



## MEETING AGENDA

### SPECIAL MEETING OF THE VILLAGE BOARD OF TRUSTEES

Tuesday, August 9, 2016

7:30 P.M.

### MEMORIAL HALL – MEMORIAL BUILDING

*(Tentative & Subject to Change)*

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. APPROVAL OF MINUTES**

- a) Regular Meeting of July 12, 2016
- b) Closed Session Meeting of July 12, 2016

**4. CITIZENS' PETITIONS** (Pertaining to items appearing on this agenda)\*

**5. VILLAGE PRESIDENT'S REPORT**

**6. POLICE DEPARTMENT RECOGNITION**

**7. APPOINTMENTS TO BOARDS AND COMMISSIONS**

**8. FIRST READINGS - INTRODUCTION**

*Items included for First Reading - Introduction may be disposed of in any one of the following ways: (1) moved to Consent Agenda for the subsequent meeting of the Board of Trustees; (2) moved to Second Reading/Non-Consent Agenda for consideration at a future meeting of the Board of Trustees; or (3) referred to Committee of the Whole or appropriate Board or Commission. (Note that zoning matters will not be included on any Consent Agenda; all zoning matters will be afforded a First and a Second Reading. Zoning matters indicated below by \*\*.)*

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

- a) Accept and Place on File the Post-Issuance Tax Compliance Report

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

- b) Approve a Referral to the Plan Commission for a hearing and consideration of a text amendment to Section 3-106: Special Uses, to allow a Planned Development in any single-family residential district, subject to the issuance of a special use permit, and subject to a minimum lot area of 20 acres\*\*
- c) Ordinance Approving a Site Plan and Exterior Appearance Plan for an Exterior Wheelchair Lift – 107 S. Vine Street\*\*

**9. CONSENT AGENDA**

*All items listed below have previously had a First Reading of the Board or are considered Routine\*\*\* and will be moved forward by one motion. There will be no separate discussion of these items unless*

a member of the Village Board or citizen so request, in which event the item will be removed from the Consent Agenda.

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

- a) Approval and payment of the accounts payable for the period of July 13, 2016 through August 9, 2016 in the aggregate amount of \$2,730,941.27 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk\*\*\*
- b) Approve a Paddle Tennis License Agreement with Ms. Mary Doten for a period of two years (*First Reading – July 12, 2016*)
- c) Approve amendments to the FY 2016-2017 Pay Plan (*First Reading – July 12, 2016*)

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

- d) Approve an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale – Police & Fire Departments (*First Reading – July 12, 2016*)
- e) Approve a Letter of Intent for Police and Fire to participate in DuPage Justice (DuJIS) (*First Reading – July 12, 2016*)
- f) Approve a five-year agreement with FireHouse Software for hosting and support of the Fire Department Records Management System for a total amount of \$26,792.50 (*First Reading – July 12, 2016*)

**10. SECOND READINGS / NON-CONSENT AGENDA - ADOPTION**

*These items require action of the Board. Typically, items appearing for Second Reading have been referred for further discussion/clarification or are zoning cases that require two readings. In limited instances, items may be included on the Non-Consent Agenda that have not had the benefit of a First Reading due to emergency nature or time sensitivity.\*\*\*\**

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

- a) Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village for the Fiscal Year May 1, 2015 to April 30, 2016 (*First Reading – July 12, 2016*)
- b) Approve a Recreational License Agreement – Second Term Extension with the Hinsdale Platform Tennis Association (HPTA) (*First Reading – July 12, 2016*)
- c) Waive the First Reading and Approve an Agreement with Prescient Solutions to provide Information Technology (IT) Support under the terms of the Request for Proposal (RFP) for IT services\*\*\*\*

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

- d) Award Bid #1607 for Central Business District Hardscape Improvements to GroundsKeeper Landscape Care, LLC in an amount not to exceed \$73,100 (*First Reading – June 7, 2016*)

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

- e) Approve an Ordinance Approving a Major Adjustment to a Site Plan and Exterior Appearance Plan for the Replacement of Existing Telecommunications Antennas and Associated Equipment – 339 W. 57<sup>th</sup> Street (*First Reading – July 12, 2016*)

**11. DISCUSSION ITEMS**

- a) Construction activity update

## **12. DEPARTMENT AND STAFF REPORTS**

- a) Treasurer's Report
- b) Community Development
- c) Economic Development
- d) Fire Department
- e) Parks & Recreation
- f) Police Department
- g) Public Services
- h) Engineering

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

## **14. OTHER BUSINESS**

## **15. NEW BUSINESS**

## **16. CITIZENS' PETITIONS (Pertaining to any Village issue)\***

## **17. TRUSTEE COMMENTS**

## **18. CLOSED SESSION– 5 ILCS 120/2(c) (1)/(2)/(3)/(5)/(8)/(11)/(21)**

## **19. ADJOURNMENT**

*Prior to asking for a motion to adjourn the meeting, the Village President will confirm whether a Committee of the Whole meeting will be convened.*

\*The opportunity to speak to the Village Board pursuant to the Citizens' Petitions portions of a Village Board meeting agenda is provided for those who wish to comment on an agenda item or Village of Hinsdale issue. The Village Board appreciates hearing from our residents and your thoughts and questions are valued. The Village Board strives to make the best decisions for the Village and public input is very helpful. Please use the podium as the proceedings are videotaped. Please announce your name and address before commenting.

**\*\*\*Routine items appearing on the Consent Agenda may include those items that have previously had a First Reading, the Accounts Payable and previously-budgeted items that fall within budgetary limitations and have a total dollar amount of less than \$500,000.**

**\*\*\*\*Items included on the Non-Consent Agenda due to "emergency nature or time sensitivity" are intended to be critical business items rather than policy or procedural changes. Examples might include a bid that must be awarded prior to a significant price increase or documentation required by another government agency to complete essential infrastructure work.**

The Village of Hinsdale is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to promptly contact Darrell Langlois, ADA Coordinator, at 630-789-7014 or by TDD at 630-789-7022 to allow the Village of Hinsdale to make reasonable accommodations for those persons.

**Website <http://villageofhinsdale.org>**

**VILLAGE OF HINSDALE  
SPECIAL MEETING OF THE  
VILLAGE BOARD OF TRUSTEES  
July 12, 2016**

The specially scheduled meeting of the Hinsdale Village Board of Trustees was called to order by President Tom Cauley on Tuesday, July 12, 2016 at 7:30 p.m.

Present: President Tom Cauley, Trustees Christopher Elder, Neale Byrnes, Luke Stifflear, Gerald J. Hughes, Laura LaPlaca and Bob Saigh

Absent: None

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Finance Director Darrell Langlois, Assistant Village Manager/Director of Public Safety Brad Bloom, Police Chief Kevin Simpson, Fire Chief Rick Ronovsky, Director of Public Services George Peluso, Director of Community Development/Building Commissioner Robb McGinnis, Interim Manager of Parks & Recreation Heather Bereckis, Village Planner Chan Yu, Village Engineer Dan Deeter, Administration Manager Emily Wagner, Management Analyst Suzanne Ostrovsky and Village Clerk Christine Bruton

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

There being no changes to the draft minutes, Trustee LaPlaca moved **approval of the minutes of the meeting of June 7, 2016, as presented.** Trustee Saigh seconded the motion.

**AYES:** Trustees Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** Trustee Elder

**ABSENT:** None

Motion carried.

**CITIZENS' PETITIONS**

None.

**VILLAGE PRESIDENT'S REPORT**

No report.



## **SWEARING IN OF POLICE DEPARTMENT PERSONNEL**

President Cauley read the biographies and administered the oath of office to new Deputy Police Chiefs Thomas Yehl and Erik Bernholdt. He remarked that these are special men, and it is a privilege to have them as Hinsdale Deputy Chiefs.

President Cauley read the biographies and administered the oath of office to new Police Officers Carter Sward and Jesse Kidd. On behalf of the Board, he wished them success and commented they are joining one of the finest Police Departments in the State of Illinois.

## **FIRE DEPARTMENT SERVICE RECOGNITION**

President Cauley recognized Captain John Giannelli for 25 years of service, Captain Dave DeWolf for 30 years of service, and Chief Rick Ronovsky for 30 years of service. He described their successful careers with the Village of Hinsdale.

He noted it is personally rewarding to work with the Hinsdale Police and Fire Departments. These are admirable people, dedicated to their jobs. They are proud of the work they do and proud to celebrate each other's accomplishments. He thanked them for their service.

## **FIRST READINGS - INTRODUCTION**

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

- a) **Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village for the Fiscal Year May 1, 2015 to April 30, 2016**

President Cauley introduced the item, noting this is approved annually for administration of budgeted items.

The Board agreed to move this item forward for a second reading at their next meeting.

- b) **Approve a Paddle Tennis License Agreement with Ms. Mary Doten for a period of two years**

President Cauley introduced the item and explained the Village had the same arrangement with Ms. Doten in 2012, except we kept the books and remitted to her, but now she keeps the books and remits 10% to us. He noted revenues are increasing year to year.

Trustee Hughes commented that within the broader context of paddle tennis and Hinsdale Paddle Tennis Association (HPTA) it might make sense to review this agreement again, but a two-year agreement at this time makes sense. Assistant Village Manager/Finance Director Darrell Langlois said this agreement is in addition to a different agreement that includes court overseeing and services beyond teaching, for which we pay \$7,500.00 per year. When we revisit the HPTA agreement, we may consider rolling this into one agreement.

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

- c) **Approve amendments to the FY 2016-2017 Pay Plan**

President Cauley introduced the item and stated this relates to Community Service Officers, a position for which our rates were grossly low. Village Manager Kathleen A. Gargano provided numbers, and explained the new pay plan will make Hinsdale competitive with neighboring communities. She said, with respect to the accounting

person, staff feels a part-time accountant position would be a better model. President Cauley pointed out that part-time positions do not carry health care costs. The Board agreed to move this item to the Consent Agenda of their next meeting.

**d) Approve a Recreational License Agreement – Second Term Extension with the Hinsdale Platform Tennis Association (HPTA)**

Trustee Hughes introduced the item and commented the current agreement expires March 31, 2016. Shortly before that expiration, discussion had begun to get to a better operating agreement and understanding. He explained that ten years ago, no one understood what it took to operate the program, what the on-going expenses would be, or that it would be necessary to compete for members. He reported that he has been working with Parks & Recreation commissioners, staff and HPTA to determine what kind of program the community wants, what will it take to achieve it, and management and financial responsibilities. They are not yet at the point where we have an understanding, but he is optimistic that sometime in the fall, they will have made progress. This agreement will give us time to come up with a new understanding. Further, he does not think the expiration date is optimal, and suggested moving it to April or June.

Trustee Stifflear asked about the intergovernmental agreement with Burr Ridge, and wondered if it needs to be reviewed in light of walkway construction. He reminded the Board that Burr Ridge was concerned with flooding and work start times. President Cauley suggested calling their Village to let them know what we are doing; Ms. Gargano said she would do so. A better expiration date will be determined before the second reading of this item.

The Board agreed to move this item forward for a second reading at their next meeting.

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

**e) Approve an Ordinance Approving a Major Adjustment to a Site Plan and Exterior Appearance Plan for the Replacement of Existing Telecommunications Antennas and Associated Equipment – 339 W. 57<sup>th</sup> Street\*\***

President Cauley introduced the item and explained that AT&T is asking to replace 4' feet tall antennas with 8' feet tall antennas to improve capacity in the area, provide a stronger signal and increase coverage. This will result in better reception in that area. Mr. Tony Phillips from SAW Wireless addressed the Board and stated there are no plans to change any of the other antennas, just one in each sector as illustrated in the Board materials. It was also noted that based on the picture, there doesn't look like a dramatic change. Village Planner Chan Yu reported there are 36 total antennas on the water tower. President Cauley remarked residents must be provided cell and internet coverage, and it looks better on the water tower. Trustee Stifflear agreed; residential towers are very unsightly and he talked about the importance of aesthetically pleasing equipment.

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

**f) Approve an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale – Police & Fire Departments**

President Cauley introduced the item and noted the attached schedule outlining the items designated for auction or disposal.

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

g) **Approve a Letter of Intent for Police and Fire to participate in DuPage Justice (DuJIS)**

Assistant Village Manager/Director of Public Safety Brad Bloom explained this is a computer aided dispatch system. DuPage County is moving to a new system and database that will allow communities to be linked together and share information. There are benefits, it is more expensive, but if we decided to do this on our own, it would be prohibitively expensive. Mr. Bloom said this item authorizes a letter of intent only, and is not binding. Should the Village enter into a letter of agreement, he will come back with more cost numbers. He reported that thirty-six DuComm agencies have agreed to go forward; he is excited about this opportunity because it will make the Police Department more effective, more crimes will be solved. Trustee Saigh reported he has talked at length with Mr. Bloom about this proposal. The letter of intent indicates that if the cost to the Village increases by more than 10%, the Village will be notified, but we might want to know if there is any increase in projected costs. Mr. Bloom explained this is still being developed, but the largest cost is the connection fee, which he feels can be reduced. He said he will keep the Board informed of any changes in costs.

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

h) **Approve an Upgrade to Fire Department records management system**

President Cauley introduced the item stating this item was in the budget, the total cost over five years is \$26,792.50; the first year cost is \$5,064.50. Fire Chief Rick Ronovsky explained how the current system is backed up, but this system will keep the information in the cloud, will provide virtual information, and more stable storage. Mr. Bloom stated this system will interface with Computer Aided Dispatch (CAD).

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

### **CONSENT AGENDA**

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

- a) Trustee Stifflear moved **Approval and payment of the accounts payable for the period of June 8, 2016 through July 12, 2016 in the aggregate amount of \$3,170,973.14 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Hughes seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

The following items were approved by omnibus vote:

- b) **Approve an Ordinance Authorizing the Disposal of Personal Property Owned by the Village of Hinsdale – Information Technology Equipment (O2016-29) (First Reading – June 7, 2016)**

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

- c) **Approve An Ordinance Authorizing the Vacation of a Certain Portion of an Unimproved Alley Situated West of and Adjoining 918 S. Madison Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois at a Purchase Price of \$13,000 (O2016-30)**

Trustee LaPlaca moved to approve the Consent Agenda, as presented. Trustee Saigh seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

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

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

- a) **Approve the Annual Appropriation Ordinance for the Fiscal Year May 1, 2016 to April 30, 2017 (First Reading – June 7, 2016)**

President Cauley introduced the item and noted the public hearing on this matter was held at the June 7<sup>th</sup> meeting of the Board.

Trustee Elder moved to **Approve the Annual Appropriation Ordinance for the Fiscal Year May 1, 2016 to April 30, 2017.** (O2016-31) Trustee Hughes seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

- b) **Approve the Parks & Recreation Donation Policy (Discussion Item – June 7, 2016)**

President Cauley introduced the item and noted it is not on the consent agenda because there was a question about monuments. Trustee Saigh said that was his concern, and recommended the policy document be clarified so that it will be clear to future Boards. He recommended an asterisk in the parenthetical phrase 'by exception only' and to include the language as found in the Request for Board Action (RBA) that states 'due to their potential size and stature, [monuments] would be approved in rare instances only and would be subject to increased scrutiny'. Interim Manager of Parks & Recreation Heather Bereckis noted the policy document was approved by the Village Attorney in September 2015.

