board agrees with the proposed changes, the following motion would be appropriate:

**MOTION: To approve a waiver of stormwater retention requirements under chapter 12-1-4 of the Village Code for the property commonly known as 543 N. Madison Street; and**

**To approve a waiver of stormwater retention requirements under chapter 12-1-4 of the Village Code for the property commonly known as 510 Woodland Avenue.**

<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
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**COMMITTEE ACTION:**

### **BOARD ACTION:**

At the July 9, 2015, Village Board meeting, the Village Board of Trustees recommended advancing this item to a second reading.

# McNaughton

DEVELOPMENT, INC.

LAND DEVELOPMENT -- CUSTOM CONSTRUCTION

July 6, 2015

Ms. Kathleen A. Gargano  
Village Manager  
Village of Hinsdale  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521

RE: 510 Woodland and 543 N. Madison  
Cash-in-lieu of Detention under 12-1-4 of the Village of Code

Dear Ms. Gargano:

Section 12-1-4 of the Village Code allows the President and Board of Trustees to grant a waiver of the onsite detention requirement for parcels between 1 acre and 3 acres in size, upon written request by the developer, provided the requested waiver "provides land use, aesthetic or natural benefits that would not otherwise be achievable by compliance with the requirement [to provide onsite detention]."

Please let this letter serve as the written request of the developer to waive the on-site detention requirement for both of the referenced subdivisions.

To justify the waiver from an engineering standpoint, McNaughton worked with Village consultants HRGreen, and Christopher Burke Engineering, who had previously completed studies of the areas potentially affected by the referenced subdivisions (The Woodlands, and Madison, respectively). In consultation with our engineer, the consultants analyzed impact to the regions by comparing existing conditions with as-developed conditions on the referenced sites (without on-site detention). In both cases, the consultants found that there was no or negligible increases to stormwater volume as a result of the proposed developments, and cash-in-lieu of detention would be acceptable under these circumstances. The Village Engineer, Dan Deeter, reviewed the consultant's findings and concurred with the results and the appropriateness of cash-in-lieu for these sites. The letters are attached hereto as Exhibits A and B for reference.

The waiver must also provide land use, aesthetic or natural benefits that would not otherwise be achievable by compliance with the on-site detention requirement. In both cases, the applicable interest is the preservation of quality, mature trees. The requirement to construct on-site detention would result in the removal of approximately 10 trees at Woodland, and in excess of 30 trees at Madison that would not otherwise be removed if the waiver was granted.


# McNaughton<sup>DEVELOPMENT, INC.</sup>

LAND DEVELOPMENT - CUSTOM CONSTRUCTION

Obviously stormwater control is of principal importance. To that end, the engineers have reviewed both sites and are comfortable with the waiver of the requirement of on-site detention. The waiver is appropriate in these cases where accompanied by the strong public interest in the preservation of existing trees. Additionally, where there is non or negligible impact to stormwater volume as a result of these sites, the Village should take advantage of the opportunity to accept funds and more specifically apportion their use where they will have the most benefit.

Please do not hesitate to contact me regarding this request.

Sincerely,



Paul McNaughton

**12-1-4: SITE RUNOFF REQUIREMENT EXCEPTIONS:**

All developments in the village shall comply with the site runoff requirements of this title except those in which the parcels being developed total less than one acre; provided, however, that, where the parcels being developed total less than three (3) acres and the development is for single-family residential uses, a waiver of particular requirements may be granted by the president and board of trustees when requested by the developer in writing and when the requested waiver: a) complies with all of the applicable variance standards of this title; or b) provides land use, aesthetic or natural benefits that would not otherwise be achievable by compliance with the requirement requested to be waived. (Ord. O2006-43, 6-20-2006)

**MEMORANDUM**

July 7, 2015

TO: John Barry – McNaughton Development

FROM: Jeff Julkowski, PE

SUBJECT: Determination of Potential Stormwater Impacts due to Madison Estates III Subdivision (CBBEL Project No. 15-0336)

Christopher B. Burke Engineering, Ltd. (CBBEL) completed in 2014 an XP-SWMM analysis of the Madison Street and Monroe Street drainage system for the Village of Hinsdale (Village). The focus of the study was an existing depressional area on Madison Street at Warren Court, which regularly fills with stormwater during heavy rainfall and has flooded surrounding homes in extreme storm events. McNaughton Development proposes to subdivide the roughly 1.2 acre property at 534 N. Madison St, which currently contains one single family residence, a large detached garage, and associated impervious areas, into two single family lots. The development is referred to as Madison Estates III. The purpose of this analysis was to modify our previously completed analysis to reflect the pre- and post-subdivision conditions and to determine whether the project will increase potential for flooding on Madison Street.

***Summary of Conclusions***

- The Madison Estates III subdivision will include regrading of the property and slightly decrease the area draining to Madison Street by 0.04 acres.
- The Madison Estates III subdivision will slightly increase the impervious area draining to Madison Street by 0.2 acres (8700 ft<sup>2</sup>).
- A 2014 XP-SWMM modeling analysis of the Madison Street flooding area was enhanced to evaluate the Madison Estates III development. The analysis shows that the development *would not cause any measurable increase in ponding on Madison Street.*

Additional details on each of these conclusions is presented in this memorandum.

**Existing Conditions**

There is a drainage divide that runs roughly north to south through the subject property. The east portion of the site drains east toward Warren Terrace and is not tributary to the flooding location on Madison Street. The west portion of the site, approximately 0.8 acres, drains by sheet flow to Madison Street and its storm sewer system. Of this 0.8 acres, approximately 5,300 ft<sup>2</sup> (0.12 ac) is impervious. The drainage



## MEMORANDUM

assumptions for the subject property (drainage area, % impervious) from the 2014 were updated based on the detailed site topography provided by DesignTek Engineering. This caused minor changes to the subbasin area and runoff curve number used in the model from the 2014 analysis to the current study. The changes were minor, and the revised existing conditions analysis is now being used as the baseline for comparison purposes.

Figure 1 depicts the limits of the subbasin from the 2014 XP-SWMM analysis which includes the subject property, as well as the impervious area within that subbasin. Note that there are other subbasins also tributary to the flooding area on Madison Street. These areas have not been revised since 2014 and are not shown on Figure 1 for clarity.

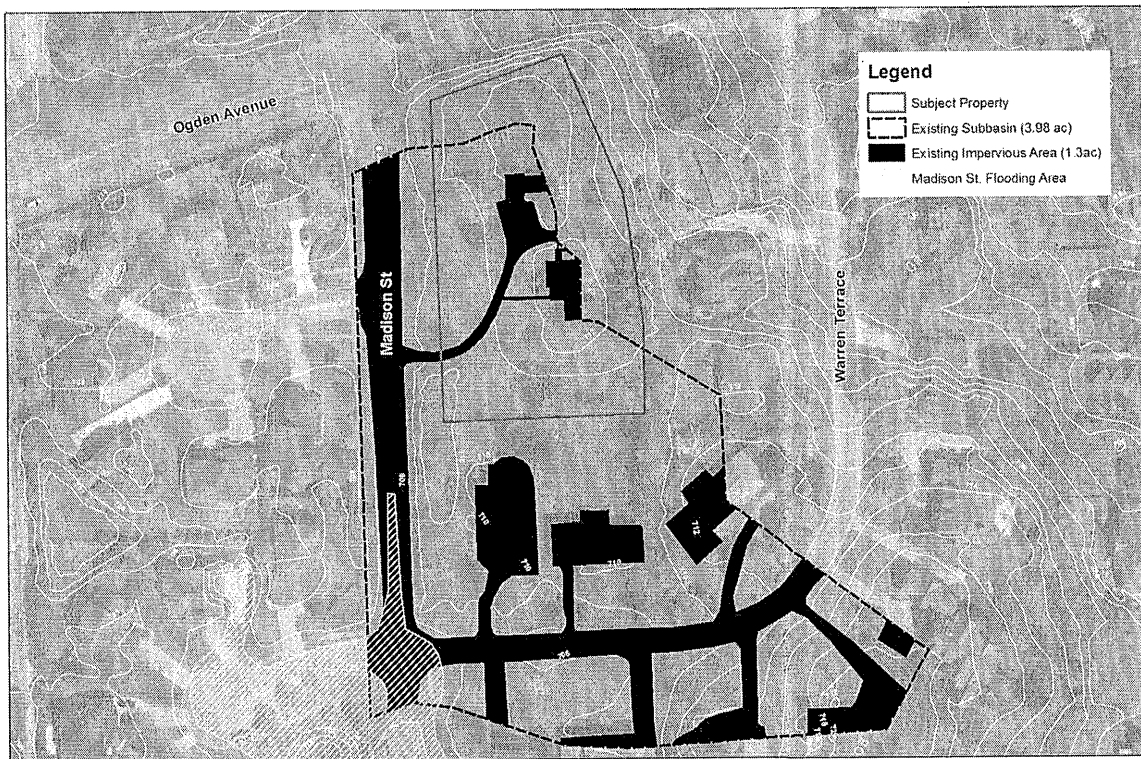


Figure 1 – Existing Conditions Subbasin Limits

### Proposed Conditions



CHRISTOPHER B. BURKE ENGINEERING, LTD.  
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520



## MEMORANDUM

The proposed Madison Estates III subdivision will create two lots and will ultimately construct two single family homes. The project will not significantly change drainage patterns in the area. The proposed grading plan, prepared by DesignTek Engineering, was reviewed and compared to existing conditions. The northern of the two homes (Lot 1) will drain to the east and into a proposed Best Management Practice (BMP) infiltration area, and will not be tributary to Madison Street. Overall, the development will slightly reduce the area draining to Madison Street by 0.04 acres, and will increase the impervious area by 0.2 acres.

It was also noted that there will be an infiltration BMP within the portion of the site that does drain to Madison Street (Lot 2). This BMP will infiltrate some of the runoff from the site and will mitigate for increases in runoff due to the increase in impervious area. For the purpose of this analysis, this BMP was assumed to provide approximately 480 cubic feet of storage, per the plans prepared by DesignTek.

Figure 2 depicts the subbasin limits for proposed conditions:

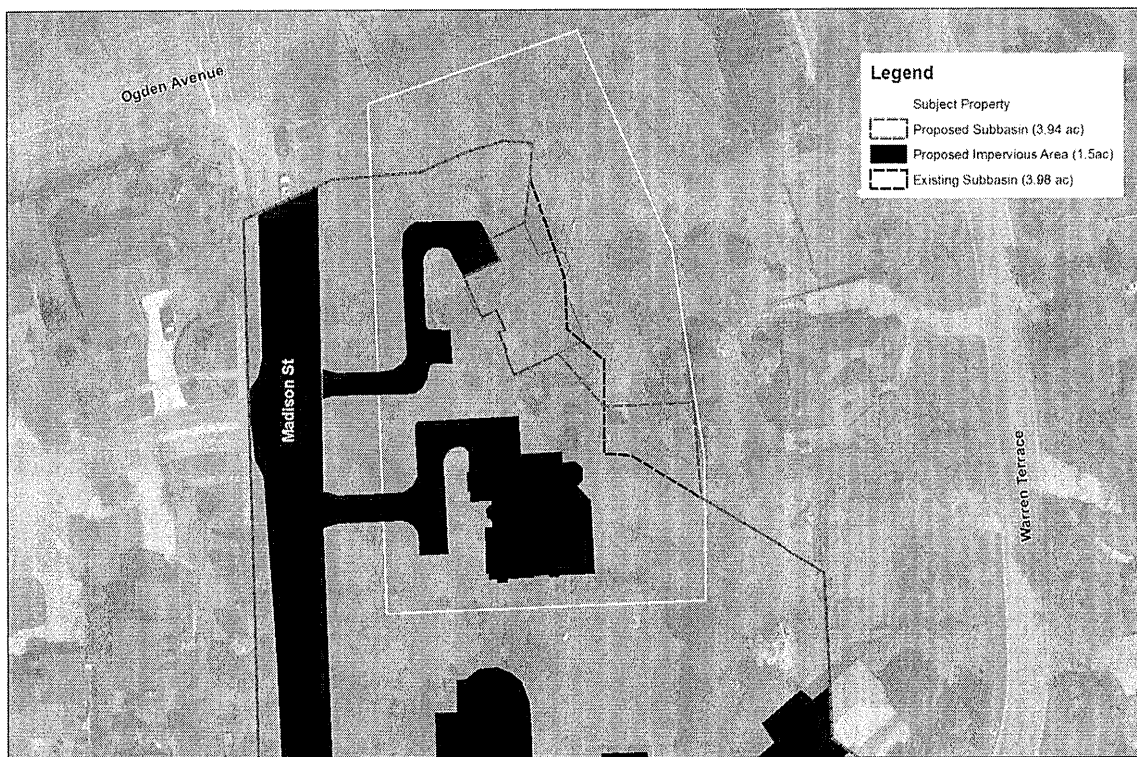


Figure 2 – Proposed Conditions Subbasin Limits

### XP-SWMM Analysis



CHRISTOPHER B. BURKE ENGINEERING, LTD.  
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

## MEMORANDUM

To determine the impacts due to the proposed development, the 2014 XPSWMM Analysis for Madison Street was revised. The existing conditions model was revised to change the drainage area and runoff curve number for the subbasin which drained directly to the intersection of Madison Street and Warren Court. Other subbasins in the model were unaffected. The existing conditions model was re-run to establish the baseline flooding depths on Madison Street. Following this analysis, a proposed conditions model was developed which reflected the proposed Madison Estates III grading plan as described previously. The subbasin area tributary to Madison Street was slightly reduced from 3.98 acres to 3.94 acres, and the impervious area was increased by 0.2 acres.

The 2014 analysis concluded that the 2-hour event is the critical duration for the flooding on Madison Street. The 2-, 10-, and 100-year, 2-hour storms were analyzed, as well as the April 2013 event. These same storms were rerun to determine if the proposed development would increase flooding. Table 1 summarizes the results:

Table 1  
Comparison of Madison Street Flood Elevations

Storm Event	Madison Street Flooding Depths* (ft)		
	Existing (pre-project)	Proposed (post-project)	Increase
2-yr, 2-hr	0.4	0.4	0.0
10-yr, 2-hr	1.2	1.2	0.0
100-yr, 2-hr	2.9	2.9	0.0
April 2013	2.3	2.3	0.0

\* Depths based on assumed roadway low point = elevation 702

### **Conclusions**

As shown in Table 1, the Madison Estates III subdivision will have no measurable impact on the flooding experienced on Madison Street. Given these findings, in our opinion a fee-in-lieu of detention that would contribute to the funding of future stormwater improvements on Madison Street would be appropriate for Madison Estates III.

JJA  
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June 19, 2015

Mr. Dan Deeter  
Village of Hinsdale, Engineering Division  
19 East Chicago Avenue  
Hinsdale, Illinois 60521

Re: 510 Woodland Avenue Drainage Connection  
HRG No. 87150248

Dear Mr. Deeter:

HR Green has completed our review of the effects of directly connecting the storm water runoff from the proposed improvements at 510 Woodland Avenue into the Woodlands Phase 2 drainage system as constructed along Woodland Avenue and Cleveland Avenue in 2014. According to runoff curve number calculations provided from the development's designers, there will be no change in the curve number for the proposed residential improvements from the existing conditions to the proposed conditions. The change in time of concentration from the residential site is considered negligible to the performance of the Woodlands storm water detention system with no impacts noted due to the proposed direct connection.