Trustee Saigh moved to **Approve the Parks & Recreation Donation Policy as presented, with the addition of an asterisk within the parenthetical phrase, by exception only, and to include the language 'due to their potential size and stature,**

**would be approved in rare instances only and would be subject to increased scrutiny.** Trustee Elder seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

c) **Award Bid #1606 to Woodridge Deck and Gazebo Company for the KLM Platform Tennis Walkways in the amount of \$93,141\*\*\*\***

President Cauley introduced the item and noted the budgeted amount was \$115,000, and this bid came in at \$93,141. Although there was only one bidder, this company has gotten good recommendations. Two alternatives were included in the bid for composite decking and a cable hand railing system, however, staff is recommending accepting the base bid which does not include either of the alternatives, because neither will increase the life of the walkway. There was some discussion of the use of more expensive aluminum, but this was rejected. The Burns Field walkways will be refurbished in house.

Trustee LaPlaca moved to **Award Bid #1606 to Woodridge Deck and Gazebo Company for the KLM Platform Tennis Walkways in the amount of \$93,141.** Trustee Hughes seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

President Cauley commented that although we are still in negotiations with (HPTA), the Village should still do this work as it is a safety issue, and must be done this year. He also noted this is a significant capital outlay to paddle tennis that the Village hopes to recoup in the future.

d) **Waive the First Reading and Approve an Ordinance Amending Subsection 3-3-13A of the Village Code of Hinsdale Related to the Number of Liquor Licenses\*\*\*\***

President Cauley introduced the item stating this is a 'step down', but the business reported no demand for hard liquor.

Trustee Byrnes moved to **Waive the First Reading and Approve an Ordinance Amending Subsection 3-3-13A of the Village Code of Hinsdale Related to the Number of Liquor Licenses.** (O2016-32) Trustee Saigh seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

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

- e) **Award Bid #1607 for Central Business District Hardscape Improvements to GroundsKeeper Landscape Care, LLC in an amount not to exceed \$64,950 (First Reading – June 7, 2016)**

President Cauley introduced the item stating this relates to three sites in town, and noted the two prices included for Unilock paving material and Hinsdale's vintage bricks. Director of Public Services George Peluso feels Unilock is a better product; it will be easier to maintain, and provide a safer walking surface. Trustee LaPlaca pointed out using Village bricks in these areas would deplete the supply, and she does not think this is a good idea. Trustee Hughes suggested acquiring vintage bricks from another source; he reiterated the aesthetic difference. Trustee Stifflear noted these are highly exposed areas used by many people. Trustee LaPlaca commented that the CBD crosswalks may be included in next year's road planning, and remarked that cost and appropriateness are considerations, but believes a level of consistency is also desirable. To the extent this is type of work is ongoing, we should make sure not to use a variety of different materials. Trustee Saigh reported his experience with his antique driveway, noting ongoing maintenance and expense. Trustee Stifflear commented his driveway is made of new brick that replicates the historic brick; maintenance is minimized. He believes this is a better product than the Unilock brick.

From the audience, Mr. John Bohnen, of 230 E. First Street, recommended a polymer sand floated over the brick that stops the weeds.

Mr. Peluso commented this bid could be rejected and re-bid with next year's road projects, he also noted that Unilock makes a 'vintage' brick, but it is about three times as expensive as what was quoted. Trustee Byrnes recommended not doing Washington and Harrison at all, as they are not main areas. President Cauley asked staff to bring samples to the Board and include cost differentials. Trustee LaPlaca noted the lower patio outside the Memorial Building is an example of vintage brick usage; the settling and weeds are evident. No action was taken on this item, the Board agreed to postpone the matter to their next meeting in August.

- f) **Waive the competitive bidding requirement in favor of the State of Illinois joint purchasing agreement with Rush Truck Centers and approve the purchase of a 2017 – 36,220 G.V.W.R. dump truck, snow plow, and salt spreader with pre-wetting system in an amount not to exceed \$150,839\*\*\*\***

Trustee Elder moved to **Waive the competitive bidding requirement in favor of the State of Illinois joint purchasing agreement with Rush Truck Centers and approve the purchase of a 2017 – 36,220 G.V.W.R. dump truck, snow plow, and salt spreader with pre-wetting system in an amount not to exceed \$150,839.** Trustee Byrnes seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **DISCUSSION ITEMS**

### **Sedgwick Development Proposal**

President Cauley began discussion by referencing the February 2<sup>nd</sup> public meeting, which was held to introduce a possible development at this location and get public feedback. The development concept included 59 units; there was no opposition to the concept at that time, however, it was suggested that the price point be lower than \$1.1 million. A new plan has been developed to address that concern. President Cauley reminded those present that final approval for a development project of this nature will be a lengthy process. He said this new concept has 51 units instead of 59, and is comprised of 29 single-family homes and 30 duplexes. The benefit is fewer structures. The duplexes are situated at the southern part of property, pocket parks are included, and the price point is reduced to around \$900,000.

**Mr. Edward James, Chairman of the Edward R. James Companies**, addressed the Board. Also present was Mr. Michael Balas, CFO for the James Companies. Mr. James stated their goal was to come up with a project that pleases them, and is a benefit to Village. He said there are two partially finished homes on the property that will be removed, and an existing home will stay. The rest of the single family homes will be empty nester properties. The existing road network will remain the same; and a sidewalk throughout the development will empty into Katherine Legge Memorial Park. He described four elevations and four different floor plans for the single family detached homes, which will be built on slabs, but selected locations will include window and walkout basements. All will include first floor master bedrooms. He illustrated some building materials and floor plans.

President Cauley asked for more explanation regarding age-targeted vs. age-restricted properties. There is some concern that families with children will move in. Mr. James reported that about 27-30% of active adults are willing to move into age-restricted housing; and to restrict residency slows sales. He believes in this price range, a young family will consider options, and will opt for a traditional neighborhood with other children. Further, because this property is bounded by County Line Road and 55<sup>th</sup> Street, parents will not want children to cross these streets. He stated in his experience age-targeting is self-disciplining. He also noted that age-restricted communities are usually self-contained lifestyle communities that include such amenities as clubhouses and swimming pools. Trustee Stifflear believes modern day society mitigates some of the self-disciplining criteria. Trustee Hughes commented he has a hard time with creating a part of Hinsdale that doesn't welcome children. Trustee LaPlaca noted the property is currently zoned for 36 single family homes each of which could accommodate six children; certainly there will be fewer children in this type of development. She doesn't believe the Board should get hung up on this issue. Mr. James reiterated that in his experience with age-targeted developments, people with children don't choose to go there.

Trustee Saigh said based on the February meeting, the desired price points were \$600,000-\$700,000. He also believes that to attract Hinsdaleans, they need green space. Mr. James



responded they would like prices to be lower, but there are engineering challenges to accommodate empty nesting. Further, roads, sewers and utility lines are pre-existing, many of which will need to be moved at considerable expense.

President Cauley asked Mr. James to provide hard statistics on the age-targeted matter for next time. Trustee Stifflear would like to see the price and the density lowered, but President Cauley pointed out it is a balancing act between these two things. Trustee Saigh believes this project is too dense. Trustee Stifflear asked for details about the Hamptons of Hinsdale development in terms of demographics.

### **Landscaping on Dalewood Lane traffic island**

Village Manager Kathleen Gargano reported staff is still working with residents on the details of the plan.

### **Construction activity update**

It was reported there are no changes to the estimates of the Woodlands spoils; as of today the anticipated expenses are as expected.

## **DEPARTMENT AND STAFF REPORTS**

- a) Treasurer's Report
- b) Community Development
- c) Economic Development
- d) Fire Department, May and June
- e) Parks & Recreation
- f) Police Department
- g) Public Services
- h) Engineering

The reports listed above were provided to the Board. There were no additional questions regarding the contents of the department and staff reports.

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

No reports.

## **OTHER BUSINESS**

None.

## **NEW BUSINESS**

None.



### CITIZENS' PETITIONS

None.

### TRUSTEE COMMENTS

None.

### ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn into closed session. Trustee Stifflear **moved to adjourn the specially scheduled meeting of the Hinsdale Village Board of Trustees of July 12, 2016 into closed session under 5 ILCS 120/2(c)(1) appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel, not to reconvene.** Trustee Hughes seconded the motion.

**AYES:** Trustees Elder, Byrnes, Stifflear, Hughes, LaPlaca and Saigh

**NAYS:** None

**ABSTAIN:** None

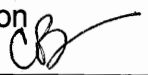
**ABSENT:** None

Motion carried.

Meeting adjourned at 9:30 p.m.

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

DATE August 9, 2016

AGENDA SECTION	Village President's Report	ORIGINATING DEPARTMENT	Administration
ITEM	Appointments to Boards and Commissions	APPROVED	Christine Bruton Village Clerk 

On April 30<sup>th</sup> each year, various terms on Village Boards and Commissions expire. The following individual has agreed to serve as follows:

Historical Preservation Commission

- Mr. John Bohnen appointed to a 3-year term as Chair through April 30, 2019
- Mr. Frank Gonzalez re-appointed to a 2-year term through April 30, 2018
- Mr. Tom Willett appointed to a 3-year term through April 30, 2019

Plan Commission

- Ms. Julie Czrnovich re-appointed to a 3-year term through April 30, 2019
- Mr. Jim Krillenburg re-appointed to a 3-year term through April 30, 2019

Park & Recreation Commission

- Mr. Steve Keane re-appointed to a 3-year term through April 30, 2019
- Mr. Darren Baker re-appointed to a 3-year term through April 30, 2019

Police Pension Board

- Mr. Donald Klink re-appointed to a 2-year term through April 30, 2018

**Motion:** To approve the appointments to Village Boards and Commissions, as recommended by the Village President.

**STAFF APPROVALS**

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
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**COMMITTEE ACTION:**

**BOARD ACTION:**



## MEETING AGENDA

### SPECIAL MEETING OF THE VILLAGE BOARD OF TRUSTEES

Tuesday, August 9, 2016

7:30 P.M.

### MEMORIAL HALL – MEMORIAL BUILDING

*(Tentative & Subject to Change)*

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES
  - a) Regular Meeting of July 12, 2016
  - b) Closed Session Meeting of July 12, 2016
4. CITIZENS' PETITIONS (Pertaining to items appearing on this agenda)\*
5. POLICE DEPARTMENT RECOGNITION
6. VILLAGE PRESIDENT'S REPORT
7. APPOINTMENTS TO BOARDS AND COMMISSIONS
8. FIRST READINGS - INTRODUCTION

*Items included for First Reading - Introduction may be disposed of in any one of the following ways: (1) moved to Consent Agenda for the subsequent meeting of the Board of Trustees; (2) moved to Second Reading/Non-Consent Agenda for consideration at a future meeting of the Board of Trustees; or (3) referred to Committee of the Whole or appropriate Board or Commission. (Note that zoning matters will not be included on any Consent Agenda; all zoning matters will be afforded a First and a Second Reading. Zoning matters indicated below by \*\*.)*

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

- a) Accept and Place on File the Post-Issuance Tax Compliance Report

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

- b) Approve a Referral to the Plan Commission for a hearing and consideration of a text amendment to Section 3-106: Special Uses, to allow a Planned Development in any single-family residential district, subject to the issuance of a special use permit, and subject to a minimum lot area of 20 acres\*\*
- c) Ordinance Approving a Site Plan and Exterior Appearance Plan for an Exterior Wheelchair Lift – 107 S. Vine Street\*\*

## 9. CONSENT AGENDA

*All items listed below have previously had a First Reading of the Board or are considered Routine\*\*\* and will be moved forward by one motion. There will be no separate discussion of these items unless a member of the Village Board or citizen so request, in which event the item will be removed from the Consent Agenda.*

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

- a) Approval and payment of the accounts payable for the period of July 13, 2016 through August 9, 2016 in the aggregate amount of \$2,730,941.27 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk\*\*\*
- b) Approve a Paddle Tennis License Agreement with Ms. Mary Doten for a period of two years (*First Reading – July 12, 2016*)
- c) Approve amendments to the FY 2016-2017 Pay Plan (*First Reading – July 12, 2016*)

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

- d) Approve an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale – Police & Fire Departments (*First Reading – July 12, 2016*)
- e) Approve a Letter of Intent for Police and Fire to participate in DuPage Justice (DuJIS) (*First Reading – July 12, 2016*)
- f) Approve a five-year agreement with FireHouse Software for hosting and support of the Fire Department Records Management System for a total amount of \$26,792.50 (*First Reading – July 12, 2016*)

## 10. SECOND READINGS / NON-CONSENT AGENDA - ADOPTION

*These items require action of the Board. Typically, items appearing for Second Reading have been referred for further discussion/clarification or are zoning cases that require two readings. In limited instances, items may be included on the Non-Consent Agenda that have not had the benefit of a First Reading due to emergency nature or time sensitivity.\*\*\*\**

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

- a) Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village for the Fiscal Year May 1, 2015 to April 30, 2016 (*First Reading – July 12, 2016*)
- b) Approve a Recreational License Agreement – Second Term Extension with the Hinsdale Platform Tennis Association (HPTA) (*First Reading – July 12, 2016*)
- c) Waive the First Reading and Approve an Agreement with Prescient Solutions to provide Information Technology (IT) Support under the terms of the Request for Proposal (RFP) for IT services\*\*\*\*

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

- d) Award Bid #1607 for Central Business District Hardscape Improvements to GroundsKeeper Landscape Care, LLC in an amount not to exceed \$73,100 (*First Reading – June 7, 2016*)

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

- e) Approve an Ordinance Approving a Major Adjustment to a Site Plan and Exterior Appearance Plan for the Replacement of Existing Telecommunications Antennas and Associated Equipment – 339 W. 57<sup>th</sup> Street (*First Reading – July 12, 2016*)

## **11. DISCUSSION ITEMS**

- a) Construction activity update

## **12. DEPARTMENT AND STAFF REPORTS**

- a) Treasurer's Report
- b) Community Development
- c) Economic Development
- d) Fire Department
- e) Parks & Recreation
- f) Police Department
- g) Public Services
- h) Engineering

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

## **14. OTHER BUSINESS**

## **15. NEW BUSINESS**

## **16. CITIZENS' PETITIONS (Pertaining to any Village issue)\***

## **17. TRUSTEE COMMENTS**

## **18. CLOSED SESSION– 5 ILCS 120/2(c) (1)/(2)/(3)/(5)/(8)/(11)/(21)**

## **19. ADJOURNMENT**

*Prior to asking for a motion to adjourn the meeting, the Village President will confirm whether a Committee of the Whole meeting will be convened.*

\*The opportunity to speak to the Village Board pursuant to the Citizens' Petitions portions of a Village Board meeting agenda is provided for those who wish to comment on an agenda item or Village of Hinsdale issue. The Village Board appreciates hearing from our residents and your thoughts and questions are valued. The Village Board strives to make the best decisions for the Village and public input is very helpful. Please use the podium as the proceedings are videotaped. Please announce your name and address before commenting.

**\*\*\*Routine items appearing on the Consent Agenda may include those items that have previously had a First Reading, the Accounts Payable and previously-budgeted items that fall within budgetary limitations and have a total dollar amount of less than \$500,000.**

**\*\*\*\*Items included on the Non-Consent Agenda due to "emergency nature or time sensitivity" are intended to be critical business items rather than policy or procedural changes. Examples might include a bid that must be awarded prior to a significant price increase or documentation required by another government agency to complete essential infrastructure work.**

The Village of Hinsdale is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to promptly

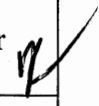
contact Darrell Langlois, ADA Coordinator, at 630-789-7014 or by TDD at 630-789-7022 to allow the Village of Hinsdale to make reasonable accommodations for those persons.

**Website <http://villageofhinsdale.org>**

8a.

DATE: August 9, 2016

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>		<b>ORIGINATING</b>		
<b>SECTION NUMBER</b> First Reading-ACA		<b>DEPARTMENT</b> Administration		
Accept and Place on File the Post-Issuance Tax Compliance Report		<b>APPROVED</b> Darrell Langlois Assistant Village Manager 		
<p>In August 2012 the Village Board adopted a Bond Recordkeeping Policy based on the advice of Chapman and Cutler, Village Bond Counsel. The purpose of the policy is to document due diligence practices related to the Village's tax exempt bond issues. As the designated Compliance Officer, on an annual basis I am required to issue a report to the Village Board indicating whether or not the Village is in compliance with various policies. Attached is the report I have prepared indicating that, to the best of my knowledge, the Village is in compliance with all policies and laws related to all tax exempt bond issues of the Village.</p> <p><b>RECOMMENDED MOTION:</b> To Accept and Place on File the Post-Issuance Tax Compliance Report.</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>				

STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF DUPAGE       )

### POST-ISSUANCE TAX COMPLIANCE REPORT

To: President and Board of Trustees of the Village of Hinsdale, DuPage and Cook Counties, Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record Keeping Policy (the "*Policy*") adopted by the President and Board of Trustees (the "*Board*") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "*Village*"), on the 5th day of August, 2016, I have prepared this report after reviewing the Village's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the Village has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the Village's compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the Village with respect to each issue of the Tax Advantaged Obligations. At this time, the Village does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the Village, including any leases, with respect to the use of any property owned by the Village and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.



(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the "IRS") has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the Village is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the Village and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 5th day of August, 2016.

By \_\_\_\_\_  
Compliance Officer



## MEMORANDUM

**DATE:** August 9, 2016

**TO:** President Cauley and the Village Board of Trustees

**CC:** Kathleen A. Gargano, Village Manager  
Robb McGinnis, Director of Community Development/Building Commissioner

**FROM:** Chan Yu, Village Planner *CU*

**RE:** S.E. Corner of 55<sup>th</sup> St. and County Line Rd. – Hinsdale Meadows Planned Development Preliminary Consideration - Request for a Text Amendment to allow Planned Developments in the R-2 District, and concurrent 59-Unit Residential Planned Development Concept Plan Application and Special Use Permit Application

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### Summary

The applicant, Hinsdale Meadows Venture, LLC, has submitted a packet, including the: (1) Text Amendment application, (2) Planned Development Concept Plan application, and (3) Special Use Permit application to develop a 59-unit residential development on a 24.5 acre site at the south east corner of 55<sup>th</sup> Street and County Line Road (R-2 Single Family Residential District). This is a preliminary consideration by the Board of Trustees (BOT) for a determination as to whether the Text Amendment application packet merits a hearing and consideration by the Plan Commission (PC).

The Text Amendment application is a request to allow Planned Developments, as a Special Use in any Single-Family Residential District, subject to the issuance of a special use permit, and subject to a minimum lot area of 20 acres. Currently, the Code only allows residential planned developments in the Multiple-Family Districts.

The purpose for the Planned Development Concept Plan application is to provide the applicant an opportunity to show the basic scope, character, and nature of the entire proposed plan without incurring undue cost. It is the initial step towards many public hearings, for the applicant to present the plan and allow for changes based on the input throughout the process of approval (Attachment 2). Contingent on an approved Concept Plan, the Planned Development Detailed Plan will be submitted to refine the elements of the Concept Plan.

On July 12, 2016, the applicant, Edward James, presented to the BOT as a discussion item, the initial concept site plan with individual home elevation illustrations and floor models. The presentation material has since been posted on the Village's website and in the lobbies of Village Hall and the Hinsdale Public Library for feedback to the BOT.



## MEMORANDUM

### Request

The proposed Text Amendment will change Zoning Code Section 3-106, Special Uses in the Single-Family Residential Districts, to allow an application for a Planned Development in any Single Family Residential District lot of 20 acres or more (Attachment 3). The Planned Development Concept Plan and Special Use permit application has also been submitted, simultaneously, to give the BOT and PC the reason and vision for the request.

The Planned Development Concept Plan and Special Use permit application reflects a 59-unit residential development, featuring 27 age-targeted single family homes, 2 traditional single family homes, and 30 duplex homes on a 24.5 acre site. Two pocket parks and a sidewalk connection to Katherine Legge Park are also illustrated on the site plan.

### Process

Pursuant to Article 6, Section 11-601(D)(2)(a) of the Village of Hinsdale Zoning Ordinance, every properly filed and completed application for an amendment to this code, before being processed in any other manner, shall be referred to the BOT for a determination as to whether the application merits a hearing and consideration by the Plan Commission or should be summarily denied.

The affirmative vote of four (4) members of the BOT shall be necessary to summarily deny an application; any other vote shall be sufficient to refer the application for a hearing.

### Motion

Should the BOT feel the request merits a hearing and consideration by the Plan Commission, the following motion would be appropriate:

"Move that the Board of Trustees refer the application packet, to the Plan Commission for a hearing and consideration of a text amendment to Section 3-106: Special Uses, to allow a Planned Development in any single-family residential district, subject to the issuance of a special use permit, and subject to a minimum lot area of 20 acres."

Should the Board of Trustees feel the requested application does not merit a hearing and consideration by the Plan Commission, it shall summarily deny it.

### Attachments:

- Attachment 1 – Hinsdale Meadows Development Concept Plan Review Package (August 2016)
- Attachment 2 – Sample Timeline of Public Approval Process
- Attachment 3 – Proposed Text Amendment Language for Section 3-106: Special Uses

## Sample Timeline of Approval

### Hinsdale Meadows

**NOTE: Final approval would require both an approved Text Amendment and an approved Planned Development**

#### Concurrent Review of Text Amendment and Planned Development

<b>BOT = Board of Trustees PC = Plan Commission</b>	<b>Text Amendment</b>	<b>Planned Development (Development Concept Plan AND Detailed Plan Submittal)</b>
<b>BOT Discussion Item</b>	<b>July 12, 2016</b>	<b>July 12, 2016</b>
<b>BOT Referral</b>	<b>August 9, 2016</b>	<b>August 9, 2016</b>
<b>PC - Scheduling of Public Hearing</b>	<b>September 14, 2016</b>	<b>September 14, 2016</b>
<b>PC - Public Hearing*</b>	<b>October 12, 2016</b>	<b>October 12, 2016</b>
<b>BOT First Reading</b>	<b>November 1, 2016</b>	<b>November 1, 2016</b>
<b>PC - Approval of Findings and Recommendations</b>	<b>November 9, 2016</b>	<b>November 9, 2016</b>
<b>BOT Final Approval</b>	<b>November 15, 2016</b>	<b>November 15, 2016</b>
<b>PC - Scheduling of Public Meeting</b>		<b>December 14, 2016</b>
<b>PC - Public Meeting</b>		<b>January 11, 2017</b>
<b>BOT First Reading</b>		<b>February 7, 2017</b>
<b>PC - Approval of Findings and Recommendations</b>		<b>February 8, 2017</b>
<b>BOT Final Approval</b>		<b>February 21, 2017</b>
<b>*(this step may take more than one meeting as a Planned Development allows for input from the Plan Commission on all aspects of the development prior to being sent to the BOT for approval)</b>		

### **Sec. 3-106: Special Uses:**

Except as specifically limited in the following paragraphs, the following use may be permitted in any single-family residential district subject to the issuance of a special use permit as provided in section 11-602 of this code and subject to the additional standards hereinafter set forth:

A. Public utility stations, subject to the following additional standards:

1. *Structure Appearance And Screening:* All buildings and structures either shall have exteriors which give the appearance of a structure permitted in the district where located or shall comply with the buffer and landscape requirements applicable to non-dwelling uses abutting a residential use pursuant to subsection 9-107H of this code.
2. *Safety Fencing:* All such uses shall be fenced where any hazard to the safety of human or animal life is present.
3. *Service And Storage Prohibited:* No service or storage yard or building shall be permitted except as permitted for other uses in the district. (1991 Code)

B. Planned Development, Subject to the following additional standard:

1. The minimum lot area for a Planned Development shall be 20 acres.

# PLANNED DEVELOPMENT PROPOSAL

FOR

## *Hinsdale Meadows*

DEVELOPMENT CONCEPT PLAN REVIEW PACKAGE

August 2016

Presented to

The Village of Hinsdale



By:



# HINSDALE MEADOWS VENTURE, LLC

August 2, 2016

Village of Hinsdale Trustees  
Kathleen Gargano, Village Manager  
Rob McGinnis, Director of Community Development  
Chan Yu, Village Planner  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, IL 60521

Re: **Hinsdale Meadows**

Dear Village of Hinsdale Trustees and Staff,

We are pleased to submit the required documentation in support of our request to amend the current single family Sedgwick community from thirty-six (36) conventional single family homes, to a 59-unit Planned Development (PD), including twenty-seven (27) age-targeted single family homes, two (2) traditional single family homes and thirty (30) duplex homes. As part of our effort to relaunch this community and establish a new direction, we plan to re-name the community as **Hinsdale Meadows**.

The proposed plan for Hinsdale Meadows has been designed to provide a collection of age-targeted luxury residences in recognition of the substantial and growing demand for this type of housing. As noted in *Builder Magazine*:

- ***"There are 67 million 55+ homeowners."***
- ***"55% of homeowners who plan to move one more time is an impressive 27 million".***
- ***"19 million plan to buy a home and nearly 8 million expect to move within the next four years."***
- ***"The number 1-ranking influence of purchasing a new home given eight-choices, "Need for a change in home layout ranks highest, clearly a hybrid of need and desire"***

The new plan has been configured to utilize the existing road configuration and infrastructure with some minor modifications to the utility services. In addition, the two unfinished homes on the site will be demolished, and the third, on lot 1, will be sold as part of the PD. A second traditional single family home will be built on lot 2.

Our firm has spent decades designing and developing planned developments that offer "maintenance-free" housing, and this submittal includes photographs of several completed communities, including **Hibbard Gardens**, in Northfield, IL. This development was awarded the 2015 Gold Key Award for the best overall community from the Homebuilders Association of Greater Chicago. Each of the homes overlooks a detention pond and offers first floor master bedrooms with two additional guest bedrooms on the second floor, with bonus space over the garages.

# HINSDALE MEADOWS VENTURE, LLC

We are excited about the opportunity to offer a collection of new housing options for the residents of Hinsdale, where owners can continue to enjoy established relationships with friends and family, while living in a home that offers single level living, free from the responsibilities of landscape maintenance snow removal, and the other burdens of a traditional larger single family residence.

We appreciate the Village's consideration and look forward to appearing before the Plan Commission to explain in greater detail our plans for **Hinsdale Meadows**.

Sincerely yours,

HINSDALE MEADOWS VENTURE, LLC

By Hinsdale Meadows Partners, LLC, Managing Member

A handwritten signature in black ink, appearing to read "E. R. James", written over a horizontal line.

Edward R. James  
Member

Cc: Jerry James  
Michael Balas



## Hinsdale Meadows

### Submission to Plan Commission for PD

#### Index

- Section 1      Applications
  - A. Plan Commission Application
    - a. Gross Floor Area and FAR Calculations
    - b. Building and Lot Coverage Calculations
  - B. Zoning Code Text Amendment Application and Suggested Text Amendment Language
  - C. Planned Development Criteria
  - D. Special Use Permit Criteria
  - E. Application for Certificate of Zoning
  
- Section 2      Property Background Information
  - A. Aerial Photo
  - B. Photographs of Site
    - a. Existing Storm Water Detention Pond
    - b. Home to Remain on Lot 1
    - c. Homes to be removed
  - C. Existing Plat of Subdivision      *\*three full-size copies provided separately*
  - D. Title Policy
  - E. Property Tax Information
  
- Section 3      Site Plan
  
- Section 4      Building Elevations and Floorplans
  
- Section 5      Traffic Memo
  
- Section 6      Additional Exhibits
  - A. Tracy Cross Letter
  - B. Similar Projects to Sedgwick
  - C. Photo of Open Storage Area Above Garage



**VILLAGE  
OF HINSDALE** FOUNDED IN 1873

**VILLAGE OF HINSDALE  
COMMUNITY DEVELOPMENT  
DEPARTMENT**

**PLAN COMMISSION APPLICATION**

**I. GENERAL INFORMATION**

**Applicant**

Name: Hinsdale Meadows Venture, LLC  
Address: 2550 Waukegan Road  
City/Zip: Glenview, IL 60025  
Phone/Fax: (847) 724 8200 / 847 724 8185  
E-Mail: erj@erjames.com or mgb@erjames.com

**Owner**

Name: Hinsdale Meadows Venture, LLC  
Address: 2550 Waukegan Road  
City/Zip: Glenview, IL 60025  
Phone/Fax: (847) 724 8200 / 847 724 8155  
E-Mail: erj@erjames.com or jsj@erjames.com

**Others, if any, involved in the project (i.e. Architect, Attorney, Engineer)**

Name: See Attached  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/Zip: \_\_\_\_\_  
Phone/Fax: ( ) \_\_\_\_\_ / \_\_\_\_\_  
E-Mail: \_\_\_\_\_

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/Zip: \_\_\_\_\_  
Phone/Fax: ( ) \_\_\_\_\_ / \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**Disclosure of Village Personnel:** (List the name, address and Village position of any officer or employee of the Village with an interest in the owner of record, the Applicant or the property that is the subject of this application, and the nature and extent of that interest)

- 1) None
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_

**Attachment to Plan Commission Application  
General Information**

**Land Planner**

Terry Smith, BSB Design, Inc  
1540 East Dundee Road, Suite 310  
Palatine, IL 60074  
Phone: 847 705 2200  
E mail: [TSmith@BSBDesign.com](mailto:TSmith@BSBDesign.com)

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**Architect**

Jeff Mulcrone, BSB Design  
1540 East Dundee Rd.  
Palatine, IL 60074  
Phone: 847 705 2200  
E mail: [JMulchrone@BSBdesign.com](mailto:JMulchrone@BSBdesign.com)

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**Engineer**

Brett Duffy, SpaceCo, Inc.  
9575 W. Higgins Road, Suite 700  
Rosemont, IL 60018  
Phone: 847 696 4060  
E mail: [bduffy@spacecoinc.com](mailto:bduffy@spacecoinc.com)

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**Attorney**

Hal Francke, Meltzer, Purtil & Steele LLC  
1515 East Woodfield Road, Suite 250  
Schaumburg, IL 60173  
Phone: 847 330 6068  
Mobile: 847 814 8489  
E mail: [hfrancke@mpslaw.com](mailto:hfrancke@mpslaw.com)

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**Tax Impact Consultants**

Scott Goldstein, Teska Associates, Inc.  
627 Grove Street  
Evanston, IL 60201  
Phone: 847 869 2015 Ext. 9724  
E mail: [SGoldstein@TeskaAssociates.Com](mailto:SGoldstein@TeskaAssociates.Com)

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**Traffic Consultants**

Luay Aboona, Kenig, Lingren, O'Hara, Aboona, Inc.  
9575 West Higgins Road, Suite 400  
Rosemont, IL 60018  
Phone: 847 518 9990  
Mobile: 847 571 4331  
E mail: [laboona@kloainc.com](mailto:laboona@kloainc.com)

## II. SITE INFORMATION

**Address of subject property:** S. E. Corner of County Road and 55th Street See attached for pin numbers of all 36 lots

Property identification number (P.I.N. or tax number): \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Brief description of proposed project:** This is a 24.5 acre parcel that has been subdivided into 36 single family lots. See attached for pin numbers or each lot.