It is our professional opinion that the proposed connection to the storm sewer system from the development at 510 Woodland Avenue will not have any adverse effects to the storm sewer system and a fee-in-lieu of providing detention in accordance with the ordinances may be acceptable.

If you have any questions or comments please feel free to contact me at 815-320-7119.

Sincerely,

A handwritten signature in dark ink, appearing to read 'T. Scott Creech', with a stylized flourish at the end.

T. Scott Creech, P.E.  
Site Manager, New Lenox Office

TSC/tcn

cc: McNaughton Development  
Attn: John Barry  
11S220 Jackson Street, Suite 101  
Burr Ridge, IL 60527

Attachments: Runoff Curve Number Calculations (by McNaughton Development)

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HRGreen.com

Phone 815.462.9324 Fax 815.462.9328 Toll Free 800.728.7805  
323 Alana Drive, New Lenox, Illinois 60451

DATE July 30, 2015

8c

# REQUEST FOR BOARD ACTION

<b>AGENDA</b>	<b>ORIGINATING</b>
<b>SECTION NUMBER</b> Second Reading – ACA	<b>DEPARTMENT</b> Parks and Recreation
<b>ITEM</b> Burns Field Tennis Court Improvements	<b>APPROVED</b> Gina Hassett, Director of P&R

## Burns Field Tennis Court Improvements Bid #1591

The FY2015/16 Village budget includes \$165,000 to improve the Burns Field tennis courts. The courts are utilized by the Recreation department to offer summer tennis lessons and Hinsdale Central High School utilizes the courts for its boys and girls program, including match play. At the June school board meeting, High School District 86 authorized a contribution of \$50,000 towards the replacement of the Burns Field tennis court; funds have been received by the Village.

The asphalt base of the tennis courts was installed in the 1960's, and asphalt overlay was added in the 1980's. Prior to the winter of 2013, there was minimal cracking, however, the size and number of cracks has increased, creating a ridge across the playing area. The surface is impacted by the freeze-thaw cycle, which can rapidly expand the existing cracking.

The scope of the work will include the pulverization of the asphalt surface, new subsurface and asphalt, restoration of the area and new fence material. The existing exterior fence posts will remain and new fence material around the courts will be installed. Budget permitting, the bid will include an option to paint the existing posts. The new asphalt surface will have a life expectancy of 15-20 years. Preventative maintenance, including crack filling and power washing, will be completed annually to extend the life of the courts. Maintenance will be done by the Village and School District.

Design Perspectives Inc. was retained to draft bid specifications and for construction oversight. Sealed bids are scheduled to be opened on July 8<sup>th</sup>. The project is time sensitive as it is necessary for construction to be completed around scheduled activities and weather conditions. The Board had a discussion at the July 9<sup>th</sup> Board meeting that due to the Board's summer meeting schedule the project would be brought to the next meeting as a second read for approval. At the time of distribution of agenda materials, a summary of the bid results was not available. Staff will forward the figures to the Village Trustees prior to the Board meeting.

### Recommended Motion:

To award Bid #1591 in the amount of \_\_\_\_\_ to \_\_\_\_\_ for improvements to the Burns Field Tennis Courts.

### STAFF APPROVALS

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

### BOARD ACTION

MEMORANDUM

To: Kathleen Gargano, Village Manager  
From: George Peluso, Director of Public Services  
Subject: Monthly Report – June 2015  
Date: July 20, 2015

The Public Services Department continues completing restoration repairs due to water main break excavations. The work is comprised of parkway restoration with black dirt and seed, asphalt street repairs, and concrete curb and gutter repairs. Other significant items of interest are as follows:

- Several trees were transplanted from the Oak Street Bridge reconstruction area to the 55<sup>th</sup> Street and Harding Road landscape area to improve screening from 55<sup>th</sup> Street traffic. Transplanted trees were four 10' spruce trees and two 5' caliper hybrid elm trees.
- Staff reviewed and commented on 17 tree preservation plans submitted for building permits.
- The Village Forester presented a "Certificate of Appreciation" to the Garden Study Club of Hinsdale for their efforts in beautifying the Village through a donation of 18 flowering crabapple trees that were planted along Hinsdale Avenue.
- The Water and Sewer Division prepared and published the annual Consumer Confidence Report for all Village of Hinsdale water customers. Certification of report has been submitted to Illinois Environmental Protection Agency (IEPA).
- The Roadway Division continues to perform line striping and crosswalk painting throughout the Village and in the Central Business District.
- All the planting beds within the Central Business District were re-mulched in preparation for the annual 4<sup>th</sup> of July parade.
- The Village Mechanic began working on snow and ice equipment for the upcoming winter season. Old plows were scrapped out for replacement parts, and the Department ordered a replacement plow for Truck #22. Arrangements were also made with the Village of Elwood for the purchase of a back-up plow to our equipment inventory.
- There were two overflow events at the Veeck CSO Facility. All sampling was performed in accordance with IEPA requirements, and results were within the regulatory requirements.
- Prepared bid specifications and contract documents for the annual sanitary sewer cleaning and televising program. The Board approved the award of the bid at its meeting of July 9; contracts have been processed, and work is scheduled to start in early August.
- June Water Main Break Locations

<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Air Temp.</u>	<u>Duration</u>
6/5/15	50 E. Birchwood	6" Cast Iron	70	15hrs.

**ROADWAY MAINTENANCE (PUBLIC SERVICES)**

**Activity Measures**

<b>Standard Tasks</b>	<b>June 2015</b>	<b>Prev Mo</b>	<b>YTD 2015</b>
Signs	32	35	75
Posts	9	23	47
Signs Repaired	156	41	344
Cold Mix (tons)	19	11.5	71.01
Hot Mix (tons)	47.75	0	47.75
Gravel for Alleys (tons)	11	22	81
White Paint (gallons)	88.5	6.5	95
Yellow Paint (gallons)	17.5	0	17.5
Basin top Cleaning (man-hours)	116	35.5	248.5
Alley Grading (man-hours)	38	63	159
Alley Trimming (man-hours)	41	0	41
Concrete (yards)	0	0	.1
Snow & Ice Callouts	0	0	28
Road Salt Used (tons)	0	0	1045.5
Sand Used (tons)	10	9	19
Salt & Calcium for walks, stairs, etc. (tons)	0	0 Bags	260 Bags
Leaves Swept Up (yards)	130	69	266
Central Business District Sweeps	3	5	14
Complete Village Sweeps	1	0	1
Parking Lot Sweeps	0	0	0
Street Light Poles Repaired	5	4	43
Request For Services Completed	46	79	248
Sump pump issues	0	0	86
Pool maintenance (Man hours)	61	172.5	301
Locates	2	2	13.5
Parkway Restorations	2	14	49
Parking meters	77	3	87

Significant roadway maintenance issues for this month:

- Alley potholes
- Street potholes
- Pool maintenance
- Line striping
- Hot patch

Village of Hinsdale  
Department of Public Services – Forestry Division

Monthly Report – June 2015

Trees pruned by Village Staff:

- Small tree pruning (diameter 10 inches and less) – 0 trees. Small tree pruning was not undertaken due to the work load required in removal of EAB infested trees.
- Completed 4 resident tree work requests, pruning 9 trees.

Trees pruned by contractor (diameter 10 inches and above):

- The pruning program is completed until fall 2015.

Trees removed by Village Staff:

- 42 public trees removed in June.
- 54 public trees removed by staff this fiscal year.
- 124 public trees currently scheduled for removal by staff.

Trees removed by contractor:

- Elm – 5
- Ash - 10
- Other – 2
- 21 public trees removed by contractor this fiscal year.
- 38 public trees currently scheduled for removal by contractor.

Ash trees infested by Emerald Ash Borer (EAB) detected by Village Staff:

- 99 public EAB positive ash trees detected in June; 128 EAB positive ash trees detected this fiscal year.
- 6 private EAB positive ash trees detected in June; 9 EAB positive ash trees detected this fiscal year.

Ash trees removed:

- 43 ash trees removed this month (33 Village / 10 Contractor)
- 53 ash trees removed this fiscal year (41 Village / 12 Contractor)
- 837 ash trees have been removed since February 2011(690 EAB Positive)

Ash trees that have been treated to manage infestation by Emerald Ash Borer:

- Soil Injection Treatments of 388 ash trees were completed April.



Dutch Elm Disease (DED) infected trees detected by Village Staff:

- 9 public DED positive elm trees detected in June; 10 DED positive public elm trees detected this fiscal year.
- 1 private DED positive elm trees detected in June; 1 DED positive private elm tree detected this fiscal year.

Elm trees removed by Village Staff:

- 0 diseased trees
- 0 storm damaged tree

Elm trees that have had diseased limbs removed (amputations)

- 0 parkway trees

Elm trees that have been inoculated for prevention of Dutch elm disease

- 160 American elm trees were treated so far this season.

Tree stumps removed by Village Staff:

- 0 parkway stumps were routed, the mulch removed and the parkway restored with top soil and grass seed.

Trees Planted:

- 12 trees were planted through the Village's planting program.
- 0 trees were planted through the Tribute Tree Program.
- 4 trees were planted through the Resident Reimbursement Program.

Other

- Several trees were transplanted from the Oak Street Bridge reconstruction area to the 55<sup>th</sup> Street and Harding Road landscape area to improve screening from 55<sup>th</sup> Street traffic. Transplanted trees were four 10' spruce trees and two 5' caliper hybrid elm trees.
- Staff reviewed and commented on 17 tree preservation plans submitted for building permits.
- The tree crew pruned trees along the parade route to prepare for Independence Day celebration.
- The tree crew began surveying for DED on public and private property.
- The Village Forester reviewed tree protection with the contractor for the Ravine Road reconstruction.
- The Village Forester presented a "Certificate of Appreciation" to the Garden Study Club of Hinsdale for their efforts in beautifying the Village through a donation of 18 flowering crabapple trees that were planted along Hinsdale Avenue.

Water/Sewer Division - Water

**Water Activity Measures**

<b>Standard Tasks</b>	<b>June 2015</b>	<b>Prev Mo</b>	<b>YTD 2015</b>
Utility Locates (JULIE)	612	804	2894
B-Box/Service Locates	751	897	3407
Water Mains Located	129	150	658
Main Break Repairs	1	2	17
B-Box/Service Repairs	12	18	97
Hydrants Replaced/Repaired	7	0	11
Service Connections/Inspections	9	7	34
Valve Installations/Repairs	1	3	7
Valves Exercised	25	19	100
Valves Located	25	19	100
Leak Investigations	2	7	27
Hydrants Flushed	13	7	32
High Bill Investigations	13	11	52
Water Fountains Serviced/Replaced	2	2	14
Disconnect Inspections	15	8	43
Meter Repairs	2	6	14
Meter/Remote Installs	7	6	37
Meters Removed	9	5	34
Meter Readings	39	68	626

Significant issues for this month:

Water Main Break Repairs

<b>June 2015</b>	<b>Prev Mo</b>	<b>YTD 2015</b>
<u>1</u>	<u>2</u>	17

June Water Main Break Locations

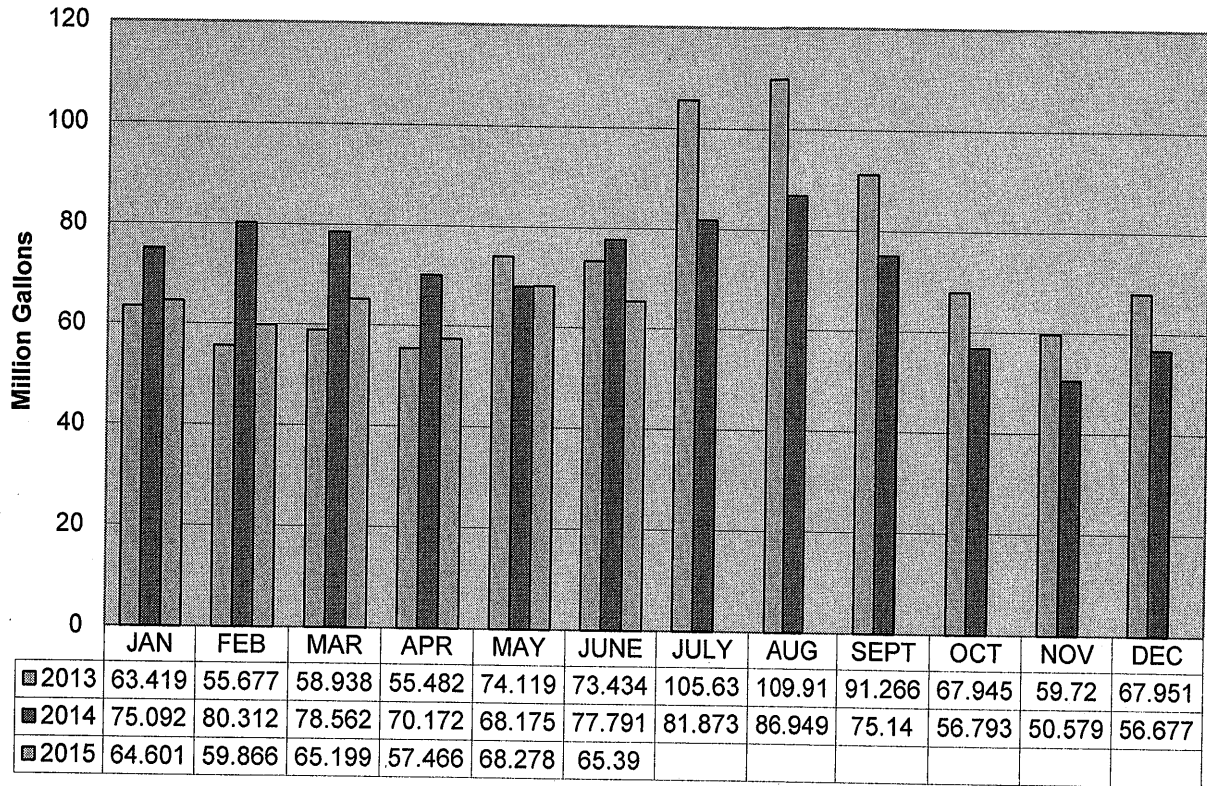
<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Air Temp.</u>	<u>Duration</u>
6/5/15	50 E. Birchwood	6" Cast Iron	70	15hrs.