We are proposing a Planned Unit Development with a total of 59 homes, 29 single family, 27 are age targeted and 2 are traditional SF, and 30 duplex homes

**General description or characteristics of the site:** Located at the SE corner of County Line Rd. and 55th. street, the site is

generally flat, with little elevation change, except for a portion in the center and on the east side where the detention pond was built several years ago. The

property drains to the east, and south east. All roads and utilities are installed

**Existing zoning and land use:** R-2

**Surrounding zoning and existing land uses:**

**North:** 55th. Street and R-1 Residential north of 55th.

**South:** Hospital Campus, Special use, KLM Park. & R-5

**East:** Residential - single family homes, not in Hinsdale

**West:** County Line Road & R-3 Residential west of County Line

**Proposed zoning and land use:** Planned Unit Development

**Please mark the approval(s) you are seeking and attach all applicable applications and standards for each approval requested:**

- ❑ Site Plan Approval 11-604**

- ☐
- Design Review Permit 11-605E

- ### ❑ Exterior Appearance 11-606E

- ☐
- Special Use Permit 11-602E

Special Use Requested:

- Map and Text Amendments 11-601E**

**Amendment Requested:** Text

Section 3-106

- Planned Development 11-603E**

- ☐ Development in the B-2 Central Business District Questionnaire



# TABLE OF COMPLIANCE

Address of subject property: S. E. Corner of County Line and 55th Street

The following table is based on the R-1 Zoning District.

	Minimum Code Requirements	Proposed/Existing Development
		Single Family      Duplex (Duet)
Minimum Lot Area (s.f.)	20,000	SF10,000      MF 15,000
Minimum Lot Depth	125	125'      125'
Minimum Lot Width	100'	56' Lot 32 see map      85'
Building Height	30'	25'      25'
Number of Stories	3 floors	2      2
Front Yard Setback	35'	30'      30'
Corner Side Yard Setback	35'	30'      30'
Interior Side Yard Setback	10'	8'      9'
Rear Yard Setback	25'	25'      25'
Maximum Floor Area Ratio (F.A.R.)*	.20 (2,000 Sq. ft.)	See attached
Maximum Total Building Coverage*	25%	See Attached
Maximum Total Lot Coverage*	50 %	See attached
Parking Requirements	NA	NA
Parking front yard setback	NA	NA
Parking corner side yard setback	NA	NA
Parking interior side yard setback	NA	NA
Parking rear yard setback	NA	NA
Loading Requirements	NA	NA
Accessory Structure Information	NA	NA

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: The PUD has four options for SF homes, ranging from 2,645' to 3,220'. The Duplex home are 2,464 and 2,657. We expect

the purchasers to choose the type of home that best suits them in both type and size. The attached schedule of home sizes, and options shows the total size a home could be, but any suggestion of

of a FAR would be a guess. If the FAR was based on the largest home on every lot, we could assume the FAR would be exceeded, but such an assumption is only that. See attached for more info.

## Hinsdale Meadows

### Overview of Calculations for Floor Area, FAR, and Building and Lot Coverage

The attached sheets present data and analysis for the FAR and Lot Coverage Calculations. The data for lot area and floor area were provided by BSB Design (the project architect and project planner), based on the current preliminary plans. The data is shown on a lot-by-lot basis for each model type.

From this data, the maximum FAR and coverage data for each lot is also shown. Based on the different model types that could be built on each lot, a calculation of an average FAR and lot coverage for each lot provides additional information and perspective regarding the planned development. The calculations for each lot are also shown on a combined basis for the planned development as a whole.

The planned development, as a whole, has an FAR of 0.33, factoring in the common area (including the pocket parks, central common space and perimeter spaces) to be owned by the HOA. The Bulk Standards in the Zoning Code Section 3-110, allows the FAR for lots between 10,000 and 20,000 square feet to range between 0.30 and 0.36. The allowable FAR for lots greater than 20,000 square feet is a maximum of 0.30. Since the lots are clustered, and there are some individual lots with FAR ratios that exceed the range of 0.30-0.36, however when including the common open space, the maximum combined FAR for the planned development falls within the range of the maximum allowable FAR for lot sizes between 10,000 to 20,000 square feet.

The total Building Coverage is below the maximum allowable of 0.25 as shown in the Bulk Standards. Note that the building footprint data shown on the attached sheet for each lot does not include the area of patios and service walks. As noted above, some individual lots will have a higher building coverage ratio than the 0.25, however the maximum combined Building Coverage for the development will not exceed the maximum allowable Coverage allowable under the Code provisions.

With respect to the combined total Lot Coverage, it is less than the maximum of 0.5 shown in the Bulk Standards.

Gross Floor Areas by Model Type, Including Garages, Optional Upgrades, and Walkout Basements													Gross Floor Areas by Lot		Floor Area Ratio by Lot	
Lot Number	Home Type	Walkout Basement		Combined							Based on		Based on		Based on Average	
		Lots	Lot Area	Traditional SF	New Haven SF	Ridgefield SF	Torrington SF	Woodbridge SF	Average Size Cluster SF	Duet Home A	Duet Home B	Duet Home GFA	Maximum GFA	Average GFA	Based on Maximum GFA	Based on Average GFA
1	Traditional SF	N	20,052	6,010	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,010	6,010	0.30	0.30
2	Traditional SF	N	20,111	6,022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,022	6,022	0.30	0.30
3	Cluster SF	N	20,878	N/A	3,638	4,442	4,477	4,642	4,300	N/A	N/A	N/A	4,642	4,300	0.22	0.21
4	Cluster SF	N	13,999	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.32	0.29
5	Cluster SF	N	13,999	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.32	0.29
6	Cluster SF	N	18,087	N/A	3,638	4,442	4,477	4,642	4,300	N/A	N/A	N/A	4,642	4,300	0.26	0.24
7	Cluster SF	N	13,106	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.34	0.31
8	Cluster SF - New Haven	N	10,061	N/A	3,638	N/A	N/A	N/A	3,638	N/A	N/A	N/A	3,638	3,638	0.36	0.36
9	Cluster SF	N	10,080	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.44	0.40
10	Cluster SF	N	10,005	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.45	0.41
11	Cluster SF	N	10,031	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.45	0.40
12	Cluster SF	N	10,745	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.42	0.38
13	Cluster SF	N	10,307	N/A	3,638	4,442	4,477	N/A	4,186	N/A	N/A	N/A	4,477	4,186	0.43	0.41
14	Cluster SF	N	10,170	N/A	3,638	4,442	4,477	N/A	4,186	N/A	N/A	N/A	4,477	4,186	0.44	0.41
15	Duet Homes	N	17,102	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.37	0.37
16	Duet Homes	N	15,724	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.40	0.40
17	Duet Homes	N	21,993	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.29	0.29
18	Duet Homes	N	16,380	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.39	0.39
19	Duet Homes	N	15,993	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.40	0.40
20	Cluster SF	N	11,965	N/A	3,638	4,442	4,477	N/A	4,186	N/A	N/A	N/A	4,477	4,186	0.37	0.35
21	Cluster SF	N	10,225	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.44	0.40
22	Cluster SF	N	10,289	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.44	0.39
23	Cluster SF	Y	10,289	N/A	4,638	N/A	5,657	N/A	5,147	N/A	N/A	N/A	5,657	5,147	0.55	0.50
24	Cluster SF	Y	10,289	N/A	4,638	N/A	5,657	N/A	5,147	N/A	N/A	N/A	5,657	5,147	0.55	0.50
25	Cluster SF	Y	10,289	N/A	4,638	N/A	5,657	N/A	5,147	N/A	N/A	N/A	5,657	5,147	0.55	0.50
26	Cluster SF	Y	10,289	N/A	4,638	N/A	5,657	N/A	5,147	N/A	N/A	N/A	5,657	5,147	0.55	0.50
27	Cluster SF	Y	11,755	N/A	4,638	5,443	5,657	N/A	5,246	N/A	N/A	N/A	5,657	5,246	0.48	0.45
28	Cluster SF	Y	13,177	N/A	4,638	5,443	5,657	N/A	5,246	N/A	N/A	N/A	5,657	5,246	0.43	0.40
29	Cluster SF	Y	10,174	N/A	4,638	N/A	5,657	N/A	5,147	N/A	N/A	N/A	5,657	5,147	0.56	0.51
30	Cluster SF	Y	14,033	N/A	4,638	N/A	5,657	N/A	5,147	N/A	N/A	N/A	5,657	5,147	0.40	0.37
31	Cluster SF - New Haven	Y	12,353	N/A	4,638	N/A	N/A	N/A	4,638	N/A	N/A	N/A	4,638	4,638	0.38	0.38
32	Cluster SF	Y	19,734	N/A	4,638	N/A	5,657	N/A	5,147	N/A	N/A	N/A	5,657	5,147	0.29	0.26
33	Cluster SF - New Haven	N	12,376	N/A	3,638	N/A	N/A	N/A	3,638	N/A	N/A	N/A	3,638	3,638	0.29	0.29
34	Cluster SF	N	10,579	N/A	3,638	N/A	4,477	N/A	4,058	N/A	N/A	N/A	4,477	4,058	0.42	0.38
35	Duet Homes	N	20,247	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.31	0.31
36	Duet Homes	Y	24,242	N/A	N/A	N/A	N/A	N/A	N/A	4,092	3,767	7,859	7,859	7,859	0.32	0.32
37	Duet Homes	Y	15,150	N/A	N/A	N/A	N/A	N/A	N/A	4,092	3,767	7,859	7,859	7,859	0.52	0.52
38	Duet Homes	Y	18,497	N/A	N/A	N/A	N/A	N/A	N/A	4,092	3,767	7,859	7,859	7,859	0.42	0.42
39	Duet Homes	N	22,655	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.28	0.28
40	Duet Homes	N	15,127	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.42	0.42
41	Duet Homes	N	15,023	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.42	0.42
42	Duet Homes	N	17,670	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.36	0.36
43	Duet Homes	N	15,408	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.41	0.41
44	Duet Homes	N	17,795	N/A	N/A	N/A	N/A	N/A	N/A	3,277	3,088	6,365	6,365	6,365	0.36	0.36
Subtotals - Lot Areas Only			638,453										242,295	232,153	0.38	0.36
Plus: Common Area Space			105,713										0	0		
Total Area excluding ROW & Detention			744,166										242,295	232,153	0.33	0.31

**Current Maximum Gross Floor Area for 36-unit Sedgwick Subdivision:**

Total Lot Area per Existing R-2 Plat	759,112
20% FAR Allowance per Zoning Code 3-110	151,822
Plus: 2,000 sf per lot per Zoning Code 3-110	72,000
Total Current GFA, Existing R-2 Plat	223,822
Proposed Max/Avg Floor Area for PD	242,295
Proposed Floor Area Increase	18,473
Proposed % Increase - Floor Area	8.25%

**Bulk Standards per Zoning Code Sec. 3-110:**

Max FAR for lots >20k sf	0.30
Max FAR range for lots >10k sf and <= to 20k sf	0.30 to 0.36