**Sewer Activity Measures**

<b>Standard Tasks</b>	<b>June 2015</b>	<b>Prev Mo</b>	<b>YTD 2015</b>
Catch Basins Replaced/Repaired	1	0	1
Inlet Replaced/Repaired	3	1	6
Manhole Replaced/Repaired	1	3	6
Catch Basins/Inlets Cleaned	24	21	78
Sewers Cleaned (feet) In-House	1500	650	3850
Sewers Cleaned (feet) Contractor	1068	0	1318
Sewers Televised (feet) Contractor	1068	0	1318
Sewers Replaced/Repaired (feet)	10	0	22
Sewer Mains Located	8	10	43
Back-up Investigations	2	4	9
Manholes Located	19	21	103
Cave-ins Checked	1	1	7
Sewer Inspections	1	1	2
IEPA sampling due to overflow event of combined sewers (Veeck CSO)	2	1	3

# WATER

## MONTHLY WATER PUMPAGE



## June 2015

Standard Tasks	Check Oil, Grease Fittings	Bacteria Sampling
High Service Pumps #1, #2, #3, #4	✓	N/A
Well Pump Motors #2, #5, #10	✓	✓

Standard Tasks	June 2015	Prev Mo
Bacteria Samples	24	24
Field Chlorine	21	23
Field Turbidities	21	21
Lab Chlorine	26	26
Lab Turbidities	26	26
Lab pH	26	26
Lab Fluoride	26	26
Precipitation Readings	0	0
Temperature Readings (air)	26	26
Temperature Readings (water)	30	31
DBP Samples	0	0
Pumps Serviced	7	7
Sprinkling Violations	0	0
Lead and Copper	0	0

Significant issues for this month:

## **BUILDING MAINTENANCE DIVISION**

Significant issues for the Month of June 2015

- Building Security and Fire Suppression

Service at Police Station to repair exterior camera adjust lens. Work on interior camera over cash drawer.

Check and repair exterior door lock at KLM Lodge East door also check other doors for proper operation.

Check Fire Extinguishers in Village buildings.

Meet with Walt from Thor Guard to run test on lighting warning system for the Pool we cleaned the main station at the Police Department and the system worked fine after some adjustments.

Meet with Fire Protection to conduct sprinkler system testing.

- HVAC / Boilers

Service to cooling condensers at the KLM Lodge, Water Plant, Village Hall, Peirce Park field house unit, and Burns Field House. Wash units with coil cleaner.

Repair and clean condensate tray on Village Hall air handler also replace filters and lube bearings. Put a small wet dry vacuum by unit to suck up any water leaking out; so far seems ok.

Service at KLM Lodge to install new condensate tray in North air handler and attach drain line; unit working fine now.

Check unit at Fire Station; heating unit needed to be shut off to prevent chilled water from entering it causing a flood of condensate.

- General Maintenance

Repair electric at Burns Field House to interior lighting.

Install bathroom roll towel dispensers and jumbo roll toilet paper dispensers in park buildings to cut product waste and save on man hours.

Set up Burns Field house for park programs class.

Work at Police Station to clear the rest of the cabinets and file drawers out of the second floor storage room. Prepare the walls for paint and start painting the room.

Meet with various contractors on window washing at the Village Hall and Memorial Hall.

Meet with various contractors at the Brush Hill train station to find out about the exterior upgrades needed to the building.

Repair swim suit dryer in the Men's locker room at the Pool.

Install a new sump pump and related piping in the KLM Animal Shelter Administration office.

Check KLM buildings for flooding; water was removed from the Art Center and the KLM Lodge, and both basements needed to be cleaned up.

Meet electrical contractor at the KLM Lodge to look at upgrading the power outside around the building for large events.

Work with Cummins N Power to begin the service work on the Village Hall generator.

Complete paper work to have painters start at the Memorial Hall on interior repairs.

Repair sewer issue at Pierce Park, found blocked line in the street, working ok now.

Repair drinking fountain at the Pool building. Repair broken umbrella, set mouse traps in guard room, empty traps when full.

Order custodial supplies and distribute stock

Meet with Michael Meissner to review plans for the Memorial Hall bathroom project; meeting went well and with minor adjustments we should have plans that we can use.

Clean roof drainage on most buildings with high amounts of rain could cause problems with leaks.

- Administration

Review bills and various invoices.

Call various contractors to set up meetings.

Follow up calls with service requests.

Review budget numbers and projects that need to be addressed.

**Parks Maintenance  
Monthly Report – June 2015**

**Activity Measures:**

June Totals			
Job Task	Hours	Accomplishment	Unit of Measure
Admin	104	104	Hour
Clean Bathroom	117.5	360	Each Bathroom
Refuse Removal	76.5	455	Each Can
Fountain Maintenance	23	23	Hour
Litter Removal	60.5	60.5	Hour
Weed Removal	132.5	132.5	Hour
Brush Pick Up	10.5	10.5	Hour
Athletic Field Striping	50.5	52	Each Field
Infield Maintenance	15	7	Each Field
Athletic Goal/Net Maintenance	7	15	Each Goal
Turf Repair/Sod Installation	0	0	Hour
Aeration	3.5	3.5	Hour
Overseeding	0	0	Lbs of Seed
Turf Evaluation/Soil Testing	0	0	Each
Hardwood Mulch Installation	64.5	30.5	Cubic Yard
Leaf Mulching	2	2	Hour
Mowing	7	7	Hour
Land Clearing	8	8	Hour
Planting Bed Preparation	22	5.5	Each Bed
Plant Installation/Removal	34	34	Hour
Flowering Bulb Installation/Removal	0	0	Hour
Tree and Shrub Maintenance	21	21	Each
Fertilization	0	0	Hour
Watering	123.5	123.5	Hour
Pest and Weed Control (chemical)	0	0	Hour
Irrigation Start Up (spring)	11	10	Each
Irrigation Repair	1.5	1	Each
Irrigation Winterization	0	0	Each
Playground Maintenance/Repair	6	6	Hour
Playground Inspection	0	0	Each
Playground Mulch Installation	0	0	Cubic Yards
Holiday Decorating	0	0	Hour
Platform Tennis Repairs	0	0	Each
Special Events	21.5	21.5	Hour
Building Maintenance	0	0	Each
Equipment/Vehicle Maintenance	3.5	4	Each
Training/Education	0	0	Hour
Skate Park Maintenance	0	0	Hour
Miscellaneous	9.5	9.5	Hour



**Parks Maintenance  
Monthly Report – June 2015**

**Contractual Maintenance:**

- **Landscape Maintenance:** Beary Landscaping - Mowing 140 acres at 68 locations; Bed and shrub maintenance at 5 locations; CBD sidewalk weed removal

**Summary:**

- The Burlington Park fountain is maintained daily
- Annual plants in the CBD beds and containers are being watered as necessary
- 29 athletic fields were lined until the first week of June
- 5 lacrosse fields will be lined through July
- 12 bathrooms are stocked and cleaned daily, including weekends
- Litter and refuse removal are being performed at Katherine Legge pavilions (2) and Lodge prior to rentals
- 96 crowd control barricades were picked up from Lockport for the 4<sup>th</sup> of July parade
- 21 shrubs were trimmed on KLM grounds
- 30 cubic yards of mulch was installed in various sites around the central business district
- 2 planting beds were prepared for planting at the Village Parking Lot on Washington and Lincoln just north of the tracks

## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter  
**DATE:** July 30, 2015  
**RE:** Engineering July 2015 Monthly Report Executive Summary

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- 2015 Resurfacing Project. John Neri Construction has completed water main construction and resurfacing for the project. Staff is developing the punch list for the project.
- 2015 Reconstruction. A Lamp Concrete Contractors are completing the utility construction and are preparing for pavement reconstruction.
- Oak Street Bridge Replacement.
  - North Side: Kenny Construction's subcontractor, PirTano, is completing water main connections and storm sewer on Hillgrove Avenue. They will then begin to prepare Hillgrove for concrete paving.
  - South Side: PirTano has
    - Completed water main and storm sewer construction on the south half of Chicago and Oak Street.
    - Demolished 14 N. Oak Street during the week of 7/20/15.
    - Poured the foundation for the retaining wall adjacent to the park.
  - Staff is coordinating with IDOT and state representatives to expand the project's scope to include the additional 80-feet of water main east on Chicago Avenue into the project. This allows project funding for this additional improvement.

## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter  
**DATE:** July 30, 2015  
**RE:** Engineering July 2015 Monthly Report

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The Engineering Division has continued to work with the Building Division in order to complete site inspections, as well as responding to drainage complaints. In total, three and a half Engineering employees performed 113 site inspections for the month of June. In June, staff submitted four reports to the Illinois EPA before their respective deadlines. These are the Discharge Monitoring Reports (DMRs) for our four Combined Sewer Overflow (CSO) locations.

The following capital improvement projects and engineering studies are underway:

### **Oak Street Bridge Replacement Engineering Phase III (Construction)**

- North Side: Kenny Construction's subcontractor, PirTano, is completing water main connections and storm sewer on Hillgrove Avenue. They will then begin to prepare Hillgrove for concrete paving.
- South Side: PirTano has
  - Completed water main and storm sewer construction on the south half of Chicago and Oak Street.
  - Demolished 14 N. Oak Street during the week of 7/20/15.
  - Poured the foundation for the retaining wall adjacent to the park.
- Staff is coordinating with IDOT and state representatives to expand the project's scope to include the additional 80-feet of water main east on Chicago Avenue into the project. This allows project funding for this additional improvement.

### **Woodlands Green Infrastructure Improvements**

- The contractor will provide two years of rain garden maintenance to establish native plantings. For Phase I, the agreement expired in the spring of 2015. For Phase II, the agreement extends through the fall of 2016. Public Services has contracted for ongoing maintenance of the Phase 1.
- HR Green began the Phase III design with a meeting on 03/10/15. Design is scheduled in 2015 with construction in 2016. A public meeting was held on 06/04/15 to familiarize residents with the Woodlands Green Infrastructure standards in general and the preliminary plans for Phase III specifically. Input from residents was generally positive.

## **2014 Roadway & Utility Project**

- The contractor, A Lamp, has completed the water main construction on Fuller Road and repaving of all roads.
  - S. Garfield Street 55<sup>th</sup> to 57<sup>th</sup>
  - Maple Street Garfield to Park
  - Fuller Road Justina to Mills

## **2014 Water Main Improvements**

- The Contractor, J Congdon Construction, has completed water main installation and paving.
  - Elm Street 55<sup>th</sup> to 57<sup>th</sup>
  - Third Street Grant to Lincoln

## **50/50 Sidewalk Program**

- 2014 50/50 Sidewalk Program was completed by D'Land Construction in April.
- 2015 50/50 Sidewalk Program. Schroeder & Schroeder was the low bidder at IDOT's bid opening for the 2015 50/50 Sidewalk Program. While staff is waiting on Schroeder & Schroeder and IDOT to sign the contract, we are confirming which residents want to participate in the program.

## **2015 Reconstruction Project**

- A Lamp Concrete Contractors began construction in April. They are completing water main and storm sewer construction. Staff and our consulting engineers are reviewing an A Lamp proposal for reducing pavement reconstruction costs. Construction is expected to continue through November 2015.
- Objectives
  - Separate +/-2,500 feet of combined sewer on Ravine Road to eliminate sanitary sewer overflows in homes & on streets.
  - Improve stormwater management in identified localized flooding areas at the intersection of Forest/Ravine and on Ravine from Elm to Oak.
  - Reconstruct +/-5,600 feet of roads in fair - poor condition.
  - Replace +/-2,250 feet of water main pipe in poor condition.
  - Line or replace +/-1,600 feet of sanitary sewer pipe.
- Areas Improved
  - Ravine Road Garfield to County Line Road
  - Radcliff Way Ravine to Hickory
  - Forest Road The Lane to Hickory
  - Elm Street Ravine to Hickory
  - Mills Street North End to The Lane
  - Oak Street The Lane to Ravine

## **2015 Resurfacing Project**

- John Neri Construction has completed water main construction, sewer lining, and resurfacing for the project. Staff is developing the punch list for the project.

- Staff continues to coordinate with our environmental lawyer to recover costs due to disposal of special waste encountered in the vicinity of the Fuller's leaking underground storage tank at 102 W. Chicago. The disposal cost for the special waste is \$47,930.
- Objectives
  - Resurface +/-6,000 feet of roads in fair – poor condition.
  - Replace +/-2,200 feet of water main pipe in poor condition.
  - Line or replace +/-1,900 feet of sanitary sewer pipe.
- Areas Improved
 

○ Lincoln Street	North to Hinsdale Ave.
○ N. Stough Street	Quincy to South End
○ S. Stough Street	Chicago to Chestnut
○ Second Street	Monroe to Vine

### **2015 Maintenance Project**

Hardin Paving completed patching and resurfacing in April 2015.

- Resurfacing Streets
 

○ Madison Street	Morris to Hickory
○ Madison Street	Walnut to Maple
○ Oak Street	Chicago to First
○ Clay Street	Hickory to Walnut
- Patching Only Streets
 

○ Chicago Avenue	Stough to Madison
○ Monroe Street	Walnut to Chestnut
○ Garfield Street	Hickory to Maple
○ Garfield Street	Hinsdale to 55 <sup>th</sup>
○ County Line Road	Third to Sixth
- Crack Sealing Streets
 

○ Washington Street	Ogden to Maple
○ Lincoln Street	Third to Eighth
○ Princeton Road	First to Woodside

### **State and Federal Funding Opportunities**

A summary of the Grant Funds awarded or applied for by the Village of Hinsdale is attached.

### **Other Engineering Activities in the Area**

**IDOT Resurfacing of IL Route 83 from Knollwood Road to IL Route 56.** The IDOT resident engineer updated Hinsdale staff on 03/26/17 concerning the project.

- Start Date: April 6, 2015
- Nighttime repaving operations are expected to begin May 2015.
- End Date: Late October 2015

Residents should expect temporary lane closures and delays during this time frame.

Cc: Village Manager

## Change Order Field Record

[illegible]

Page 1

## Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date
					Addition	Deduction	Addition	Deduction		
1	03/17/15	WATER MAIN 8", El. Al.	Underground utility obstacles and condition of existing water main required changes to water main route and configuration.	Complete	\$ 8,210.00	\$ 19,500.00				
2	03/20/15	WATER MAIN DIRECTIONAL BORE	After further investigation of existing WM and underground conflicts, John Neri recommends directional boring the WM under Chicago Avenue. This will also reduce impact on residents using Chicago.	Complete	\$ 610.00					
3	03/24/15	WATER VALVES, 8"	Revised directional boring plans and unknown location of existing Stough watermain required revision to the connection configuration and materials.	Complete	\$ 12,176.22	\$ 13,850.00				
4	03/30/15	WATER MAIN 8", El. Al.	Revised water main end point to vault north of Chicago Avenue	Complete		\$ 50,794.00				
5	04/07/15	STEEL CASING PIPE, AUGER & JACKED, 20"	Extend the length of augered pipe to avoid utility conflicts at the intersection of Hinsdale & Lincoln.	In process	\$ 10,800.00					
6	04/13/15	Special Waste	Soil borings during the design phase did not identify special waste within the project limits. Special waste has been encountered on Lincoln Street from Chestnut to Chicago. Staff is working with the Village's attorney to approach Fuller concerning their leaking underground storage tank (LUST) which is the source of the issue.	Complete			\$ 47,930.40			
6B	04/29/15	Special Waste	Estimated payment from Fullers	Complete	\$ 4,150.71	\$ 30,000.00				
7	04/20/15	Structure Repairs	Additional special waste was identified for disposal.	Complete	\$ 6,920.00					
8	04/21/15	Various	Repair of three utility structures and associated storm sewer in an area of Second Street designated for resurfacing only.	Complete			\$ 2,726.79			
			Force Account (FA) 1 - The existing pipe being connected to on Second Street was in poor condition and broke several times.	Complete			\$ 2,921.89			
			FA 2 - Abandoned water service was identified during JULIE locate. Neri had to search for active water service	Complete			\$ 4,719.97			
			FA 3 - due to underground conflicts, needed to provide a bypass water line to supply water to central business district lots between First and Hinsdale.	Complete						
9	04/30/15	WATER VALVES 12"	Altering the connections at Chestnut and Chicago allows JNC to complete the work on Lincoln between First & Chicago more quickly. The change at Chicago replaces an existing valve on the east-west water main which will not hold while the connection is made.	Complete	\$ 16,390.33					
10	05/04/15		The south paving limit is being extended to encompass a portion of roadway where the installation of new watermain took place.	Complete	\$ 10,005.00					
11	05/11/15	Time & Materials	i. A sink hole appeared at the intersection of Hinsdale Ave. and Lincoln after base course paving. It appears to be from existing settlement where existing pipes cross. Neri excavated, back filled, and covered with concrete.	Complete			\$ 3,957.48			
12	05/14/15		Reconfigure the water main connections at Maple, Walnut, Hickory, and Walnut on Lincoln. Further on-site field inspections indicate that changing the connections is more efficient and financially responsible	Complete		\$ 29,600.00				
13	06/01/15	WATER MAIN CONNECTIONS	While connecting the completed north - south Lincoln Street watermain to the existing intersecting east - west water mains, the Village staff identified additional valves along Hickory and a broken valve at Maple which changed the optimal configuration.	Complete	\$ 14,050.00	\$ 19,300.00				
14	06/10/15	Pavement Evaluation	With the completion of utility work on N. Lincoln Street, staff and the Resident Engineer have re-evaluated paving requirements and associated quantities.	Complete	\$ 113,430.00	\$ 116,145.00				
15	05/04/15	12" Valve and Vault	FA 4. During installation of water main at Chicago and Lincoln, the contractor and Village agreed that the existing 12" valve and vault was old and needed to be replaced.	Complete			\$ 3,957.48			

### Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date
					Addition	Deduction	Addition	Deduction		
16	05/28/15	Water Service	FA 8. After excavating eh existing, marked b-box at 315 Lincoln, it was determined that is was an old, abandoned water service. Neri then investigated and dug to find the correct b-box.	Complete			\$ 902.46			
17	06/15/15	Water main repair	John Neri Construction repaired the existing water main on Maple (in the vicinity of the project) when a leak was discovered.	Complete			\$ 5,733.34			
18	07/10/15		Due to the location of existing utilities, contractor installed extensions on the fire hydrant and valve box to bring them to the proper grade	Complete			\$ 717.94			

\$ 196,742.26 \$ 279,189.00 \$ 73,567.75 \$  
\$ (8,878.99) Addition

Subtotal  
Total

Construction Observation		Construction	
Budget: \$	120,000.00	Project Budget	
Bid: \$	65,865.00	John Neri Construction Bid	
Change Order		Construction Contingency	
Contingency: \$	54,135.00	Contingency balance Less Net Change Orders	

2,078,592.00  
1,734,008.00  
344,584.00  
353,462.99

Total Project Contingency: \$ 407,597.99



## Change Order Field Record

[illegible]

Construction Observation		Construction
Budget: \$	117,280.00	Project Budget
Bid: \$	117,280.00	Contractor Bid
Change Order	-	Construction Contingency
Contingency: \$	-	Contingency balance Less Net Change Orders

**Highlighted change order requests are new as of this revision.**

# Village of Hinsdale

Source	Program	Purpose	Funds Available	Amount
Illinois Commerce Commission	Crossing Safety Improvement Program	Oak Street Bridge - 60% Funding	2015 Capital Budget	\$ 4,240,000
Senator Dillard	State Capital Bill	Oak Street Bridge	Effective January 1, 2011	\$ 825,000
West Suburban Mass Transit	Car Sale Proceeds	Oak Street Bridge Eng/Construction	50/50 Reimbursement	\$ 395,000
Illinois Dept of Transportation	Federal Highway Bridge Program	Oak Street Bridge Phase I	July 2010 - 80/20	\$ 680,000
DuPage Mayors & Managers	Federal Stimulus	S. Garfield Reconstruction	Paid Through IDOT	\$ 1,632,000
Senator Dillard & Rep Bellock	Emergency Repair Program	Street resurfacing	Upon Project Completion	\$ 300,000
Representative Bellock	State Capital Bill	N. Washington Reconstruction	Upon issuance of bonds	\$ 340,000
New Local Transportation Projects	State Capital Bill	Road Improvements	20% released October, 2010	\$ 389,540
Lyons Township	Bond Proceeds	KLM Park Pavilion	Upon Project Completion	\$ 150,000
DuPage Mayors & Managers	STP Program	Oak Street Bridge	2015 Capital Budget	\$ 3,830,000
IDNR	OSLAD	Improvements to KLM	Awarded	\$ 150,000
IEPA	ARRA/State Revolving Loan	Garfield Sewer Separation	Loan docs received 7/05/11	\$ 444,160
IEPA	ARRA/State Revolving Loan	Chestnut Sewer Separation	Loan docs received 8/16/11	\$ 3,728,196
DuPage Mayors & Managers	Surface Transportation Projects	Hinsdale Avenue Resurfacing		\$ 311,627
DuPage Mayors & Managers	Surface Transportation Projects	Chicago Avenue Resurfacing	Approved by DMMC	\$ 203,291
DuPage Mayors & Managers	Surface Transportation Projects	York/Garfield Resurfacing	11/16/11 for FY 2017	\$ 293,442
DuPage Mayors & Managers	Surface Transportation Projects	N. Madison Resurfacing		\$ 317,765
DuPage Mayors & Managers	Surface Transportation Projects	S. Madison Resurfacing	Approved by DMMC	\$ 274,000
West Suburban Mass Transit	Car Sale Proceeds	Highland Parking Lot	12/04/12 for FY 2018	
DuPage Mayors & Managers	Surface Transportation Projects	Garfield Street Resurfacing	2/3 reimbursement	\$ 100,000
DuPage Mayors & Managers	Surface Transportation Projects	Chicago Avenue Resurfacing	Approved by DMMC	\$ 565,000
IDOT	Federal Highway Bridge Program	Oak Street Bridge Phases II & III	12/05/14 for FY 2019/20	\$ 532,000
Total			IDOT local agency agreem't	\$ 5,904,514
				\$ 25,605,534

## Village of Hinsdale Grant Applications Under Consideration

Source	Program	Purpose	Status	Amount
DuPage Mayors & Managers	Surface Transportation Projects	Federal Aid-Urban Routes TBD	To be submitted Summer '15	
Total				\$

Veeck Park Wet Weather Facility  
Hinsdale, Illinois

Date	Bar Screen Channel Downstream (feet)	Overflow Ht. Above Weir (feet)	Storage Tank Elevation (feet)	Precipitation (inches of water)
06/01/15	0.00		2.49	0.00
06/02/15	0.00		2.54	0.00
06/03/15	0.00		2.12	0.00
06/04/15	0.00		2.54	0.00
06/05/15	0.00		1.89	0.00
06/06/15	0.00		2.46	0.24
06/07/15	0.35		4.78	0.36
06/08/15	0.00		1.91	0.13
06/09/15	0.04		7.21	0.00
06/10/15	0.01		2.09	0.00
06/11/15	0.00		2.01	0.02
06/12/15	0.06		3.21	0.20
06/13/15	0.03		3.40	0.08
06/14/15	8.78	0.78	26.00	1.40
06/15/15	0.51		14.60	1.32
06/16/15	6.94		24.92	0.00
06/17/15	0.05		7.59	0.26
06/18/15	0.20		16.21	0.36
06/19/15	0.00		10.17	0.00
06/20/15	0.00		3.48	0.23
06/21/15	0.00		3.65	0.00
06/22/15	0.00		3.36	0.03
06/23/15	0.00		3.55	0.00
06/24/15	0.01		4.04	0.00
06/25/15	0.19		4.19	0.38
06/26/15	0.00		3.79	0.32
06/27/15	0.01		2.84	0.00
06/28/15	0.02		4.03	0.24
06/29/15	0.00		3.53	0.13
06/30/15	0.00		3.40	0.00

Total Precipitation in June: 5.70  
Departure from Normal: 2.25 inches above normal  
165% of normal rainfall

Notes:

1. Minimum tank elevation is 2.0 feet to avoid running the pumps dry and damaging them.
2. Rain data from McClure Junior High School weather station.

**Memorandum**

To: President Cauley & Board of Trustees

From: Robert McGinnis MCP, Community Development Director/Building Commissioner

Date: July 15, 2015

Re: **Community Development Department Monthly Report-June 2015**

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In the month of June the department issued 147 permits, including 10 new single family homes. The department conducted 147 inspections and revenue for the month came in at just under \$370,000.

There are approximately 111 applications in house, including 29 single family homes and 14 commercial alterations. There are 39 permits ready to issue at this time, plan review turnaround is running approximately 5-6 weeks, and lead times for inspection requests are running approximately 1-2 days.

The Engineering Division has continued to work with the Building Division in order to complete site inspections, monitor current engineering projects, support efforts to obtain additional state and federal funding, and respond to drainage complaint calls. In total, 113 engineering inspections were performed for the month of June by the division. This does not include any inspection of road program work and is primarily tied to building construction and drainage complaints.

We currently have 31 vacant properties on our registry list. The department continues to pursue owners of vacant and blighted properties to either demolish them and restore the lots or come into compliance with the property maintenance code.

**COMMUNITY DEVELOPMENT MONTHLY REPORT June 2015**

<b>PERMITS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>	<b>FEEs</b>	<b>FY TO DATE</b>	<b>TOTAL LAST FY TO DATE</b>
New Single Family Homes	10	4			
New Multi Family Homes	0	0			
Residential Addns./Alts.	17	10			
Commercial New	2	0			
Commercial Addns./Alts.	4	6			
Miscellaneous	51	46			
Demolitions	8	4			
<b>Total Building Permits</b>	<b>92</b>	<b>70</b>	<b>\$ 298,924.48</b>	<b>\$352,332.48</b>	<b>\$ 290,211.00</b>
<b>Total Electrical Permits</b>	<b>23</b>	<b>14</b>	<b>\$ 24,696.00</b>	<b>\$ 30,416.00</b>	<b>\$ 21,577.00</b>
<b>Total Plumbing Permits</b>	<b>32</b>	<b>21</b>	<b>\$ 46,034.00</b>	<b>\$ 58,644.00</b>	<b>\$ 47,405.00</b>
<b>TOTALS</b>	<b>147</b>	<b>105</b>	<b>\$ 369,654.48</b>	<b>\$441,392.48</b>	<b>\$ 359,193.00</b>

<b>Citations</b>			<b>\$750</b>		
<b>Vacant Properties</b>	<b>31</b>				

<b>INSPECTIONS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>			
Bldg, Elec, HVAC	226	214			
Plumbing	49	27			
Property Maint./Site Mgmt.	76	61			
Engineering	113	119			
<b>TOTALS</b>	<b>464</b>	<b>421</b>			

**REMARKS:**

# VILLAGE OF HINSDALE - June 2, 2015

Name	Ticket NO.	Location	Violation	Ord Fine	Result
Balzekas, Robert	9995		Permit required		250
Bay It Builders	9993		Property maintenance violation		No Show
Dussman, Judith	9954		Property maintenance violation		continued
	9958		Property maintenance violation		continued
	9957		Property maintenance violation		continued
Kurtz Investments	9986, 9987	32 Blaine	Sign/statue code violations		continued
McCay Turner, Julie	9967		Property maintenance violation		250
Stenstrom Petrolium	9991		Early start		250

Fines assessed:

750

## STOP WORK ORDERS ASSESSED

SWO Issued to Address Reason

Date

SWO assessed:

MONTHLY TOTAL:

750

10d

## Memorandum

**To:** President Cauley and Members of the Village Board  
**From:** Chief Bradley Bloom *BAB*  
**Date:** July 16, 2015  
**Re:** Executive Summary of Police Monthly Report for June 2015



---

Attached please find our June 2015 monthly report on Police Department activities. My review of the report found nothing remarkable to report.

It is important to note a significant statistical increase in traffic stops and traffic offenses in June (page #11). This increase is due to differences in how our new dispatch center DuComm tracks and records traffic stops.

In addition to our day to day activities in June, we conducted a tobacco compliance check for underage sales. The compliance check consists of sending an underage person under the supervision of a police officer into retail locations licensed by the Village to sell tobacco products. I am pleased to report that all retailers refused sales to the underage person.

Following the approval of the Village Board three (3) new police officers were hired and have begun their Basic Law Enforcement Academy training at the Police Training Institute at the University of IL in Champaign on June 29, 2015. The 480 hour basic academy course concludes on September 17, 2015. Following graduation from the academy the new recruit officers will be assigned to the field training officer program for 16 weeks.

Cc. Ms. Kathleen Gargano, Village Manager



# **POLICE SERVICES MONTHLY REPORT**

**June 2015**



# Investigations, Crime Prevention, and Youth Bureau Summary

## June 2015

INVESTIGATIONS DIVISION

*For the month of June 2015, the division had a total of 103 cases being investigated with 45 of these cases brought to disposition. The most frequent incident classifications for these cases were Fraud/Identity Theft (44), Theft (20), and Vandalism/Trespass (12).*

On June 1, 2015, a 19-year-old Brookfield man was charged with one count of **Criminal Damage to Property** on an outstanding warrant after an investigation in which the arrestee had keyed and damaged a co-worker's vehicle. The man was released after posting bond.

On June 8, 2015, a 65-year-old Hinsdale man was charged with one count of **Domestic Battery**, after pushing a family member during an argument. The man was transported to Cook County Court in Bridgeview for a bond hearing.

On June 19, 2015, a 24-year-old Chicago man was charged with local ordinance violations for one count of **Possession of Cannabis under 30** grams and one count of **Possession of Drug Equipment** after being stopped by an Officer on routine patrol. The man was release on an I-bond.

## CRIME PREVENTION ACTIVITY

**D.A.R.E. (DRUG ABUSE RESISTANCE EDUCATION)**

<b>June 1</b>	<b>3 classes</b>	<b>St. Isaac Jogues School</b>
---------------	------------------	--------------------------------

**A nine week D.A.R.E. Program is presented in all fifth grade classrooms in Hinsdale Public Schools and in sixth grade classrooms in the Hinsdale Parochial Schools. Topics include making good decisions, consequences, and alcohol, drug, tobacco awareness and resistance.**

On June 2, 2015, Officer Coughlin drove two Madison School students to school in a police car.

On June 2, 2015, Officer Coughlin visited Hinsdale Middle School to check Civil War weapons and to make sure they were unloaded and inoperable.