REVISED SCHEDULE 8-3-16 - OMITTS DRIVEWAYS AND WALKS FROM THE CALCULATIONS

Lot Number	Home Type	Walkout	Lot Area	Service Walks	Patio SF	Driveway SF	Building Footprint Coverage by Model Type (1)							Building Coverage (3)		Lot Coverage (2)	
							Traditional SF	New Haven SF	Ridgefield SF	Torrington SF	Woodbridge SF	Average Site Cluster SF	Combined Duet Home	Maximum	Average	Maximum	Average
1	Traditional SF	N	20,052	195	807	1,385	3,304	N/A	N/A	N/A	N/A	N/A	N/A	3,304	3,304	5,691	4,689
	Lot Coverage			0.01	0.04	0.07	0.16							0.16	0.16	0.28	0.23
2	Traditional SF	N	20,111	195	807	1,385	3,304	N/A	N/A	N/A	N/A	N/A	N/A	3,304	3,304	5,691	4,689
	Lot Coverage			0.01	0.04	0.07	0.16							0.16	0.16	0.28	0.23
3	Cluster SF	N	20,878	21	130	1,055	N/A	2,554	2,678	2,941	3,089	2,816	N/A	3,089	2,816	4,295	3,871
	Lot Coverage			0.00	0.01	0.05		0.12	0.13	0.14	0.15	0.13		0.15	0.13	0.21	0.19
4	Cluster SF	N	13,999	61	151	590	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,743	3,338
	Lot Coverage			0.00	0.01	0.04		0.18		0.21		0.20		0.21	0.20	0.27	0.24
5	Cluster SF	N	13,999	61	151	590	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,743	3,338
	Lot Coverage			0.00	0.01	0.04		0.18		0.21		0.20		0.21	0.20	0.27	0.24
6	Cluster SF	N	18,087	21	130	1,055	N/A	2,554	2,678	2,941	3,089	2,816	N/A	3,089	2,816	4,295	3,871
	Lot Coverage			0.00	0.01	0.06		0.14	0.15	0.16	0.17	0.16		0.17	0.16	0.24	0.21
7	Cluster SF	N	13,106	61	151	600	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,753	3,348
	Lot Coverage			0.00	0.01	0.05		0.19		0.22		0.21		0.22	0.21	0.29	0.26
8	Cluster SF - New Haven	N	10,061	68	128	590	N/A	2,554	N/A	N/A	N/A	2,554	N/A	2,554	2,554	3,340	3,144
	Lot Coverage			0.01	0.01	0.06		0.25				0.25		0.25	0.25	0.33	0.31
9	Cluster SF	N	10,080	61	151	590	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,743	3,338
	Lot Coverage			0.01	0.01	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
10	Cluster SF	N	10,005	61	151	590	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,743	3,338
	Lot Coverage			0.01	0.02	0.06		0.26		0.29		0.27		0.29	0.27	0.37	0.33
11	Cluster SF	N	10,031	61	151	590	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,743	3,338
	Lot Coverage			0.01	0.02	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
12	Cluster SF	N	10,745	61	151	622	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,775	3,370
	Lot Coverage			0.01	0.01	0.06		0.24		0.27		0.26		0.27	0.26	0.35	0.31
13	Cluster SF	N	10,307	61	151	590	N/A	2,554	2,678	2,941	N/A	2,724	N/A	2,941	2,724	3,743	3,314
	Lot Coverage			0.01	0.01	0.06		0.25	0.26	0.29		0.26		0.29	0.26	0.36	0.32
14	Cluster SF	N	10,170	61	151	590	N/A	2,554	2,678	2,941	N/A	2,724	N/A	2,941	2,724	3,743	3,314
	Lot Coverage			0.01	0.01	0.06		0.25	0.26	0.29		0.27		0.29	0.27	0.37	0.33
15	Duet Homes	N	17,102	174	348	1,765	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,579	6,057
	Lot Coverage			0.01	0.02	0.10							0.25	0.25	0.25	0.38	0.35
16	Duet Homes	N	15,724	332	348	1,159	N/A	N/A	N/A	N/A	N/A	N/A	5,099	5,099	5,099	6,938	6,258
	Lot Coverage			0.02	0.02	0.07							0.32	0.32	0.32	0.44	0.40
17	Duet Homes	N	21,993	174	348	1,875	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,689	6,167
	Lot Coverage			0.01	0.02	0.09							0.20	0.20	0.20	0.30	0.28
18	Duet Homes	N	16,380	174	348	1,882	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,686	6,174
	Lot Coverage			0.01	0.02	0.11							0.26	0.26	0.26	0.41	0.38
19	Duet Homes	N	15,993	174	348	1,882	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,686	6,174
	Lot Coverage			0.01	0.02	0.12							0.27	0.27	0.27	0.42	0.39
20	Cluster SF	N	11,965	61	151	646	N/A	2,554	2,678	2,941	N/A	2,724	N/A	2,941	2,724	3,799	3,370
	Lot Coverage			0.01	0.01	0.05		0.21	0.22	0.25		0.23		0.25	0.23	0.32	0.28
21	Cluster SF	N	10,225	61	151	621	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,774	3,369
	Lot Coverage			0.01	0.01	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
22	Cluster SF	N	10,289	61	151	621	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,774	3,369
	Lot Coverage			0.01	0.01	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
23	Cluster SF	Y	10,289	61	151	621	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,774	3,369
	Lot Coverage			0.01	0.01	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
24	Cluster SF	Y	10,289	60	150	621	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,772	3,369
	Lot Coverage			0.01	0.01	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
25	Cluster SF	Y	10,289	61	151	621	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,774	3,369
	Lot Coverage			0.01	0.01	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
26	Cluster SF	Y	10,289	61	151	685	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,838	3,433
	Lot Coverage			0.01	0.01	0.07		0.25		0.29		0.27		0.29	0.27	0.37	0.33
27	Cluster SF	Y	11,755	61	151	685	N/A	2,554	2,678	2,941	N/A	2,724	N/A	2,941	2,724	3,838	3,409
	Lot Coverage			0.01	0.01	0.06		0.22	0.23	0.25		0.23		0.25	0.23	0.33	0.29
28	Cluster SF	Y	13,177	61	151	621	N/A	2,554	2,678	2,941	N/A	2,724	N/A	2,941	2,724	3,774	3,345
	Lot Coverage			0.00	0.01	0.05		0.19	0.20	0.22		0.21		0.22	0.21	0.29	0.25
29	Cluster SF	Y	10,174	61	151	625	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,778	3,373
	Lot Coverage			0.01	0.01	0.06		0.25		0.29		0.27		0.29	0.27	0.37	0.33
30	Cluster SF	Y	14,033	61	151	635	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	3,788	3,383
	Lot Coverage			0.00	0.01	0.05		0.18		0.21		0.20		0.21	0.20	0.27	0.24
31	Cluster SF - New Haven	Y	12,353	68	128	632	N/A	2,554	N/A	N/A	N/A	2,554	N/A	2,554	2,554	3,382	3,186
	Lot Coverage			0.01	0.01	0.05		0.21				0.21		0.21	0.21	0.27	0.26
32	Cluster SF	Y	19,734	61	151	980	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	4,133	3,728
	Lot Coverage			0.00	0.01	0.05		0.13		0.15		0.14		0.15	0.14	0.21	0.19
33	Cluster SF - New Haven	N	12,376	68	128	610	N/A	2,554	N/A	N/A	N/A	2,554	N/A	2,554	2,554	3,360	3,164
	Lot Coverage			0.01	0.01	0.05		0.21				0.21		0.21	0.21	0.27	0.26
34	Cluster SF	N	10,579	61	151	874	N/A	2,554	N/A	2,941	N/A	2,748	N/A	2,941	2,748	4,027	3,622
	Lot Coverage			0.01	0.01	0.08		0.24		0.28		0.26		0.28	0.26	0.38	0.34
35	Duet Homes	N	20,247	332	348	1,950	N/A	N/A	N/A	N/A	N/A	N/A	5,099	5,099	5,099	7,729	7,049
	Lot Coverage			0.02	0.02	0.10							0.25	0.25	0.25	0.38	0.35
36	Duet Homes	Y	24,242	174	348	2,135	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,949	6,427
	Lot Coverage			0.01	0.01	0.09							0.18	0.18	0.18	0.29	0.27
37	Duet Homes	Y	15,150	332	348	1,166	N/A	N/A	N/A	N/A	N/A	N/A	5,102	5,102	5,102	6,948	6,268
	Lot Coverage			0.02	0.02	0.08							0.34	0.34	0.34	0.46	0.41
38	Duet Homes	Y	18,497	174	348	1,840	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,654	6,132
	Lot Coverage			0.01	0.02	0.10							0.23	0.23	0.23	0.36	0.33
39	Duet Homes	N	22,655	174	348	2,145	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,959	6,437
	Lot Coverage			0.01	0.02	0.09							0.19	0.19	0.19	0.31	0.28
40	Duet Homes	N	15,127	174	348	1,890	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,704	6,182
	Lot Coverage			0.01	0.02	0.12							0.28	0.28	0.28	0.44	0.41
41	Duet Homes	N	15,023	174	348	1,620	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,434	5,912
	Lot Coverage			0.01	0.02	0.11							0.29	0.29	0.29	0.43	0.39
42	Duet Homes	N	17,670	174	348	1,950	N/A	N/A	N/A	N/A	N/A	N/A	4,292	4,292	4,292	6,764	6,242
	Lot Coverage			0.01	0.02	0.11							0.24	0.24	0.24	0.38	0.35
43	Duet Homes	N	15,408	332	348	1,225	N/A	N/A	N/A	N/A	N/A	N/A	5,102	5,102	5,102</		

## CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

- A. The statements contained in this application are true and correct to the best of the Applicant's knowledge and belief. The owner of the subject property, if different from the applicant, states that he or she consents to the filing of this application and that all information contained in this application is true and correct to the best of his or her knowledge.
- B. The applicant understands that an incomplete or nonconforming application will not be considered. In addition, the applicant understands that the Village may require additional information prior to the consideration of this application which may include, but is not limited to, the following items:
1. Minimum yard and setback dimensions and, where relevant, relation of yard and setback dimensions to the height, width, and depth of any structure.
  2. A vehicular and pedestrian circulation plan showing the location, dimensions, gradient, and number of all vehicular and pedestrian circulation elements including rights-of-way and streets; driveway entrances, curbs, and curb cuts; parking spaces, loading spaces, and circulation aisles; sidewalks, walkways, and pathways; and total lot coverage of all circulation elements divided as between vehicular and pedestrian ways.
  3. All existing and proposed surface and subsurface drainage and retention and detention facilities and all existing and proposed water, sewer, gas, electric, telephone, and cable communications lines and easements and all other utility facilities.
  4. Location, size, and arrangement of all outdoor signs and lighting.
  5. Location and height of fences or screen plantings and the type or kind of building materials or plantings used for fencing or screening.
  6. A detailed landscaping plan, showing location, size, and species of all trees, shrubs, and other plant material.
  7. A traffic study if required by the Village Manager or the Board or Commission hearing the application.
- C. The Applicants shall make the property that is the subject of this application available for inspection by the Village at reasonable times;
- D. If any information provided in this application changes or becomes incomplete or inapplicable for any reason following submission of this application, the Applicants shall submit a supplemental application or other acceptable written statement containing the new or corrected information as soon as practicable but not less than ten days following the change, and that failure to do so shall be grounds for denial of the application; and
- E. The Applicant understands that he/she is responsible for all application fees and any other fees, which the Village assesses under the provisions of Subsection 11-301D of the Village of Hinsdale Zoning Code as amended April 25, 1989.
- F. THE OWNER OF THE SUBJECT PROPERTY AND, IF DIFFERENT, THE APPLICANT ARE JOINTLY AND SEVERALLY LIABLE FOR THE PAYMENT OF THE APPLICABLE APPLICATION FEE. BY SIGNING THE APPLICATION, THE OWNER HAS AGREED TO PAY SAID FEE, AND TO CONSENT TO THE FILING AND FORECLOSURE OF A LIEN AGAINST SUBJECT PROPERTY FOR THE FEE PLUS COSTS OF COLLECTION, IF THE ACCOUNT IS NOT SETTLED WITHIN THIRTY (30) DAYS AFTER THE MAILING OF A DEMAND FOR PAYMENT.

On the 27 day of July, 2016, ~~I~~We have read the above certification, understand it, and agree to abide by its conditions.

E. R. James  
Signature of applicant or authorized agent

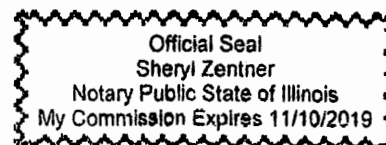
Edward R. JAMES  
Name of applicant or authorized agent

\_\_\_\_\_  
Signature of applicant or authorized agent

\_\_\_\_\_  
Name of applicant or authorized agent

SUBSCRIBED AND SWORN  
to before me this 27<sup>th</sup> day of  
July, 2016.

Sheryl Zentner  
Notary Public  
4



**VILLAGE OF HINSDALE**

**CERTIFICATION OF PROPER NOTICE**

**REGARDING APPLICATION FOR PUBLIC HEARINGS AND  
MEETINGS**

I, \_\_\_\_\_, being first duly sworn on oath, do hereby  
certify that I caused written notice of the filing of my application for a public hearing and or meeting to  
be given to owners of record of property within 250 feet of any part of the subject property. I further  
certify that I gave such notice in the form required by the Village (Certified Mail) and that I gave such  
notice on \_\_\_\_\_.

Attached is a list of all of the addresses of property to whom I gave such notice and the  
receipts of mailings.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

To Be Completed When Notice Given

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

By: \_\_\_\_\_

Notary Public



**COMMUNITY DEVELOPMENT  
DEPARTMENT  
ZONING CODE TEXT AND MAP  
AMENDMENT APPLICATION**

**Must be accompanied by completed Plan Commission Application**

**Is this a:**    **Map Amendment** ☐    **Text Amendment** ☒

**Address of the subject property** S. E. Corner of County Line Rd and 55th. Street

**Description of the proposed request:** Create a Planned Unit Development of 59 age targeted homes; 29 Single family detached and 30 duplex homes to fill a need in Hinsdale for this product type.

**REVIEW CRITERIA**

Section 11-601 of the Hinsdale Zoning Code regulates Amendments. The amendment process established is intended to provide a means for making changes in the text of the Zoning Code and in the zoning map that have more or less general significance or application. It is not intended to relieve particular hardships nor to confer special privileges or rights. Rather, it is intended as a tool to adjust the provisions of the Zoning Code and the zoning map in light of changing, newly discovered, or newly important conditions, situations, or knowledge. The wisdom of amending the text of the Zoning Code is a matter committed to the sound legislative discretion of the Board of Trustees and is not dictated by any set standard. However, in determining whether a proposed amendment should be granted or denied the Board of Trustees should be guided by the principle that its power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment to be made. In considering whether that principle is satisfied in any particular case, the Board of Trustees should weigh, among other factors, the below criteria.

Below are the 14 standards for amendments that will be the criteria used by the Plan Commission and Board of Trustees in determining the merits of this application. Please respond to each standard as it relates to the application. Please use an additional sheet of paper to respond to questions if needed. If the standard is not applicable, please mark N/A.

1. The consistency of the proposed amendment with the purpose of this Code.  
Establishes a rational pattern of land uses and encourages the most appropriate use of individual parcels of land in the village. Encourages compatibility between land uses. Avoids or lessens the hazards of flooding and storm water accumulation and run-off. Enhances taxable value.
2. The existing uses and zoning classifications for properties in the vicinity of the subject property.  
West- County Line Road & SF homes zoned R-3 west side of the road; North-55th. St. & R-1, SF homes; East- SF homes not in Hinsdale; South- hospital, KLM Park,& R-5 zoning district.
3. The trend of development in the vicinity of the subject property, including changes, if any, such trend since the subject property was placed in its present zoning classification.  
There have been no significant changes of land use on the adjacent properties since we purchased the property in 2002.

4. The extent, if any, to which the value of the subject property is diminished by the existing zoning classification applicable to it.

R-2 requires lots not less than 20,000 sq. ft. The market has a sufficient supply of large SF homes. There is a need for empty nester housing in Hinsdale of the type we are proposing. The land value increases when there is a demand and the proposed land use fills a need.

5. The extent to which any such diminution in value is offset by an increase in the public health, safety, and welfare.

Eliminates the necessity for Hinsdale residents to leave Hinsdale for a change in lifestyle. Reduces traffic from the proposed type of homes and traffic to and from Hinsdale after moving out of the Village. Maintains established living and social patterns, shopping, close to family &, friends.

6. The extent, if any, to which the use and enjoyment of adjacent properties would be affected by the proposed amendment.

No negative impacts. The positive would be a public sidewalk connection to KLM park.

7. The extent, if any, to which the value of adjacent properties would be affected by the proposed amendment.

No loss of value to adjacent properties. Single family homes are across the streets property lines from each other.

8. The extent, if any, to which the future orderly development of adjacent properties would be affected by the proposed amendment.

The adjacent properties are fully developed and uses established.

9. The suitability of the subject property for uses permitted or permissible under its present zoning classification.

There is no R-2 zoning south of 55th Street except the subject parcel and the land hospital occupies, as a special use. The subject property is more suited to the proposed plan than the current R-2 zoning.

10. The availability of adequate ingress to and egress from the subject property and the extent to which traffic conditions in the immediate vicinity of the subject property would be affected by the proposed amendment.

Ingress and egress and the existing road configuration would not change. A traffic study will be provided and we expect it to show the same or fewer average daily trips during peak traffic times compared to the existing zoning.

11. The availability of adequate utilities and essential public services to the subject property to accommodate the uses permitted or permissible under the present zoning classification.

The utilities are installed and will only need modification where lot lines have changed to provide for smaller single family and duplex homes.

12. The length of time, if any, that the subject property has been vacant, considered in the context of the pace of development in the vicinity of the subject property.

The property was purchased in 2002 by the current owner and was zoned R-2 for 36 large single family homes. One single family home was completed on lot 1 and the home was rented until recently. We do not know of any proposed development of the surrounding properties.

13. The community need for the proposed amendment and for the uses and development it would allow.

The creation of empty nester homes with first floor bedrooms is lacking in Hinsdale. This was supported at the open meeting and all letters and e mails following the meeting. WE

14. The reasons, where relevant, why the subject property should be established as part of an overlay district and the positive and negative effects such establishment could be expected to have on persons residing in the area.