On June 2, 2015, Officer Coughlin held the DARE Graduation at St. Isaac Jogues School for the sixth graders. Officer Coughlin spoke to parents and graduates about the re-enforcement of the DARE lessons and to continue to make good choices and decisions in their future. Students read their essays, and a video presentation was given. Chief Bloom addressed the graduates and all received certificates.

On June 3, 2015, Officer Coughlin drove two Oak school students to school in a police car.

On June 3, 2015, Officer Coughlin attended the DuPage Juvenile Officers Association board meeting in Wheaton. Topics covered were meeting/training places, upcoming trainings and board meetings, membership, website, and scholarships and presenters for the fall training conference.

On June 3, 2015, Officer Coughlin attended the promotion ceremony for the fifth graders at The Lane School.

On June 4, 2015, Officer Coughlin visited Hinsdale Middle School to assist with traffic for parents attending the eighth grade graduation. Officer Coughlin then attended the eighth grade graduation at Hinsdale Middle School. No incidents were noted.

Hinsdale Police Department

On June 5, 2015, Officer Coughlin attended the promotion ceremony for the fifth graders at Oak School. Officer Coughlin presented the annual D.A.R.E. Joe Gurak award to a fifth grade student.

On June 5, 2015, Officer Coughlin attended the promotion ceremony for the fifth graders at Madison School.

On June 5, 2015, Officer Coughlin attended the clap out ceremony for the fifth graders at The Lane School.

On June 5, 2015, Officer Coughlin walked the Business District monitoring the behavior of middle school students. Officer Coughlin spoke with teens, shoppers, business owners and handled any incidents related to the students. It was the last day of school and many fifth graders were in town as well. No incidents noted.

On June 7, 2015, Officer Coughlin participated as a Police Honor Guard for former Police Chief James Eccardt who passed away.

On June 8, 2015, Officer Coughlin met with a juvenile and his parents about a domestic incident that happened between the two brothers.

On June 8, 2015, Officer Coughlin participated as a Police Honor Guard and attended the funeral services for former Police Chief James Eccardt.

On June 16, 2015, Officer Coughlin stopped by Hinsdale Adventist Academy to speak with a group of day campers. Officer Coughlin spoke about summer safety tips, strangers and then showed the kids a police car.

On June 9, 10, 11, 12, 15, 16, 17, 18, 19, 2015, Officer Coughlin & Officer Keller assisted with Safety Village at Oak School. There were over fifty safety tips taught by the Hinsdale Fire/Police Departments and Ronda Satkamp to over 300 five and six year olds. Officer Coughlin also participated as Buckle Bear, McGruff the Crime Fighting Dog and Bike 'O' the Clown.

On June 10, 11, 12, 2015, Officer Coughlin attended the I.D.O.A (Illinois DARE Officers Association)/I.J.O.A. (Illinois Juvenile Officers Association) Training Conference in Peoria, Illinois. Training included Juvenile Legislative Update, Teens and Social Media - What Law Enforcement Needs to Know, Bullet Proof Mind by Col. Dave Grossman, Best Practices in Station Adjustments, DARE, Update training, and Sex Offenders: What Judges, Lawyers and Investigators Should Know. Officer Coughlin also attended IJOA State Board meetings and IDOA meetings as well as networking with DARE & Juvenile officers from around the State.

On June 22, 2015, Officer Coughlin stopped by the Farmer's Market and spoke with many vendors and customers.

On June 22, 2015, Officer Coughlin gave a station tour to a group of Monroe school students and then a ride along in a police car for two of the students who had won this at the Monroe School Auction.

On June 23, 2015, Officer Coughlin assisted Monroe School Principal Horne with making a Safety Video for drop off, pick up, and street crossing for the parents and students at Monroe School.

On June 25, 2015, Officer Coughlin met with our three new recruits and went over the general orders for Juveniles and Juvenile officer. Officer Coughlin answered questions from the new recruits.

On June 25, 2015, Officer Coughlin presented the Stranger Danger program to a group of 5 and 6 year olds at The Community House.

On June 26, 2015, Officer Coughlin visited a group of day campers at The Community House. The Officer showed them the inside of a police car, spoke about safety and answered many questions.

On June 26, 2015, Officer Coughlin and Sgt. Wodka met with Oak School Principal Martha Henrikson about parking issues and complaints.

On June 26, 2015, Officer Coughlin met with our three new recruits and went over general orders for Crime Prevention Officer and Community Relations. Officer Coughlin then went over the crime prevention programs that our department does for the community and answered questions from the recruits.

On June 29, 2015, Officer Coughlin met with a juvenile offender and his mother. The juvenile was put on a station adjustment.

On June 30, 2015, Officer Coughlin attended the Mental Health First Aid Quarterly meeting at La-grange Country Club. Topics included youth training opportunities, mental health program updates and training updates.

On June 15, 16, 18, 22, 23, 26, 29, 30, 2015, Officer Coughlin supervised four high school students completing community service work.

### **YOUTH BUREAU SUMMARY**

On 5/27/2015 at approximately 8:00am, a HCHS junior was charged with a **School Curfew** violation when he was absent from school without proper permission. He was given a **Station Adjustment**.

On 5/27/2015 at approximately 11:48am, a HCHS junior was charged with a **School Curfew** violation when she was absent from school on 5/27/2015 without obtaining proper permission. She was given a **Station Adjustment**.

On 5/29/2015 at approximately 5:45pm, a HCHS sophomore was charged with **Criminal Damage to Property** after damaging a fence with a golf club. He was given a **Station Adjustment**.

On 6/1/2015 at approximately 12:10pm, a HCHS junior was charged with a **School Curfew** violation when he left school without obtaining proper permission. He was given a **Station Adjustment**.

On 6/1/2015 at approximately 3:24pm, a HMS eighth grader and HCHS senior were charged with **Domestic Trouble**. One was **Released to a Parent** the other was given a **Station Adjustment**.

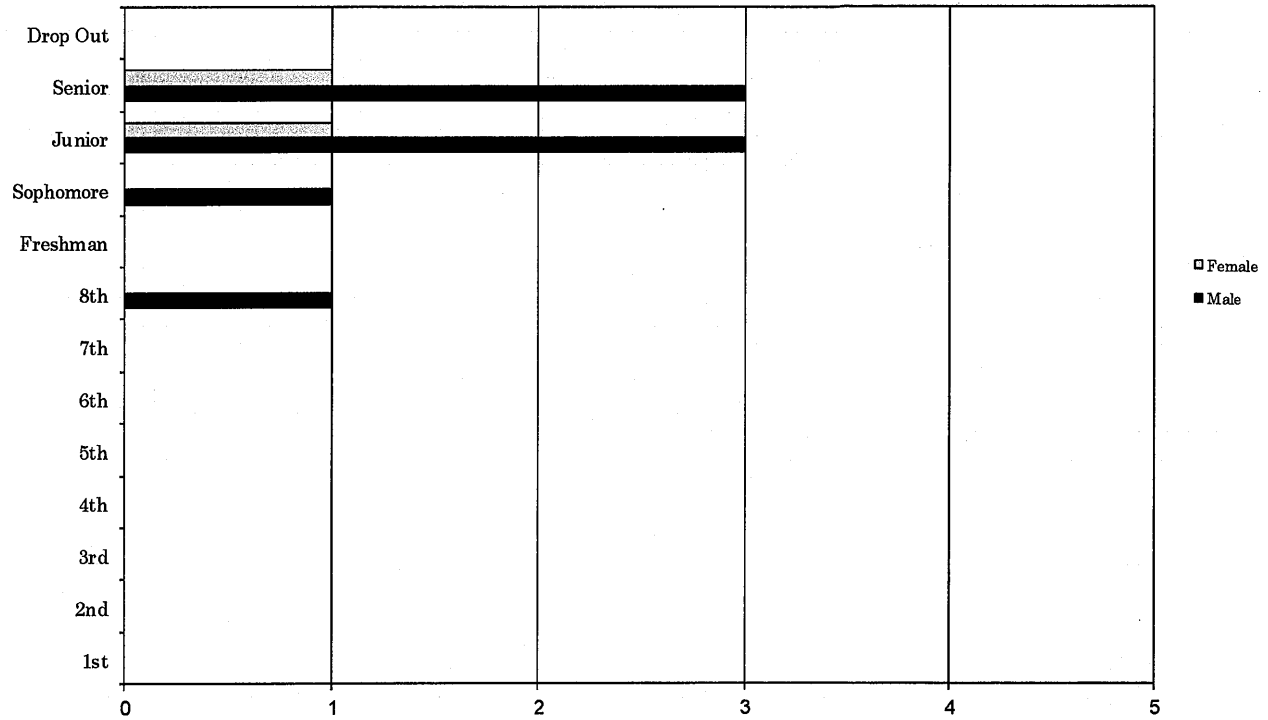
On 6/23/2015 at approximately 10:42pm, a HCHS Senior and a boarding school junior were charged with **Possession of Cannabis and Drug Paraphernalia**. Both were **Released to a Parent**.

On 6/29/2015 at approximately 10:30pm, a HCHS senior was charged with **Unlawful Consumption of Alcohol by a Minor**. She was assigned **Peer Jury**.

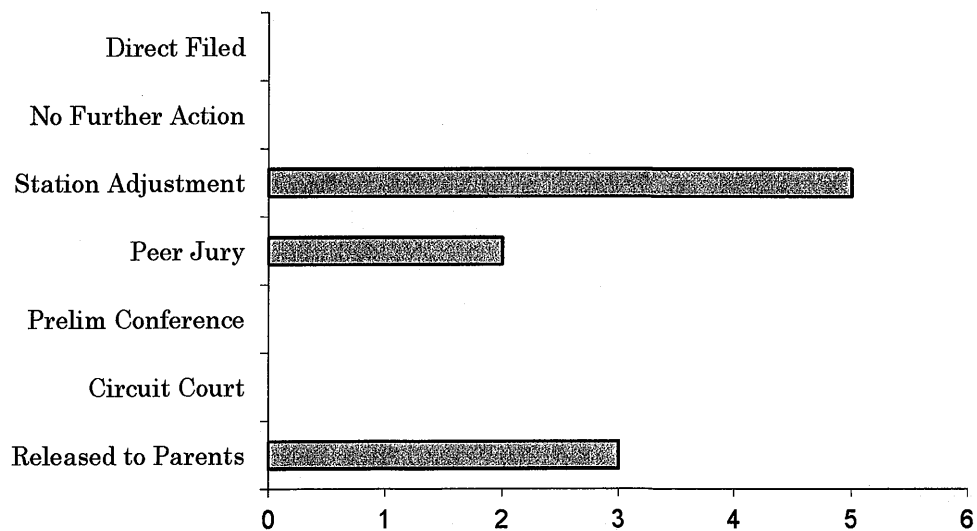
On 6/30/2015 at approximately 12:11am, a HCHS senior was charged with **Unlawful Consumption of Alcohol by a Minor**. He was assigned **Peer Jury**.

# Hinsdale Police Department JUVENILE MONTHLY REPORT June 2015

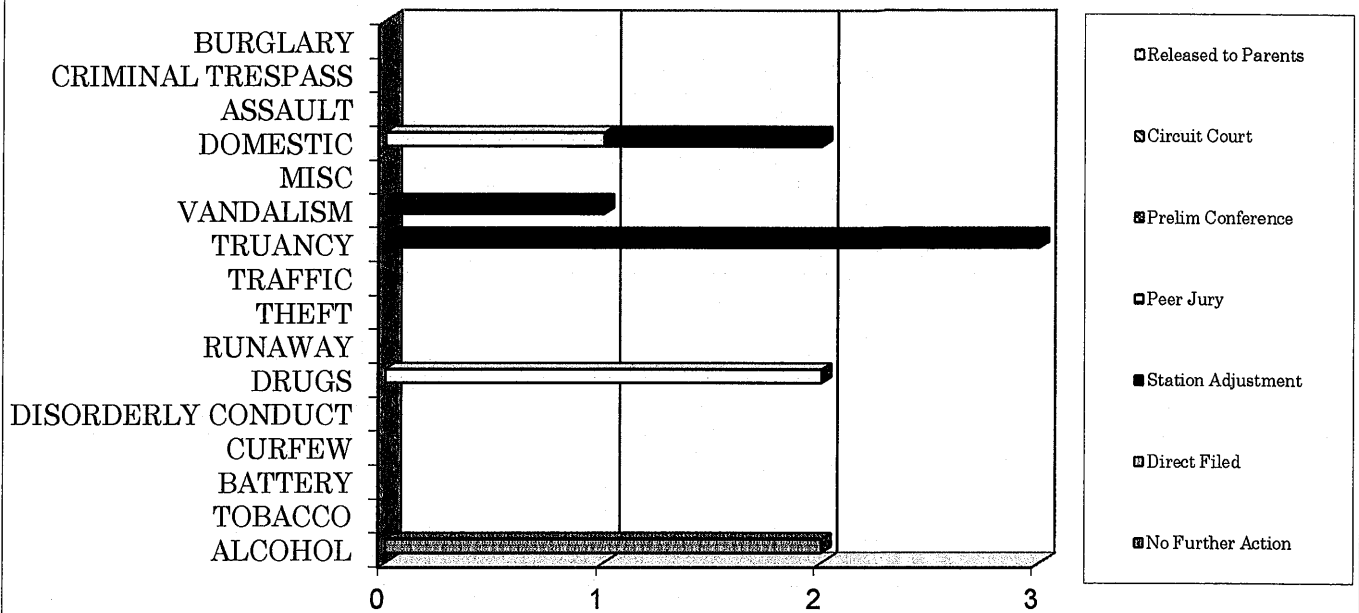
## AGE AND SEX OF OFFENDERS



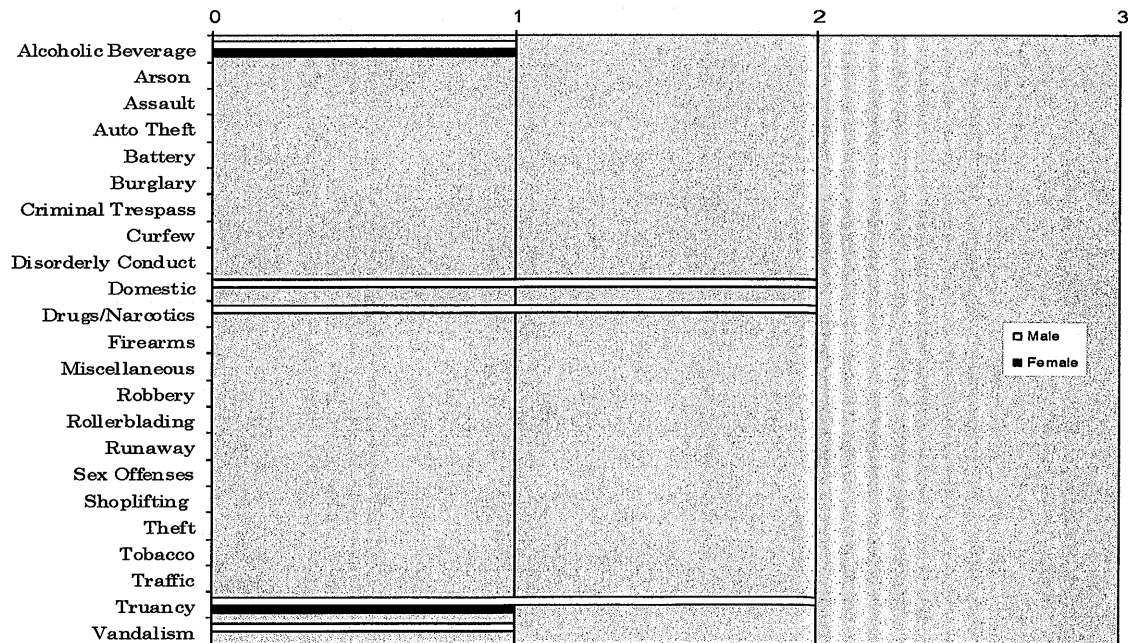
## DISPOSITION OF CASES



### DISPOSITION BY OFFENSE TYPE



### Juvenile Monthly Offenses Total Offenses by Offense Type



## NOTABLE TRAFFIC INFORMATION REQUESTS AND ACTIVITY

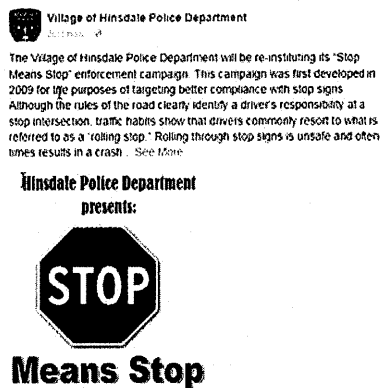
### JUNE 2015

#### Traffic Safety Reviews:

- 963 Cleveland:** Resident contacted the engineering department regarding many vehicles using their private driveway as a turn-around. Resident provided multiple videos showing passenger cars and commercial vehicles using the circle driveway, even driving on the lawn to by-pass a traffic cone placed in the driveway by the resident. Recommendations are being made for additional signage on Cleveland to provide advance notice of the dead end to mitigate the problem.
- 900 block S. Monroe:** Traffic counters have been placed in response to continued concerns regarding speeding vehicles. The traffic counters collect specific 85<sup>th</sup> percentile speed data, in addition to time(s) of highest violations. Traditional equipment such as stealth radar and speed feedback signs could not be utilized due to a lack of utility poles for mounting.
- Parking Restrictions (Town Place/Quincy):** Resident reported frequent violations of vehicles parking too close to the corner and blocking a hydrant during parks & recreation sponsored events at Stough Park. Recommendation was made to reinforce existing 20ft ordinance for parking at an intersection with uniform signage "No Parking Here to Corner".

#### Other Traffic related activity:

**"Stop Means Stop" Initiative:** The police department announced the "Stop Means Stop" traffic initiative in the first week of June. This campaign was first developed in 2009 for the purposes of targeting better compliance with stop signs. Although the rules of the road clearly identify a driver's responsibility at a stop intersection, traffic habits show that drivers commonly resort to what is referred to as a "rolling stop." Rolling through stop signs is unsafe and often results in a crash. The program is most effective in modifying behaviour through both education and enforcement. Information about stop violations was posted online to the Village website, social media, local newspapers, along with a video for the village cable access channel. Educational pamphlets are disseminated by officers supporting the efforts of the initiative. In June, 36 citations and 102 warnings have been issued for stop sign violations.



Hinsdale Police Department Facebook page example.

## SELECTIVE ENFORCEMENT ACTIVITY

(Minutes Spent)

<u>NORTH SIDE</u> Data incomplete (reporting process changing with DuComm CAD system implementation)		<u>SOUTH SIDE</u> Data incomplete (reporting process changing with DuComm CAD system implementation)
SPEED TRAILER	SPEED FEEDBACK SIGN	STEALTH RADAR
(85 <sup>th</sup> Percentile Speed)		
North between Vine and Madison	700 blk W. Eighth Street (29)	No areas of need identified

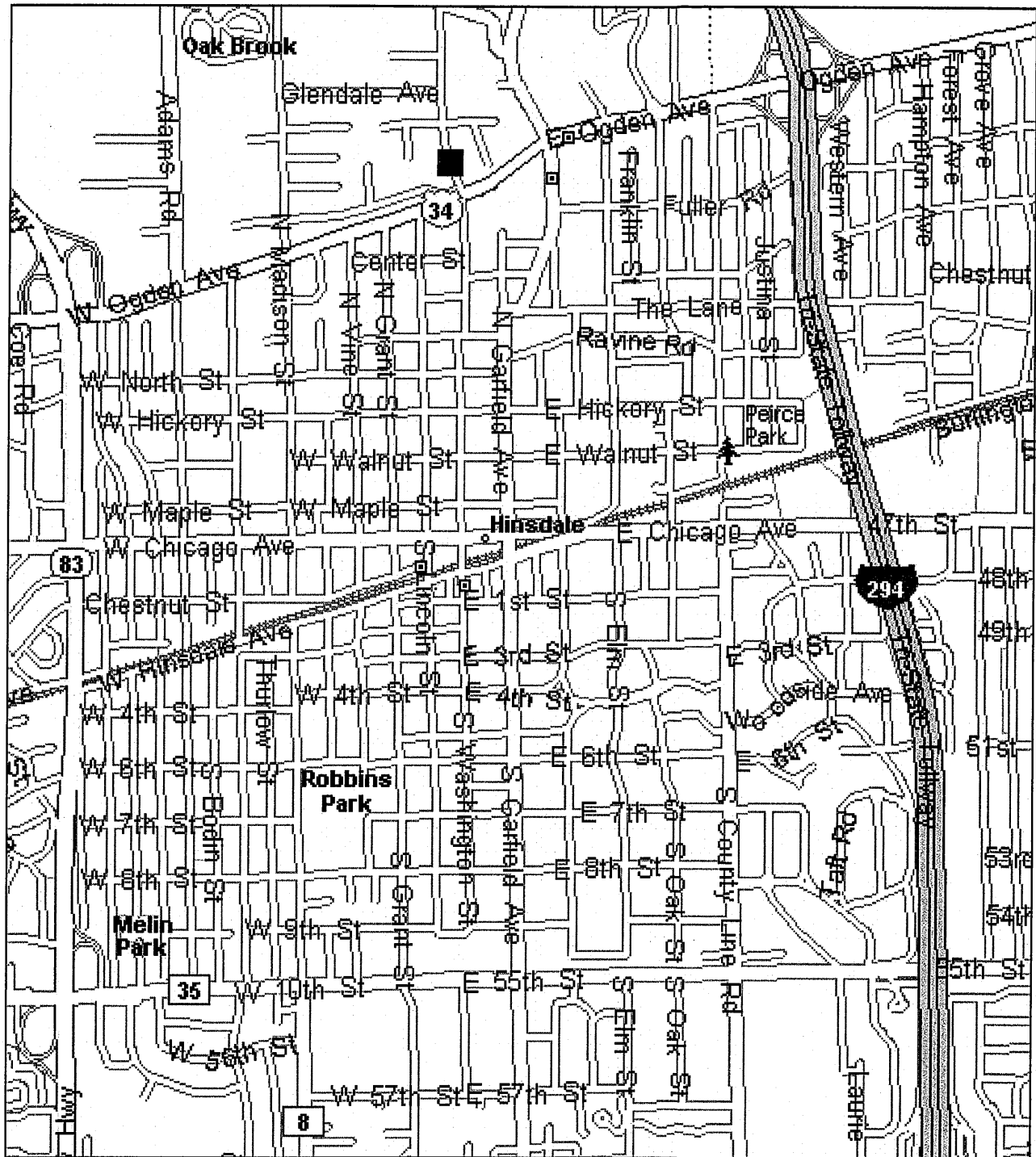
# TRAFFIC ENFORCEMENT

June 2015

<i>* Includes Citations and Warnings</i>	<b>This Month</b>	<b>This Month Last Year</b>	<b>YTD</b>	<b>Last YTD</b>
<b>Speeding</b>	167	94	1,015	591
<b>Disobeyed Traffic Control Device</b>	54	35	320	250
<b>Improper Lane Usage</b>	30	42	112	162
<b>Insurance Violation</b>	12	15	64	76
<b>Registration Offense</b>	36	17	182	184
<b>Seatbelt Violation</b>	62	53	280	187
<b>Stop Signs</b>	109	16	213	175
<b>Yield Violation</b>	9	12	61	81
<b>No Valid License</b>	5	6	22	24
<b>Railroad Violation</b>	0	0	4	5
<b>Suspended/Revoked License</b>	6	7	35	24
<b>Cellular Phone Violations</b>	63	52	481	342
<b>Other</b>	85	55	127	151
<b>TOTALS</b>	<b>638</b>	<b>404</b>	<b>2,916</b>	<b>2,252</b>

# BURGLARIES

June 2015



Burglaries



Burglaries from Motor Vehicles



# MONTHLY OFFENSE REPORT

June 2015

CRIME INDEX	This Month	This Mo. Last Year	Year To Date	Last Year To Date
1. Criminal Homicide	0	0	0	0
2. Criminal Sexual Assault/Abuse	0	0	0	1
3. Robbery	0	0	1	0
4. Assault and Battery, Aggravated	0	0	0	1
5. Burglary	1	1	9	7
6. Theft	12	13	65	53
7. Auto Theft	0	0	3	3
8. Arson	0	0	1	0
TOTALS	13	14	79	65

\* The Illinois Uniform Crime Reporting guidelines are specific for classification of crime activity by hierarchy of the offense-type, which results in the table of index crime offenses in this table to have slight variance from the Call for Service table on the following page.

## SERVICE CALLS—JUNE 2015

	This Month	This Month Last Year	This Year to Date	Last Year To Date	% CHANGE
Sex Crimes	0	1	0	2	-100
Robbery	0	0	0	0	0
Assault/Battery	0	1	12	14	-14
Domestic Violence	6	11	46	61	-25
Burglary	1	0	8	1	700
Residential Burglary	1	0	6	5	20
Burglary from Motor Vehicle	0	1	7	5	40
Theft	5	17	51	53	-4
Retail Theft	0	0	4	2	100
Identity Theft	0	2	30	25	20
Auto Theft	0	0	4	7	-43
Arson/Explosives	0	0	0	0	0
Deceptive Practice	0	1	5	7	-29
Forgery/Fraud	2	4	18	16	13
Criminal Damage to Property	7	7	23	21	10
Criminal Trespass	1	1	3	6	-50
Disorderly Conduct	2	1	5	3	67
Harassment	12	8	29	26	12
Death Investigations	0	0	4	0	400
Drug Offenses	2	1	10	7	43
Minor Alcohol/Tobacco Offenses	0	2	3	7	-57
Juvenile Problems	8	23	58	78	-26
Reckless Driving	8	0	20	5	300
Hit and Run	4	9	52	55	-5
Traffic Offenses*	21	8	410	33	1,142
Motorist Assist	68	48	345	302	14
Abandoned Motor Vehicle	1	1	8	8	0
Parking Complaint	1	24	80	131	-39
Auto Accidents	69	48	306	347	-12
Assistance to Outside Agency	5	4	16	24	-33
Traffic Stops*	476	12	960	39	2,362
Noise complaints	15	28	81	84	-4
Vehicle Lockout	21	27	149	151	-1
Fire/Ambulance Assistance	128	163	720	949	-24
Alarm Activations	81	121	556	695	-20
Open Door Investigations	3	2	24	26	-8
Lost/Found Articles	14	19	68	80	-15
Runaway/Missing Persons	3	5	12	33	-64
Suspicious Auto/Person	55	39	196	203	-3
Disturbance	4	12	35	49	-29
911 hangup/misdial	66	102	410	605	-32
Animal Complaints	35	45	183	199	-8
Citizen Assists	34	67	226	309	-27
Solicitors	7	17	40	38	5
Community Contacts	4	6	11	15	-27
Curfew/Truancy	0	0	2	8	-75
Other	255	98	615	609	1
<b>TOTALS</b>	<b>1,425</b>	<b>986</b>	<b>5,851</b>	<b>5,343</b>	<b>10</b>

\* As a result of the switch from Southwest Central Dispatch to Du-Comm, the Traffic Offense categories now include all traffic stops.

Hinsdale Police Department

## **Training Summary June 2015**

*(All training is mandatory unless noted otherwise)*

From Tuesday, June 9, 2015, to Wednesday, June 10, 2015, Officers Thomas Lillie and Jeffrey Huckfeldt attended the ASP Baton instructor course.

From Wednesday, June 10, 2015, to Friday, June 12, 2015, Crime Prevention Officer Michael Coughlin attended the annual IJOA/IDOA Conference.

From Thursday, June 11, 2015, to Friday, June 12, 2015, Sergeant Mark Wodka attended a Report Writing course.

On Monday, June 15, 2015, Community Service Officer Krzysztof Szwajnos attended National Child Passenger Safety Certification Course and obtained his certification.

On Thursday, June 18, 2015, Detective Kevin Susmarski attended DuPage County Fire Task Force Monthly Meeting.

From Tuesday, June 23, 2015, to Friday, June 26, 2015, Officer Thomas Lillie attended Less Lethal Instructor Course.

From Wednesday, June 24, 2015, to Friday, June 26, 2015, School Resource Officer Mark Keller attended the annual ILSROA 2015 Training Conference.

From Wednesday, June 24, 2015, to Thursday, June 25, 2105, Investigative Aide Frank Homolka attended a Financial Crimes Investigations course.

On Tuesday, June 30, 2015, Detective Kevin Susmarski attended a Crime Gun Seminar.

During the month of June, required employees completed an Illinois Monthly Legal Update & Review as well as a NARCAN refresher course.