Our experience provides no negatives by creating a PUD for age targeted homes. We have completed many communities that include traditional and age targeted homes and duplex homes without any negative impact on any of the product types. Forcing Hinsdale residents to move out of town, which has been the case for years, is a negative. Families who start in Hinsdale should have the option to remain in Hinsdale when the time is ready. This concept fills a need, which has not yet been satisfied.

### **Sec. 3-106:Special Uses:**

Except as specifically limited in the following paragraphs, the following use may be permitted in any single-family residential district subject to the issuance of a special use permit as provided in section 11-602 of this code and subject to the additional standards hereinafter set forth:

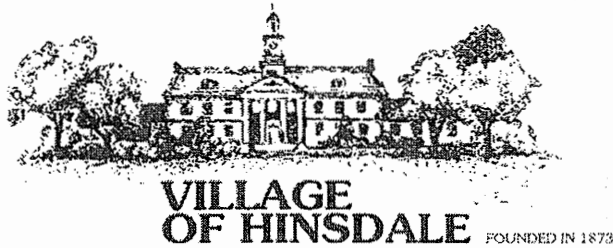
A. Public utility stations, subject to the following additional standards:

1. *Structure Appearance And Screening:* All buildings and structures either shall have exteriors which give the appearance of a structure permitted in the district where located or shall comply with the buffer and landscape requirements applicable to non-dwelling uses abutting a residential use pursuant to subsection 9-107H of this code.
2. *Safety Fencing:* All such uses shall be fenced where any hazard to the safety of human or animal life is present.
3. *Service And Storage Prohibited:* No service or storage yard or building shall be permitted except as permitted for other uses in the district. (1991 Code)

B. Planned Developments, Subject to the following additional standard:

1. The minimum lot area for a Planned Development shall be 20 acres.





## PLANNED DEVELOPMENT CRITERIA

### Community Development Department

**\*Must be accompanied by completed Plan Commission Application**

**Address of proposed request:** S.E. Corner of County Line Road and 55th Street

**Proposed Planned Development request:** 29 SF Homes, 2 Traditional, 27 Age Targeted, 30 Duplex

#### **REVIEW CRITERIA:**

Section 11-603 of the Hinsdale Zoning Code regulates Planned developments. The Board of Trustees, in accordance with the procedures and standards set out in Section 11-603 and by ordinance duly adopted, may grant special use permits authorizing the development of planned developments, but only in the districts where such developments are listed as an authorized special use. Planned developments are included in the Zoning Code as a distinct category of special use. As such, they are authorized for the same general purposes as all other special uses. In particular, however, the planned development technique is intended to allow the relaxation of otherwise applicable substantive requirements based on procedural protections providing for detailed review of individual proposals for significant developments. This special regulatory technique is included in the Code in recognition of the fact that traditional bulk, space, and yard regulations of substantially developed and stable areas may impose inappropriate pre-regulations and rigidities upon the development or redevelopment of parcels or areas that lend themselves to an individual, planned approach.

1. *Special use permit standards.* No special use permit for a planned development shall be recommended or granted pursuant to this Section unless the applicant shall establish that the proposed development will meet each of the standards made applicable to special use permits pursuant to Subsection 11-602E of the Zoning Code.

The proposed Planned Development, PD, will require a text amendment to Zoning Code Section 3-106 Special Uses, to allow a Planned Development in all single-family residential districts, 20 acres or over, subject to the issuance of special use permit.

2. *Additional standards for all planned developments.* No special use permit for a planned development shall be recommended or granted unless the applicant shall establish that the proposed development will meet each of the following additional standards:
  - a. *Unified ownership required.* One owner, Hinsdale Meadows Venture LLC
  - b. *Minimum area.* Property includes 24.5 acres; larger than the required min. 20 Acres
  - c. *Covenants and restrictions to be enforceable by village.* Yes, if the HOA fails to act.
  - d. *Public open space and contributions.* Two parks as part of PD. \$720K pd. to Park District.

e. *Common open space.*

*Amount, location, and use.*

Park at corner of 55th and County Line Road; intersection of entrance roads from 55th and County Line. Public sidewalk connection to KLM Park. See attached site plan.

*Preservation.*

The detention pond and or wetland area will be part of the documentation of the Homeowners Association, HOA and maintained by the HOA as part of their assessment.

*Ownership and maintenance.*

All homes in the PD will be part of the HOA and the documents will be recorded and all obligations will run with the land.

*Property owners' association.*

By-laws, declaration and all other covenants will be recorded and in force prior to any sale of land. Insurance and other expenses of the HOA will be shared by owners.

f. *Landscaping and perimeter treatment.*

Perimeter landscaping will be enhanced. All homes and open spaces to be landscaped.

g. *Building and spacing.*

Building and spacing shall conform to the approved plan and minimum standards as outlined in other submitted documents

h. *Private streets.*

The streets are public and there are no private streets in the proposed PD. The streets are already installed with the exception of any necessary repairs and final surface.

i. *Sidewalks.*

The side walks are installed. The sidewalk will have a connection to KLM Park for the residents of the PD and Hinsdale residents to use.

j. *Utilities.*

The utility lines are all underground and installed. Some of the lines will need to be adjusted to serve the homes in the PD.

*Additional standards for specific planned developments.*

N/A

List all waivers being requested as part of the planned development.

Front and rear yard set back from 35' to 30'. Lot width for Single family home (s). Interior side yard setback from 10' to 8' & 9'. FAR, and lot coverage, see attached information. Single family lots 10,000 sq. ft. and duplex lots, combined 15,000 sq. ft.



**VILLAGE  
OF HINSDALE** FOUNDED IN 1873

**COMMUNITY DEVELOPMENT DEPARTMENT  
SPECIAL USE PERMIT CRITERIA**

**Must be accompanied by completed Plan Commission Application**

**Address of proposed request:** S.E. Corner of County Line and 55th Street. 24.5 acres

**Proposed Special Use request:** PD of 59 homes; 2 traditional & 27 age targeted SF & 30 Duplex

**Is this a Special Use for a Planned Development?** ☐ No ☒ Yes (If so this submittal also requires a completed Planned Development Application)

**REVIEW CRITERIA**

Section 11-602 of the Hinsdale Zoning Code regulates Special use permits. Standard for Special Use Permits: In determining whether a proposed special use permit should be granted or denied the Board of Trustees should be guided by the principle that its power to amend this Code is not an arbitrary one but one that may be exercised only when the public good demands or requires the amendment to be made. In considering whether that principle is satisfied in any particular case, the Plan Commission and Board of Trustees should weigh, among other factors, the below criteria Please respond to each criterion as it relates to the application. Please use an additional sheet of paper to respond to questions if needed.

**FEES for a Special Use Permit: \$1,225 (must be submitted with application)**

1. *Code and Plan Purposes.* The proposed use and development will be in harmony with the general and specific purposes for which this Code was enacted and for which the regulations of the district in question were established.

The plan will provide homes for active adults in Hinsdale for which there is a shortage. Our homes will accommodate those seeking a life-style change and desire to stay in Hinsdale. A text amendment to Section 3-106 will be required and is part of the overall request for this PD.

2. *No Undue Adverse Impact.* The proposed use and development will not have a substantial or undue adverse effect upon adjacent property, the character of the area, or the public health, safety, and general welfare.

There will be no undue adverse impact on the surrounding properties. The proposed residential use abuts residential uses on the north, west and east(not in the village), and RLM Hospital and KLM Park on the south. The property is bounded on west and north by the arterial streets, County Line Rd. We are proposing detached SF homes along the perimeter, (except for one home) matching the surrounding uses.

3. *No Interference with Surrounding Development.* The proposed use and development will be constructed, arranged, and operated so as not to dominate the immediate vicinity or to interfere with the use and development of neighboring property in accordance with the applicable district regulations

The proposed PD respects the residential use of the properties on the west, north and east sides and abuts the parking lots serving the hospital and KLM park on the south. Ingress and egress to the site will remain as it is now.

4. *Adequate Public Facilities.* The proposed use and development will be served adequately by essential public facilities and services such as streets, public utilities, drainage structures, police and fire protection, refuse disposal, parks, libraries, and schools, or the applicant will provide adequately for such services.

The public facilities are installed and will be modified to serve the PD as required. The streets and sidewalks will remain as previously installed. The facilities available to the site are adequate to serve the proposed PD.

5. *No Traffic Congestion.* The proposed use and development will not cause undue traffic congestion nor draw significant amounts of traffic through residential streets.

A traffic report is included in the request for approval of the PD. The PD as described will not add, but have less impact by an estimated 134 trips per day, compared to the present zoning allows.

6. *No Destruction of Significant Features.* The proposed use and development will not result in the destruction, loss, or damage of any natural, scenic, or historic feature of significant importance.

The property is virtually vacant and no destruction of significant structures will take place. The two partially completed homes will be demolished. The completed home will remain and be sold as part of the PD.

7. *Compliance with Standards.* The proposed use and development complies with all additional standards imposed on it by the particular provision of this Code authorizing such use.

As indicated in other documents, submitted with our request for approval of the PD, any requests for waivers are limited to facilitate the type and design of the homes being offered in the PD.

8. *Special standards for specified special uses.* When the district regulations authorizing any special use in a particular district impose special standards to be met by such use in such district.

9. Considerations. In determining whether the applicant's evidence establishes that the foregoing standards have been met, the Plan Commission shall consider the following:

*Public benefit.* Whether and to what extent the proposed use and development at the particular location requested is necessary or desirable to provide a service or a facility that is in the interest of the public convenience or that will contribute to the general welfare of the neighborhood or community.

The proposed PD serves a need in Hinsdale that is currently not being provided. This was made clear in the open meeting held by the Trustees and follow-up letters and e-mails from those who could not attend the meeting. Allowing Hinsdale residents to remain in town as they pass through a life-style change is important to the character and fabric of what has given Hinsdale its outstanding reputation. As stated in the public meeting, forcing Hinsdale residents to move from the Village because of a lack of this type of housing is unfortunate and not in the best interest of Hinsdale, short and long term.

*Alternate locations.* Whether and to what extent such public goals can be met by the location of the proposed use and development at some other site or in some other area that may be more appropriate than the proposed site.

To our knowledge there are no other sites of 20 acres or more that offer the location and convenience to services such as the present location. The arterial roads on two sides, hospital and park on one side and residential on the east, the majority of which will be separated by the existing detention pond are all unique in making this the perfect location for the proposed PD.

*Mitigation of adverse impacts.* Whether and to what extent all steps possible have been taken to minimize any adverse effects of the proposed use and development on the immediate vicinity through building design, site design, landscaping, and screening.

The immediate adjacent arterial roads on the west and north sides are screened by mature vegetation planted some 10 years ago by the same developer proposing this PD. It will be enhanced where necessary to screen the proposed homes from the surrounding uses. The property to the south includes the parking lots for the hospital immediately adjacent to the mutual property line and KLM Park. The landscaping proposed for this area will screen, to the extent possible, the parking lot from our residential area. The majority of the property to the east is already buffered by vegetation and the detention pond already in place. See aerial photo of the site taken in July 2016.

**VILLAGE OF HINSDALE**  
**COMMUNITY DEVELOPMENT DEPARTMENT**  
19 East Chicago Avenue  
Hinsdale, Illinois 60521-3489  
630.789.7030

**Application for Certificate of Zoning Compliance**

*You must complete all portions of this application. If you think certain information is not applicable, then write "N/A." If you need additional space, then attach separate sheets to this form.*

**Applicant's name:** Hinsdale Meadows Venture, LLC

**Owner's name (if different):** Same

**Property address:** S. E. Corner of County Line Rd. and 55th. Street, Hinsdale

**Property legal description:** [attach to this form]

**Present zoning classification:** R-2, Single Family Residential

**Square footage of property:** 24.5 Acres

**Lot area per dwelling:** \_\_\_\_\_

**Lot dimensions:** \_\_\_\_\_ x \_\_\_\_\_

**Current use of property:** Zoned for 36 Single Family homes

**Proposed use:** ☐ Single-family detached dwelling  
☒ Other: Planned Unit Development

**Approval sought:** ☐ Building Permit ☐ Variation  
☐ Special Use Permit ☒ Planned Development  
☐ Site Plan ☐ Exterior Appearance  
☐ Design Review  
☐ Other: \_\_\_\_\_

**Brief description of request and proposal:**

Create a 59 unit PUD of Age Targeted homes: 29 SF detached and 30 Duplex homes See attached.

**Plans & Specifications:** [submit with this form]

**Provided:** **Required by Code:**

**Yards:**

**front:** \_\_\_\_\_  
**interior side(s)** \_\_\_\_\_ / \_\_\_\_\_

Provided:

Required by Code:

corner side

rear

**Setbacks (businesses and offices):**

front:

interior side(s)

corner side

rear

others:

Ogden Ave. Center:

York Rd. Center:

Forest Preserve:

**Building heights:**

principal building(s):

accessory building(s):

**Maximum Elevations:**

principal building(s):

accessory building(s):

**Dwelling unit size(s):**

**Total building coverage:**

**Total lot coverage:**

**Floor area ratio:**

Accessory building(s): none

**Spacing between buildings: [depict on attached plans]**

principal building(s):

accessory building(s):

Number of off-street parking spaces required: \_\_\_\_\_

Number of loading spaces required: \_\_\_\_\_

**Statement of applicant:**

*I swear/affirm that the information provided in this form is true and complete. I understand that any omission of applicable or relevant information from this form could be a basis for denial or revocation of the Certificate of Zoning Compliance.*