Submitted by:

Sergeant Thomas Yehl  
*Training Coordinator*

## June 2015 Collision Summary

All Collisions at Intersections					
LOCATION	30 days	12 Months	2 Years	3 Years	5 Years
County Line Rd. & Ogden	2	7	8	12	45
Elm & Ogden	1	5	5	5	26
Garfield & 55th	2	6	3	4	20
Garfield & Chicago	1	7	11	15	29
Garfield & First	1	1	1	2	7
Grant & Ayres	2	2	2	2	2
Madison & Hinsdale	1	1	1	2	8
Madison & Ogden	1	2	3	4	16
Monroe & 55th	1	1	1	2	3
Monroe & Ogden	1	4	4	7	27
Salt Creek & Ogden	1	2	1	1	6
York & The Lane	1	2	1	1	3
TOTALS	15	40	41	57	192

Right-Angle Collisions at Intersections					
LOCATION	30 days	12 Months	2 Years	3 Years	5 Years
County Line Rd. & Ogden	1	3	8	12	45
Elm & Ogden	1	2	5	5	25
Garfield & 55th	1	2	3	4	20
Garfield & Chicago	1	4	11	14	28
Garfield & First	1	1	1	2	7
Grant & Ayres	2	2	2	2	2
Madison & Hinsdale	1	1	1	1	8
Madison & Ogden	1	1	3	4	16
Monroe & 55th	1	1	1	2	3
York & The Lane	1	1	1	1	3
TOTALS	11	18	36	47	157

Contributing Factors and Collision Types			
<b>Contributing Factors:</b>		<b>Collision Types:</b>	
Failure to Yield	8	Private Property	9
Improper Backing	13	Hit & Run	6
Failure to Reduce Speed	27	Personal Injury	14
Following too Closely	5	Pedestrian	0
Driving Skills/Knowledge	4	Bicyclist	1
Improper Overtaking/Passing	2		
Exceeding Safe Speed for Conditions	3		
Improper Turning	1	<b>Crashes by Day of the Week:</b>	
Disobeyed Traffic Signals	0	Sunday	4
Improper Lane Usage	1	Monday	13
Had Been Drinking	0	Tuesday	8
Vehicle Equipment	0	Wednesday	12
Vision Obscured	4	Thursday	10
Driving Wrong Way	0	Friday	8
Distraction	6	Saturday	4
Weather	3		
		TOTAL	59

\*Contributing factors may be higher than total crashes, due to multiple contributing factors in a single crash

# Manual on Uniform Traffic Control Devices Warrants

June 2015

The following warrants should be met prior to installation of a **two-way** stop sign:

1. Intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonable compliance with the law;
2. Street entering a through highway or street;
3. Unsignalized intersection in a signalized area; and/or
4. High speeds, restricted view, or crash records indicate a need for control by the STOP sign (defined by 5 or more collisions within a 12-month period).

The following warrants should be met prior to the installation of a **multi-way** stop sign:

1. Where traffic control signals are justified, the multi-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.
2. A crash problem, as indicated by 5 or more reported crashes in a 12-month period, that is susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.
3. Minimum volumes:
  - a. The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day, and
  - b. The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour, but
  - c. If the 85th-percentile approach speed of the major-street traffic exceeds 65 km/h or exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the above values.
4. Where no single criterion is satisfied, but where Criteria 2, 3.a, and 3.b are all satisfied to 80 percent of the minimum values. Criterion 3.c is excluded from this condition.

## Option:

Other criteria that may be considered in an engineering study include:

1. The need to control left-turn conflicts;
2. The need to control vehicle/pedestrian conflicts near locations that generate high-pedestrian volumes;
3. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to reasonably safely negotiate the intersection unless conflicting cross traffic is also required to stop; and
4. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of the intersection.

The following warrants must be met prior to the installation of a **Yield** sign:

1. On a minor road at the entrance to an intersection where it is necessary to assign right-of-way to the major road, but where a stop sign is not necessary at all times, and where the safe approach speed on the minor road exceeds 10 miles per hour;
2. On the entrance ramp to an expressway where an acceleration ramp is not provided;
3. Within an intersection with a divided highway, where a STOP sign is present at the entrance to the first roadway and further control is necessary at the entrance between the two roadways, and where the median width between the acceleration lane; and
4. At an intersection where a special problem exists and where an engineering study indicates the problem to be susceptible to correction by use of the YIELD sign.

# CITATIONS—June 2015

## CITATIONS BY LOCATION

		This Month	This Month Last Year	YTD	Last YTD
<b>Chestnut Lot</b>	<i>Commuter Permit</i>	39	19	228	195
<b>Highland Lot</b>	<i>Commuter Permit</i>	37	17	153	64
<b>Village Lot</b>	<i>Commuter Permit</i>	53	22	235	218
<b>Washington Lot</b>	<i>Merchant Permit</i>	56	76	279	213
<b>Hinsdale Avenue</b>	<i>Parking Meters</i>	528	301	1,793	1,874
<b>First Street</b>	<i>Parking Meters</i>	489	287	1,865	1,990
<b>Washington Street</b>	<i>Parking Meters</i>	535	430	1,889	2,833
<b>Lincoln Street</b>	<i>Parking Meters</i>	14	22	90	128
<b>Garfield Lot</b>	<i>Parking Meters</i>	73	119	360	647
<b>Other</b>	<i>All Others</i>	463	341	2,370	2,102
<b>TOTALS</b>		<b>2,287</b>	<b>1,634</b>	<b>9,262</b>	<b>10,264</b>

## VIOLATIONS BY TYPE

	This Month	This Month Last Year	YTD	Last YTD
<b>Parking Violations</b>				
<i>METER VIOLATIONS</i>	1,714	1,242	6,480	7,772
<i>HANDICAPPED PARKING</i>	7	3	54	14
<i>NO PARKING 7AM-9AM</i>	29	10	115	103
<i>NO PARKING 2AM-6AM</i>	138	80	596	586
<i>PARKED WHERE PROHIBITED BY SIGN</i>	42	52	260	333
<i>NO VALID PARKING PERMIT</i>	80	13	279	170
<b>Vehicle Violations</b>				
<i>VILLAGE STICKER</i>	81	82	428	345
<i>REGISTRATION OFFENSE</i>	48	58	283	400
<i>VEHICLE EQUIPMENT</i>	52	45	260	181
<b>Animal Violations</b>	7	7	29	45
<b>All Other Violations</b>	89	42	478	315
<b>TOTALS</b>	<b>2,287</b>	<b>1,634</b>	<b>9,262</b>	<b>10,264</b>

# **Social Networking Monthly Status Report**

## **June 2015**

The **Hinsdale Police Department** continues to publicly advocate its community notification via social media. During the past reporting period, posts were disseminated on the following topics:

- Shared the news regarding Retired Police Chief James Eccardt's passing on June 3, 2015. Visitation and funeral arrangement information was provided.
- Crime Alert: A residential burglary was reported on June 9 in the 800 block of North Washington.
- Announced the "Stop Means Stop" enforcement campaign, which will target better compliance with stop signs.
- Congratulated the Chicago Blackhawks on another championship!
- Announced Hinsdale Police Department's participation in the statewide "Drive Sober or get Pulled Over" and "Click it or Ticket" initiatives. These campaigns ran from June 22—July 5.

**Hinsdale Police Department**  
**presents:**



# **Means Stop**

### NUMBER OF FOLLOWERS

**Facebook: 728**

**twitter: 730**

Hinsdale Police Department



## MEMORANDUM

July 16, 2015

TO: Thomas K. Cauley, Village President  
Village Board of Trustees  
Kathleen Gargano, Village Manager

FROM: Rick Ronovsky, Fire Chief

REF: Executive Summary – Fire Department Activities for June 2015

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In summary, the Fire Department activities for the month of June 2015 included responding to a total of 203 emergency incidents. Fire related incidents totaled 58 responses, Emergency Medical related incidents totaled 93 responses, and Emergency/Service related incidents totaled 52 responses. Response totals for June 2015 are slightly lower than the average number of responses for the last three Junes. Year to date there has been a total of 1,243 responses which is slightly lower than the last three year average.

During the course of the month, there were several incidents that resulted in an estimated \$60,000 in damages caused by fire in our town. The largest loss from fire (\$50,000) was a result of a basement utility room fire that occurred on June 1<sup>st</sup>. Other incidents that resulted in damages included a vehicle fire on Interstate 294 and a house struck by lightning after an electrical storm. There were no civilian injuries during the month but one of our firefighters suffered a shoulder injury after being struck by falling debris at a structure fire in Clarendon Hills. Details are contained in the Incidents of Interest below.

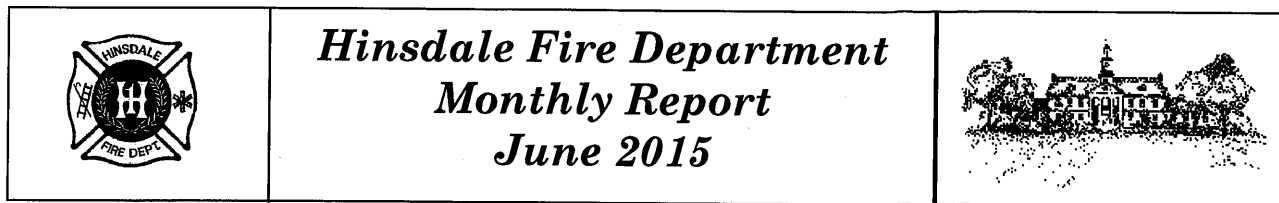
Firefighters once again were heavily involved in the annual Safety Village of Hinsdale. Our members were present every day over the two week period to present, encourage, and support the various fire and life safety messages that this program has brought to the community for over 30 years.

In June, we finished the hiring process for our part-time Fire Inspector position. Brian Sible, a Fire Lieutenant with the LaGrange Fire Department, was hired to fill the open position of part-time Fire Inspector. He started in July.

Finally, two of our shift Fire Inspectors completed training and certification in the Public Schools Fire Inspection Program conducted through the Office of the State Fire Marshal and the Illinois Fire Inspector's Association.



A statistical break is enclosed.



***Emergency Response***

In **June**, the Hinsdale Fire Department responded to a total of **203** requests for assistance for a total of **1,243** responses this calendar year. There were **33** simultaneous responses and **zero** train delays this month. The responses are divided into three basic categories as follows:

<b><i>Type of Response</i></b>	<b><i>June 2015</i></b>	<b><i>% of Total</i></b>	<b><i>Three Year June Average 2012-2013-2014</i></b>
<b>Fire:</b> (Includes incidents that involve fire, either in a structure, in a vehicle or outside of a structure, along with activated fire alarms and/or reports of smoke)	<b>58</b>	<b>28%</b>	<b>81</b>
<b>Ambulance:</b> (Includes ambulance requests, vehicle accidents and patient assists)	<b>93</b>	<b>46%</b>	<b>87</b>
<b>Emergency:</b> (Includes calls for leaks and spills, hazardous material response, power lines down, carbon monoxide alarms, trouble fire alarms, house lock outs, elevator rescues, and other service related calls)	<b>52</b>	<b>26%</b>	<b>58</b>
<b>Simultaneous:</b> (Responses while another call is on-going. Number is included in total)	<b>33</b>	<b>16%</b>	<b>53</b>
<b>Train Delay:</b> (Number is included in total)	<b>0</b>	<b>0%</b>	<b>6</b>

**Total:** **203** **100%** **226**

***Year to Date Totals***

**Fire: 403      Ambulance: 574      Emergency: 266**  
**2012-13-14      1287**

2015 Total:

1243

Average:

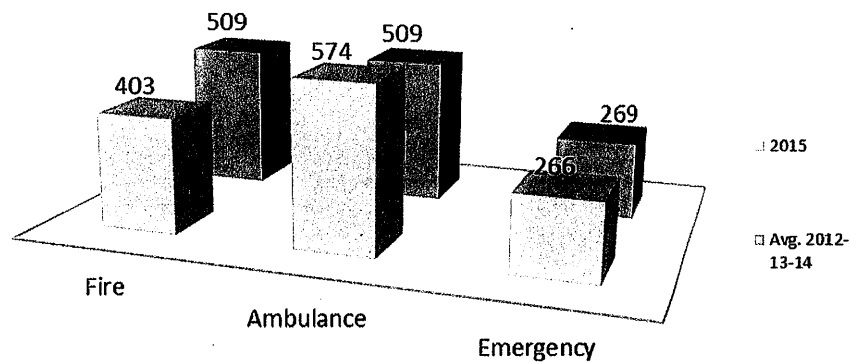


***Hinsdale Fire Department  
Monthly Report  
June 2015***

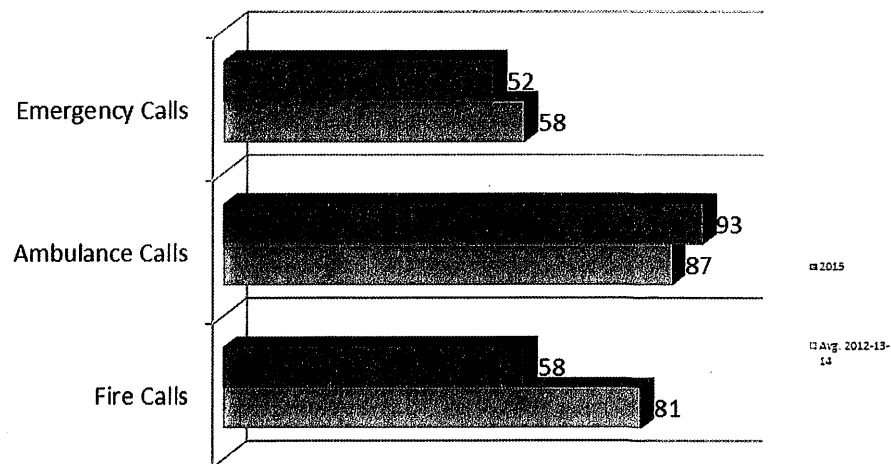


***Emergency Response***

**Type of Responses  
Year to Date**



**Total Calls for June**



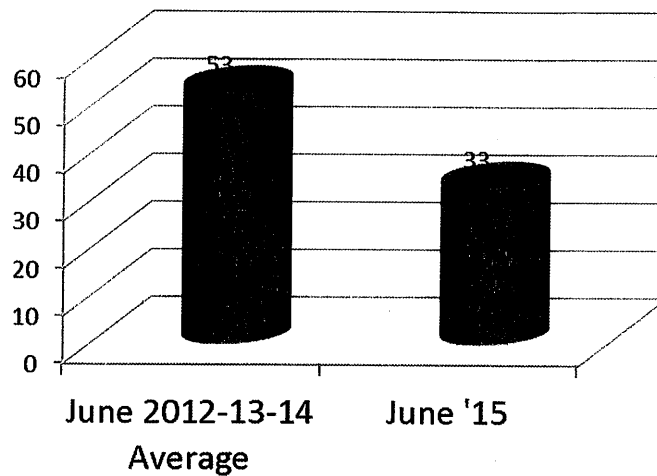


## *Hinsdale Fire Department Monthly Report June 2015*

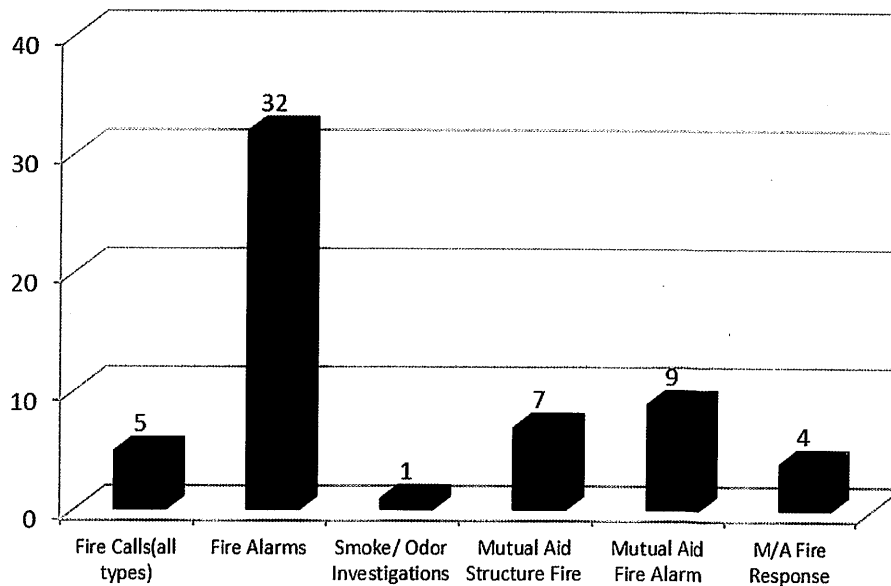


### *Emergency Response*

#### **Simultaneous Calls**



#### **Distribution of Fire Related Calls**



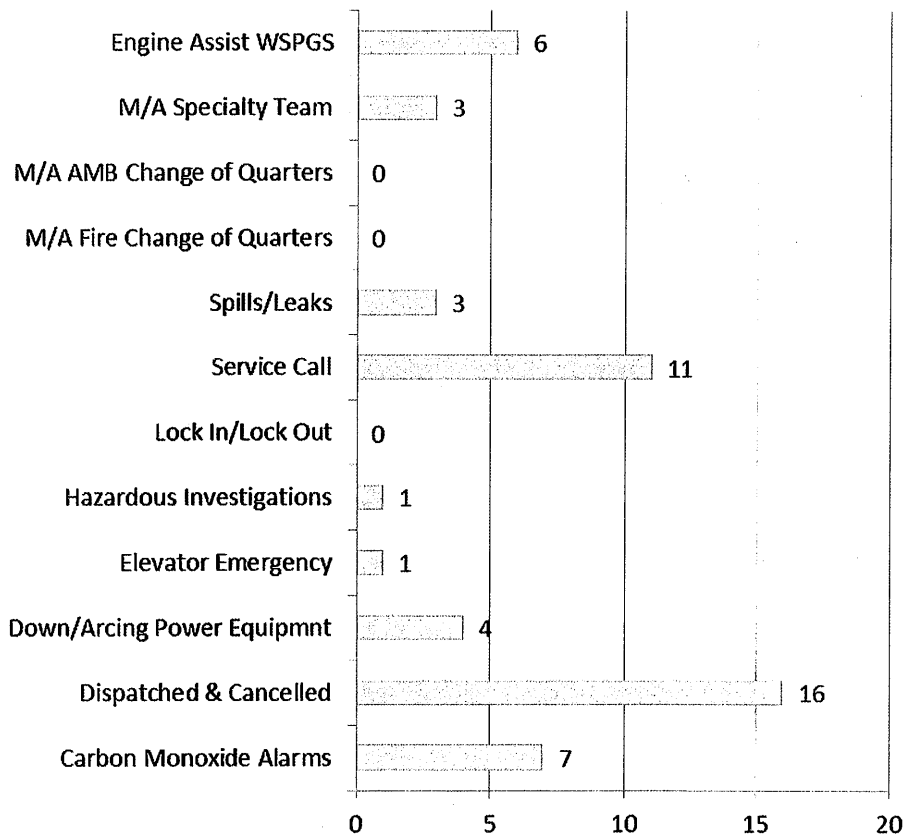


# *Hinsdale Fire Department Monthly Report June 2015*

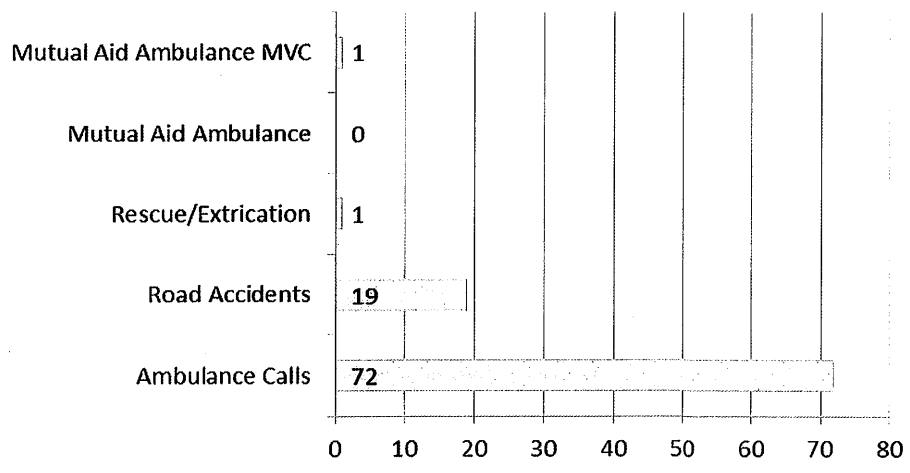


## ***Emergency Response***

### **Distribution of Emergency Related Calls**



### **Distribution of EMS Related Calls**





## ***Hinsdale Fire Department Monthly Report June 2015***



### ***Incidents of Interest***

June 1<sup>st</sup> – members responded to a report of a smell of smoke in the house in the 700 block of S. Bruner. Upon arrival, members found a fire in a utility closet in the basement. Members extinguished the fire checking for fire extension and venting smoke from the house. Fire was caused by a malfunctioning dehumidifier. There were no injuries, damage estimated at about \$50,000. Clarendon Hills, Pleasantview, Western Springs, Riverside and Argonne assisted at the scene. Westmont and Oak Brook Terrace covered our fire station.

June 1<sup>st</sup> – members responded to a vehicle accident at 55<sup>th</sup> & Monroe. 4 people evaluated at the scene with one being transported to Hinsdale Hospital with non-life threatening injuries.

June 1<sup>st</sup> – members responded to a vehicle accident at 55<sup>th</sup> & Monroe. 3 people evaluated at the scene with one being transported to Hinsdale Hospital with non-life threatening injuries.

June 1<sup>st</sup> – members responded with an engine, Assistant Chief, and Fire Investigator to assist Clarendon Hills with an attic fire in an apartment building. Our engine and Assistant Chief were one of the first arriving units. The Assistant Chief assisted with incident command functions while our engine crew assumed an interior assignment extinguishing the fire. One Hinsdale firefighter suffered a shoulder injury when he was struck by falling debris below the attic. He was treated at Hinsdale Hospital.

June 8<sup>th</sup> – members responded to an odor of smoke in a residence in the 600 block of S. Park Street. Upon arrival, members found a malfunctioning microwave. Unit was taken out of operation. No damage, no injuries.

June 11<sup>th</sup> – members responded to an odor of smoke in a residence in the 900 block of S. Vine Street. Upon arrival, members found a malfunctioning microwave. Unit was taken out of operation. No damage, no injuries.

June 13<sup>th</sup> – members responded to the 500 block of W. 56<sup>th</sup> Street for a reported house fire after being struck by lightning. Upon arrival, members found that the roof was struck by lightning causing damage to the roof. There were no injuries, damage estimated at \$5,000. This address is in the Golfview Hills area of DuPage County.

June 13<sup>th</sup> – members responded to a residence in the 5800 block of S. Grant Street for an inside natural gas leak. Upon arrival, members found a malfunctioning furnace. Unit was taken out of service.

June 14<sup>th</sup> – members responded to Interstate 294 near Ogden Avenue for a vehicle on fire. Upon arrival, members found a passenger vehicle with the engine compartment on fire. Fire was extinguished. No injuries, damage estimated at \$4,500.

June 15<sup>th</sup> – members responded with an engine and Chief to assist Clarendon Hills with a

train locomotive on fire at their train depot. The Chief assisted with incident command functions while the engine crew assisted in extinguishing the fire, securing the locomotive, and making sure the passengers were safe.

June 15<sup>th</sup> – members responded with our ladder truck to assist Elmhurst with multiple fire alarms after severe storms caused parts of their town to flood.

June 15<sup>th</sup> – The Chief responded to assist Romeoville with the recovery of a person fatally injured in a single vehicle accident that ended in a retention pond in their industrial park. Chief was sent to assist in incident command functions.

June 17<sup>th</sup> – members responded to Interstate 294 just north of Ogden Avenue for a vehicle accident. 4 people were evaluated at the scene with 2 being transported to Elmhurst Hospital with non-life threatening injuries.

June 20<sup>th</sup> – members responded with our ladder truck and Fire Investigator to assist Westmont with a commercial fire. Members assisted with checking adjacent stores for fire and smoke extension.

June 23<sup>rd</sup> – members of our Technical Rescue Team along with an engine crew responded to assist in the Coal City area after a tornado struck that area.

June 24<sup>th</sup> – members responded with an engine, Chief, and Fire Investigator to assist Clarendon Hills with a residential structure fire. The Chief assisted with incident command functions while the engine crew assisted in extinguishing the fire. There were no injuries.

June 25<sup>th</sup> – members responded to Route 83 and Ogden Avenue for a vehicle accident. Members treated and transported one person to Hinsdale Hospital with non-life threatening injuries.

June 25<sup>th</sup> – members responded to a residence in the 600 block of S. Thurlow Street for a carbon monoxide problem. Upon arrival, members found a malfunctioning hot water heater causing carbon monoxide in the home. Unit was taken out of service. No injuries reported.

June 25<sup>th</sup> – members responded with an engine, Safety Officer, and Fire Investigator to assist Brookfield with a residential house fire. Members assisted with interior extinguishment of the fire. There were no injuries.

June 26<sup>th</sup> – members responded with an ambulance to assist Western Springs with a vehicle accident. We transported one person to LaGrange Hospital with non-life threatening injuries.

June 27<sup>th</sup> – members responded to Interstate 294 at Ogden Avenue for a vehicle accident. Members treated and transported one person to Hinsdale Hospital with non-life threatening injuries.

June 28<sup>th</sup> – members responded with an engine and Chief to assist Westmont with a fire in a senior citizen's residence. The Chief assisted with incident command functions while the engine crew assisted with salvage and overhaul operations.



## ***Hinsdale Fire Department Monthly Report June 2015***



### ***Training/Events***

During the month of June, members conducted regular daily shift training in Hazardous Materials Response Review, Ground Ladder Operations, General Department Policy Review, Right to Know Policy Review, Drivers Training, and Equipment and Apparatus Familiarization.

Shift members conducted joint training opportunities with the Western Springs Fire Department including Equipment and Apparatus familiarization and hose advancement/search and rescue at a training house in Western Springs.

Shift members played host to the Introduction to Fire Science class at the College of DuPage assisting their educational staff in the operations of a Fire Department. Students had the opportunity to observe alongside our firefighters on their daily non-emergency activities.

Captain Votava continues to work on completing his Bachelor's degree, Captain Giannelli on his Chief Fire Officer certification, and Firefighter Schaberg completed the Leadership 4 class toward Fire Officer level 2 certification.

Firefighters McDonough and Wilson completed Department training requirements toward driving and operating our ladder truck. Both members completed all the requirements successfully.

Lt. Neville and Firefighter Ziemer attended the Public School Fire Inspection Program through the State Fire Marshal and the Illinois Fire Inspector's Association.

Chief Ronovsky attended the quarterly EMS Region 8 Advisory Board meeting held at Good Samaritan Hospital's EMS System office.

Lt. Carlson attended the EMS Coordinator's meeting at Good Samaritan Hospital's EMS System office.

Firefighter Karban attended the monthly DuPage Fire Investigator's Task Force training class. Firefighter Patitucci attended the monthly Division 10 Haz Mat Team training.



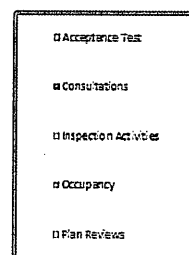
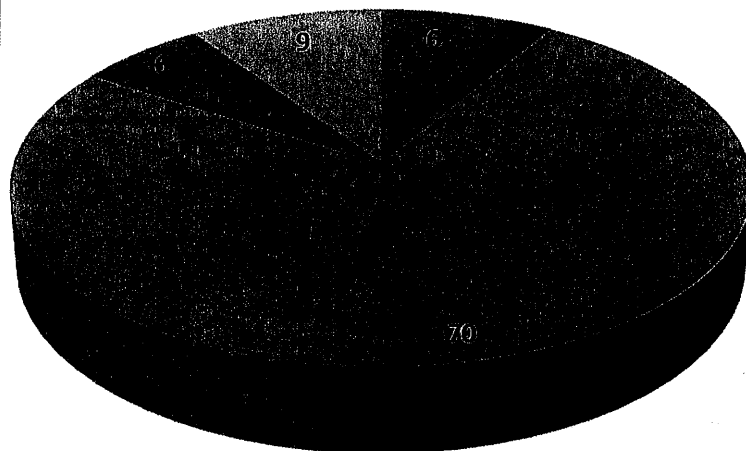
## ***Hinsdale Fire Department Monthly Report June 2015***



### ***Public Education***

The fire prevention bureau is responsible for conducting a variety of activities designed to educate the public, to prevent fires and emergencies, and to better prepare the public in the event a fire or medical emergency occurs.

#### **PREVENTION ACTIVITIES IN JUNE**





#### ***Fire Prevention/Safety Education:***

- We conducted interviews for the part-time fire inspector and followed through on his references. We offered the position to Brian Sible who then passed his work physical and started working on July 3, 2015.
- Attended the National Fire Protection Association's (NFPA) conference at McCormick Place on June 22 and 25. This was an important conference to attend because there were serious changes being voted on in NFPA 72 for fire alarm systems. The voting was in favor of AHJs because there was enough fire officials present to vote *NO* on these negative changes.
- Members conducted CPR/AED Classes for the community in both Heartsaver and BLS for Healthcare Providers certifications.



- Members conducted the Junior Firefighters Program for the Hinsdale Community House here at the Fire Department. About ten (10) “junior” firefighters attended.
- Members continue to test and maintain the Village Fire Hydrants. About 75% of the Village’s Fire Hydrants will be maintained again this summer.
- Firefighter McCarthy along with a number of firefighters participated in the Safety Village of Hinsdale promoting fire and life safety. This was another successful year.
- Members conducted CPR and AED training for our new Hinsdale Police Officers
- Members conducted public fire education programs at the Hinsdale Public Library, The Lane School, and the Office Park of Hinsdale at 12 Salt Creek Lane.

	<b><i>Hinsdale Fire Department Monthly Report June 2015</i></b>	
<b><i>The Survey Says...</i></b>		

Each month, the department sends out surveys to those residents that we provide service. These surveys are valuable in evaluating the quality of the service we provide and are an opportunity for improvement.

***Customer Service Survey Feedback:***

We received **eight** responses in the month of **June** and with the following results:

***Were you satisfied with the response time of our personnel to your emergency?***

<b><i>Yes – 8 / 8</i></b>
---------------------------

***Was the quality of service received:***

<b><i>“Higher” than what I expected – 6 / 8</i></b>
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<b><i>“About” what I expected – 2 / 8</i></b>
---

<b><i>“Somewhat lower” than I had expected 0 / 8</i></b>
--

*Miscellaneous Comments (direct quotes):*

*"The gentlemen who came were very respectful and kind and very considerate."*

*"The men were very kind and corteous [sic]. I have praise for all of them."*

*"It was handled diligently & thoughtfully for my ailing wife."*

*"Thank you for your help!"*

*"All were 'perfect'."*

*"The quick action was greatly appreciated; the care that was given was 'top notch'.  
Thank you so much."*