By: \_\_\_\_\_

Applicant's signature

Hinsdale Meadows Venture, LLC

Applicant's printed name

Dated: \_\_\_\_\_

July 27, 2016

AERIAL PHOTO



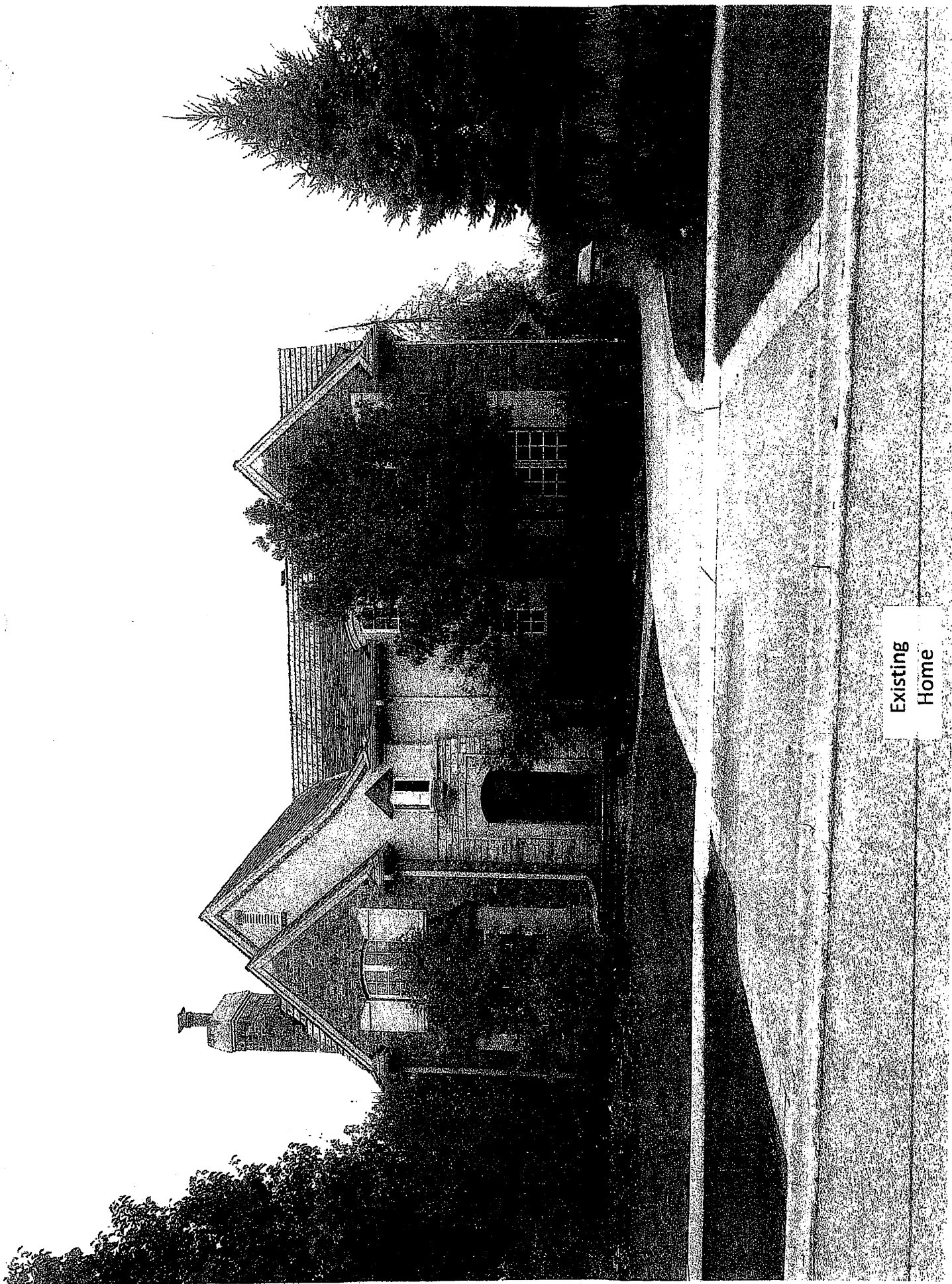




Existing  
Pond

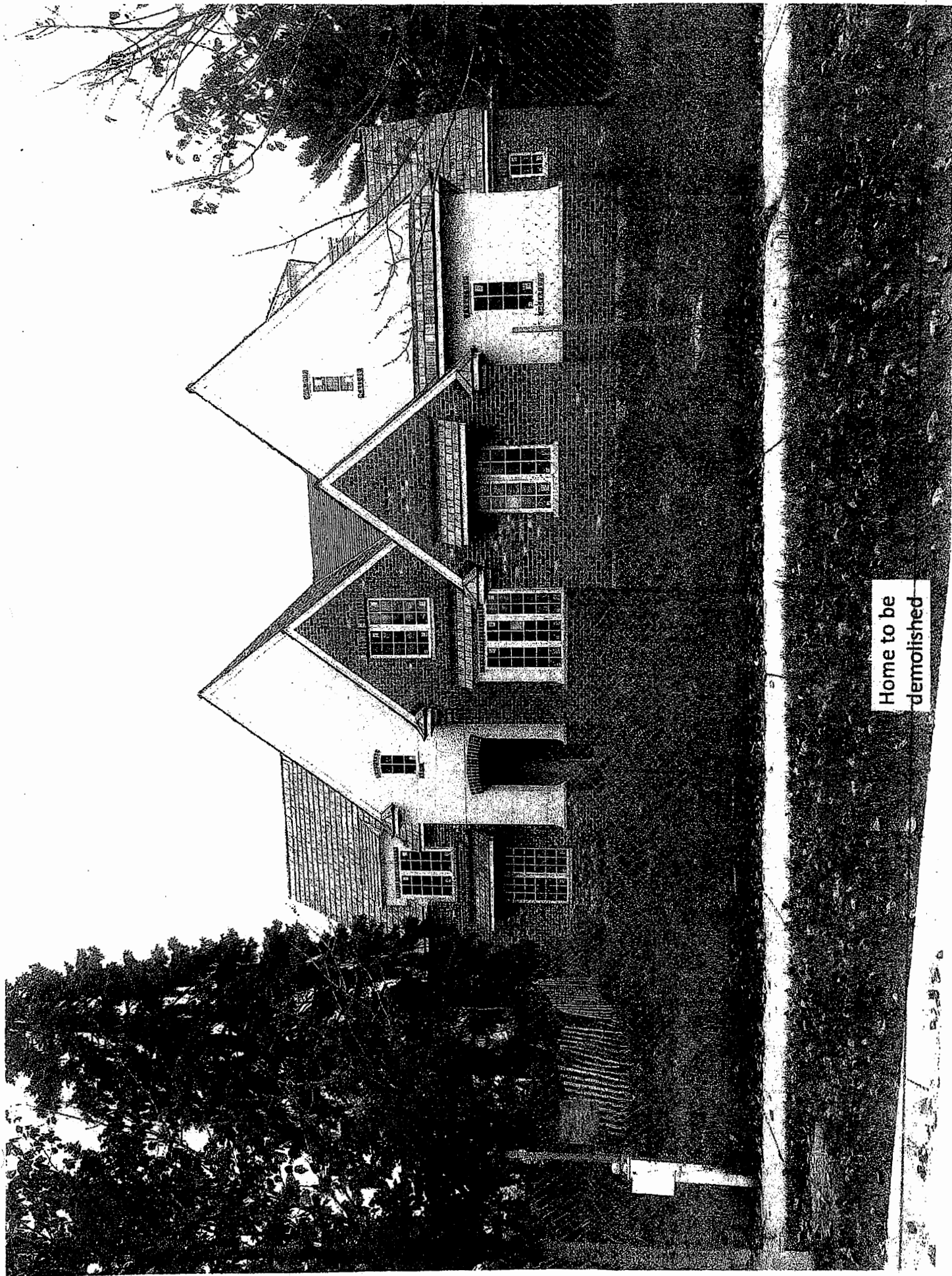


Existing  
Pond

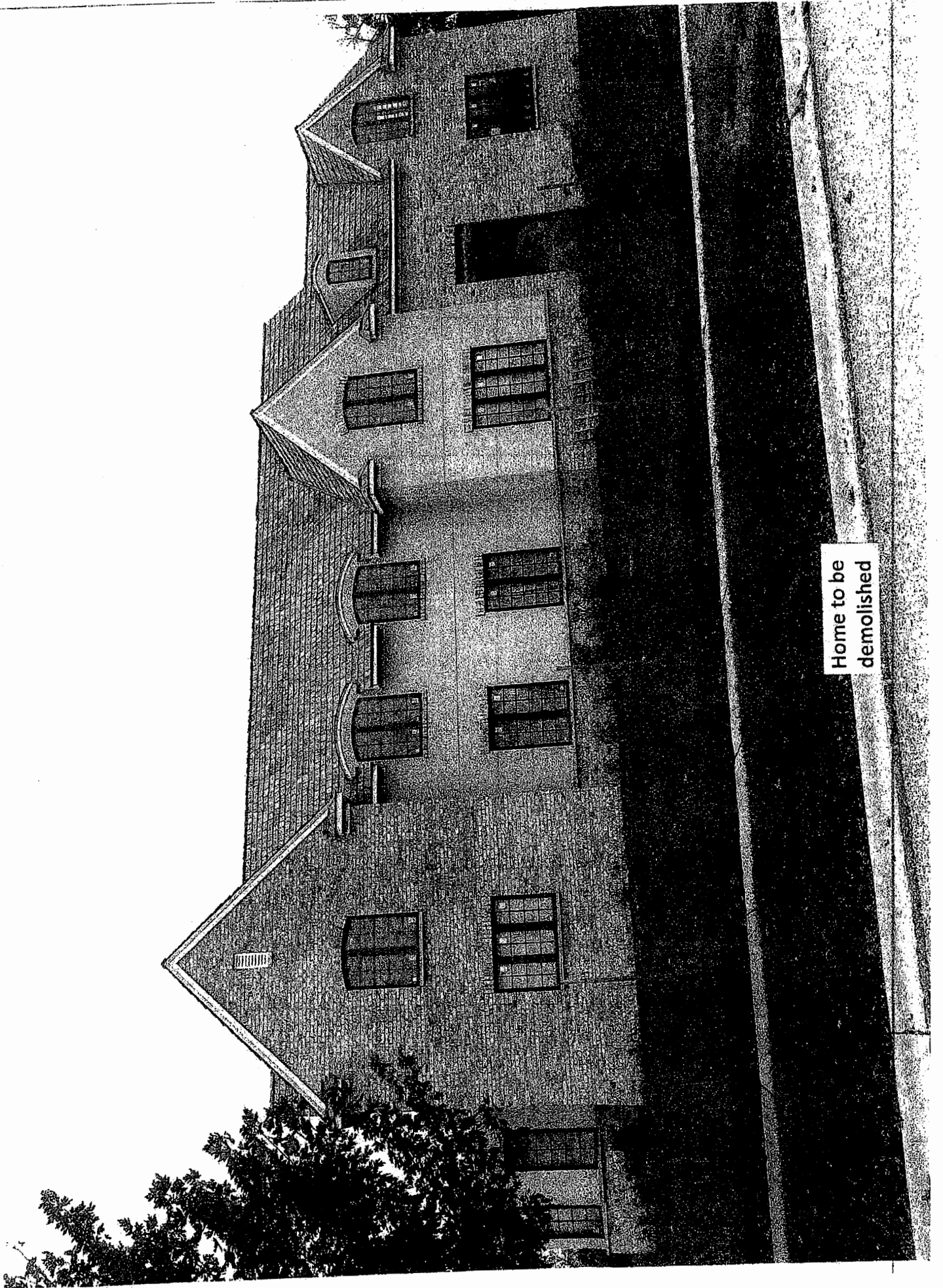


Existing  
Home





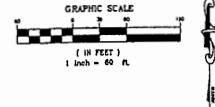
Home to be  
demolished



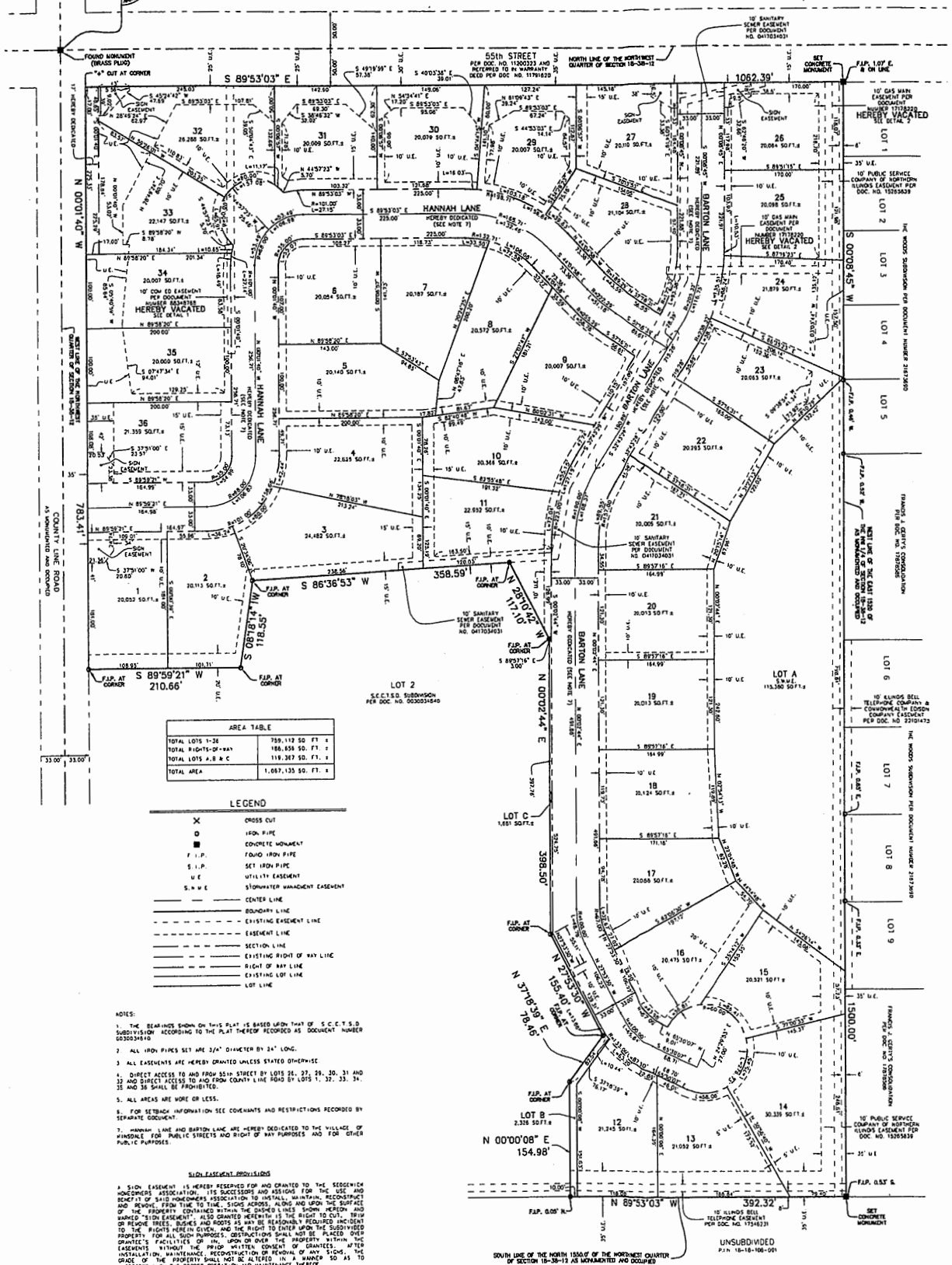
Home to be  
demolished

# FINAL PLAT OF SUBDIVISION SEDGWICK

LOT 1 IN THE S.C.C.T.S.D. SUBDIVISION, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER 0300344845, ALL IN COOK COUNTY, ILLINOIS.



PARCEL LINE NUMBER  
18-18-100-022



AREA TABLE	
TOTAL LOTS 1-36	739,113 SQ. FT. ±
TOTAL RIGHTS-OF-WAY	186,558 SQ. FT. ±
TOTAL LOTS A, B & C	116,367 SQ. FT. ±
TOTAL AREA	1,087,135 SQ. FT. ±

LEGEND	
X	CROSS CUT
D	IRON PIPE
■	CONCRETE MONUMENT
F.P.P.	FOUND IRON PIPE
S.I.P.	SET IRON PIPE
U.E.	UTILITY EASEMENT
S.W.E.	STORMWATER MANAGEMENT EASEMENT
—	CENTER LINE
---	BOUNDARY LINE
---	EXISTING EASEMENT LINE
---	EASEMENT LINE
---	SECTION LINE
---	EXISTING RIGHT OF WAY LINE
---	RIGHT OF WAY LINE
---	EXISTING LOT LINE
---	LOT LINE

- NOTES:
- THE BEARINGS SHOWN ON THIS PLAT IS BASED UPON THAT OF S.C.C.T.S.D. SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER 0300344845.
  - ALL IRON PIPES SET ARE 3/4" DIAMETER BY 24" LONG.
  - ALL EASEMENTS ARE HEREBY GRANTED UNLESS STATED OTHERWISE.
  - DIRECT ACCESS TO AND FROM 55th STREET BY LOTS 26, 27, 29, 30, 31 AND 32 AND DIRECT ACCESS TO AND FROM COUNTY LINE ROAD BY LOTS 1, 32, 33, 34, 35 AND 36 SHALL BE PROHIBITED.
  - ALL AREAS ARE MORE OR LESS.
  - FOR SETBACK INFORMATION SEE COVENANTS AND RESTRICTIONS RECORDED BY SEPARATE DOCUMENT.
  - HANNAH LANE AND BARTON LANE ARE HEREBY DEDICATED TO THE VILLAGE OF FOND DU LAC FOR PUBLIC STREETS AND RIGHT OF WAY PURPOSES AND FOR OTHER PUBLIC PURPOSES.

**SIDE EASEMENT PROVISIONS**

A SIDE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE SEDGWICK HOMEOWNERS ASSOCIATION, ITS SUCCESSORS AND ASSIGNS FOR THE USE AND BENEFIT OF SAID HOMEOWNERS ASSOCIATION TO INSTALL, MAINTAIN, RECONSTRUCT AND REMOVE FROM TIME TO TIME, SIGNS, CROSSINGS, ALONG AND UPON THE SURFACE OF THE PROPERTY CONTAINED WITHIN THE CHURCH LANE SHOWN HEREIN AND NAMED "SIDE EASEMENT" ALSO GRANTED HEREIN IS THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVISION PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER GRANTEES' PROPERTY. AFTER INSTALLATION, MAINTENANCE, RECONSTRUCTION OR REMOVAL OF ANY SIGN, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

- REVISED SETBACKS 02/08/05
- SIDE EASE LOTS 26 & 27 01/28/05
- SIDE EASEMENTS/200' LOT E. 07/15/05

REVISIONS	
1.	ADD LOT 8 02/03/03
2.	LOT 26, 27, 29, 30, 31, 32 12/04/03
3.	ADD SIDE EASEMENT 03/05/04
4.	SET 2' SETBACK 03/12/04
5.	PER CLIENT REVIEW 02/12/04
6.	PER CLIENT REVIEW 02/12/04

**COWHEY GUDMUNDSON LEDER, LTD.**  
CONSULTING ENGINEERS • LAND SURVEYORS • NATURAL RESOURCES

300 PARK BOULEVARD  
ITASKA, ILLINOIS 60143  
(630) 250-5555

70 EAST LAKE STREET  
CHICAGO, ILLINOIS 60601  
(312) 782-8549

**SEDGWICK**  
HINSDALE, ILLINOIS

**FINAL PLAT OF SUBDIVISION**

**SURVEY FILE**

PROJECT NO. 2716.00  
DATE 02/19/03  
SCALE 1"=60'  
DESIGNED BY CUPIH/GKF  
CHECKED BY TWR

SHEET 1 OF 2





## CHICAGO TITLE INSURANCE COMPANY

OWNER'S POLICY (1992)  
SCHEDULE A

POLICY NO.: 1401 008032002 D1

DATE OF POLICY: ~~PRO FORMA POLICY~~Date of Recording  
NYS Jewell  
10-28-02

AMOUNT OF INSURANCE: \$15,250,000.00

## 1. NAME OF INSURED:

~~THE SUBURBAN COOK COUNTY TUBERCULOSIS SANITARIUM DISTRICT, A BODY POLITIC AND CORPORATE~~~~PRO FORMA TITLE FINDING- HINSDALE MEADOWS VENTURE~~

## 2. THE ESTATE OR INTEREST IN THE LAND AND WHICH IS COVERED BY THIS POLICY IS A FEE SIMPLE, UNLESS OTHERWISE NOTED.

## 3. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

THE INSURED.

## 4. THE LAND HEREIN DESCRIBED IS ENCUMBERED BY THE FOLLOWING MORTGAGE OR TRUST DEED AND ASSIGNMENTS:

NONE

AND THE MORTGAGES OR TRUST DEEDS; IF ANY, SHOWN IN SCHEDULE B HEREOF.

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED.

HMV00076



## CHICAGO TITLE INSURANCE COMPANY

## OWNER'S POLICY (1992)

## SCHEDULE A (CONTINUED)

POLICY NO.: 1401 008032002 D1

## 5. THE LAND REFERRED TO IN THIS POLICY IS DESCRIBED AS FOLLOWS:

THE NORTH 1550 FEET OF THE NORTHWEST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PART FALLING IN THE EAST 1520 FEET OF THE NORTH 1550 FEET OF THE NORTHWEST 1/4 OF SECTION 18 AFORESAID) AND ALSO EXCEPTING THEREFROM THE FOLLOWING TWO TRACTS:

TRACT 1: BEGINNING AT A POINT ON THE SOUTH LINE OF THE NORTH 1550.0 FEET OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SAID SECTION 18, AND 33.00 FEET EAST OF THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 18, THENCE SOUTH 89 DEGREES 52 MINUTES 38 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH 1550.0 FEET OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SAID SECTION 18 FOR A DISTANCE OF 665.83 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 154.92; FEET, THENCE NORTH 37 DEGREES 18 MINUTES 38 SECONDS EAST FOR A DISTANCE OF 78.55 FEET; THENCE NORTH 27 DEGREES 54 MINUTES 42 SECONDS WEST FOR A DISTANCE OF 155.43 FEET; THENCE NORTH 00 DEGREES 01 MINUTES 24 SECONDS EAST FOR A DISTANCE OF 398.55 FEET; THENCE NORTH 28 DEGREES 08 MINUTES 09 SECONDS WEST FOR A DISTANCE OF 117.07 FEET; THENCE SOUTH 86 DEGREES 36 MINUTES 53 SECONDS WEST FOR A DISTANCE OF 358.59 FEET; THENCE SOUTH 08 DEGREES 18 MINUTES 18 SECONDS WEST FOR A DISTANCE OF 118.66 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 210.77 FEET TO THE EAST LINE OF COUNTY LINE ROAD; THENCE SOUTH 00 DEGREES 01 MINUTES 07 SECONDS EAST ALONG THE EAST LINE OF COUNTY LINE ROAD FOR A DISTANCE OF 716.52 FEET TO THE PLACE OF BEGINNING, AND

TRACT 2: THAT PART OF COUNTY LINE ROAD LYING WEST OF AND ADJOINING TRACT 1 AFORESAID.

ALL IN COOK COUNTY, ILLINOIS.

HMV00077

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED.

## CHICAGO TITLE INSURANCE COMPANY

## OWNER'S POLICY (1992)

## SCHEDULE B

1401 008032002 D1

NOTWITHSTANDING THE PROVISIONS OF THE CONDITIONS AND STIPULATIONS OF THIS POLICY, ALL ENDORSEMENTS, IF ANY, ATTACHED HERETO ARE VALID DESPITE THE LACK OF SIGNATURE BY EITHER THE PRESIDENT, A VICE PRESIDENT, THE SECRETARY, AN ASSISTANT SECRETARY, OR VALIDATING OFFICER OR AUTHORIZED SIGNATORY OF THE COMPANY.

## EXCEPTIONS FROM COVERAGE

THIS POLICY DOES NOT INSURE AGAINST LOSS OR DAMAGE SUSTAINED BY THE INSURED (AND THE COMPANY WILL NOT PAY COSTS, ATTORNEY'S FEES OR EXPENSES) BY REASON OF THE FOLLOWING EXCEPTIONS:

## GENERAL EXCEPTIONS:

- (1) RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY PUBLIC RECORDS.
- (2) ENCROACHMENTS, OVERLAPS, BOUNDARY LINE DISPUTES, OR OTHER MATTERS WHICH WOULD BE DISCLOSED BY AN ACCURATE SURVEY AND INSPECTION OF THE PREMISES.
- (3) EASEMENTS, OR CLAIMS OF EASEMENTS, NOT SHOWN BY THE PUBLIC RECORDS.
- (4) ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS.
- (5) TAXES OR SPECIAL ASSESSMENTS WHICH ARE NOT SHOWN AS EXISTING LIENS BY THE PUBLIC RECORDS.

SPECIAL EXCEPTIONS: THE MORTGAGE, IF ANY, REFERRED TO IN ITEM 4 OF SCHEDULE A.

A 6.

1. TAXES FOR THE YEAR(S) 2002  
2002 TAXES ARE NOT YET DUE OR PAYABLE.

- 1A. NOTE: 2001 FIRST INSTALLMENT WAS DUE MARCH 01, 2002  
NOTE: 2001 FINAL INSTALLMENT NOT YET DUE OR PAYABLE

PERM TAX#	PCL	YEAR	1ST INST	STAT	2ND INST	STAT
18-18-100-022-8001	1 OF 5	2001	NOT BILLED		NOT BILLED	
THIS TAX NUMBER PART OF PARCEL IN QUESTION AND OTHER PROPERTY.						
18-18-100-022-8002	2 OF 5	2001	\$1,547.18	PAID	\$1,546.32	PAID
THIS TAX NUMBER AFFECTS PART OF PARCEL IN QUESTION.						
18-18-100-022-8003	3 OF 5	2001	\$2,061.85	PAID	\$2,060.66	PAID
THIS TAX NUMBER AFFECTS PART OF PARCEL IN QUESTION.						
18-18-100-022-8004	4 OF 5	2001	\$937.89	PAID	\$937.41	PAID
THIS TAX NUMBER AFFECTS PART OF PARCEL IN QUESTION.						
18-18-100-022-8005	5 OF 5	2001	\$2,713.84	PAID	\$2,712.31	PAID
THIS TAX NUMBER AFFECTS PART OF PARCEL IN QUESTION.						

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- C 7. PERPETUAL EASEMENT FOR USE FOR HIGHWAY PURPOSES GRANTED TO THE PUBLIC BY D. A. RAYMOND AND DOROTHEA P. RAYMOND OVER THE NORTH 50 FEET OF LAND CREATED IN

## CHICAGO TITLE INSURANCE COMPANY

OWNER'S POLICY (1992)  
SCHEDULE B

1401 008032002 D1

EXCEPTIONS FROM COVERAGE  
(CONTINUED)

PLAT RECORDED FEBRUARY 16, 1933 AS DOCUMENT 11200 323 AND REFERRED TO IN WARRANTY DEED DATED MARCH 16, 1936 AND RECORDED APRIL 13, 1936 AS DOCUMENT 11791620 FROM DONALD A. RAYMOND AND DOROTHEA P. RAYMOND, HIS WIFE, TO RECONSTRUCTION FINANCE CORPORATION, A CORPORATION OF THE UNITED STATES OF AMERICA.

- E 8. RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES. (AFFECTS THOSE PORTIONS OF THE LAND FALLING WITHIN COUNTYLINE ROAD AND 55TH STREET)
- G 9. EASEMENT OVER A STRIP OF LAND 10 FEET OF EVEN WIDTH, THE CENTER LINE OF WHICH IS PARALLEL WITH AND THIRTEEN FEET OF THE LAND FOR THE PURPOSE THE CONSTRUCT, OPERATE AND MAINTAIN ITS TELEPHONE LINES CONSISTING OF CONDUITS, WIRES, CABLES AND NECESSARY EQUIPMENT AS CREATED BY GRANT TO THE ILLINOIS BELL TELEPHONE COMPANY RECORDED MAY 22, 1959 AS DOCUMENT 17546231, ALONG THE SOUTHERLY LINE OF THE LAND AS SHOWN ON SURVEY PREPARED BY COWHEY GUDMUNDSON LEDER, LTD. DATED JUNE 19, 2002 AS PROJECT NO. 2716.00.
- H 10. LICENSE MADE BY AND BETWEEN THE SUBURBAN COOK COUNTY TUBERCULOSIS SANITARIUM DISTRICT, A BODY POLITIC AND CORPORATE AND NORTHERN ILLINOIS GAS COMPANY, AN ILLINOIS FOR THE PURPOSES, IN, UPON, UNDER, ALONG AND ACROSS A STRIP OF LAND 10 FEET WIDE AS CREATED BY INSTRUMENT RECORDED APRIL 11, 1959 AS DOCUMENT 17178220.
- M 11. UTILITY EASEMENT IN FAVOR OF COMMONWEALTH EDISON CO. CONTAINED IN GRANT RECORDED AUGUST 3, 1988 AS DOCUMENT NO. 88348768.
- AFFECTS THE EAST 10 FEET OF THE WEST 238 FEET OF THE SOUTH 360 FEET OF THE NORTH 410 FEET OF THE PROPERTY AS SHOWN ON SURVEY PREPARED BY COWHEY GUDMUNDSON LEDER, LTD. DATED JUNE 19, 2002 AS PROJECT NO. 2716.00.
- P 12. TERMS, PROVISIONS AND CONDITIONS OF THE NO FURTHER REMEDIATION LETTER RECORDED OCTOBER 9, 1998 AS DOCUMENT 98911902
- Q 13. LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE RECORDED JANUARY 23, 2002 AS DOCUMENT 0020091255
- AD 14. EASEMENT IN FAVOR OF PUBLIC UTILITIES, AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE GRANT RECORDED/FILED AS DOCUMENT NO. 17178220, AFFECTING THE EASTERLY 10 FEET OF THE LAND AND THAT PORTION OF THE EASTERLY 236 FEET AS SHOWN ON SURVEY PREPARED BY COWHEY GUDMUNDSON LEDER, LTD. DATED JUNE 19, 2002 AS PROJECT NO. 2716.00.
- AE 15. EASEMENT IN FAVOR OF PUBLIC UTILITIES, AND ITS/THEIR RESPECTIVE SUCCESSORS

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## CHICAGO TITLE INSURANCE COMPANY

## OWNER'S POLICY (1992)

## SCHEDULE B

1401 008032002 DY

EXCEPTIONS FROM COVERAGE  
(CONTINUED)

AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE GRANT RECORDED/FILED AS DOCUMENT NO. 15265839, AFFECTING THE EASTERLY 10 FEET OF THE LAND AND THAT PORTION OF THE EASTERLY 236 FEET AS SHOWN ON SAID DOCUMENT AND AS SHOWN ON SURVEY PREPARED BY COWHEY GUDMUNDSON LEDER, LTD. DATED JUNE 19, 2002 AS PROJECT NO. 2716.00.

- AF 16. RIGHTS, IF ANY, OF PUBLIC AND QUASI-PUBLIC UTILITIES IN THE LAND AS DISCLOSED BY TELEPHONE PEDESTALS, LIGHT POLES, STORM MANHOLES, UNDERGROUND SEWER LINES, FIRE HYDRANTS, SANITARY MANHOLES AND UNDERGROUND SANITARY LINES, TELEPHONE LINES, ELECTRIC VAULTS/PEDESTALS/BOXES, CABLE TV RISERS, AS SHOWN ON SURVEY PREPARED BY COWHEY GUDMUNDSON LEDER, LTD. DATED JUNE 19, 2002 AS PROJECT NO. 2716.00.
- AG 17. ENCROACHMENT OF THE SIDEWALK LOCATED MAINLY ON THE LAND ONTO THE PROPERTY WEST AND ADJOINING BY APPROXIMATELY 2.02 TO 2.15 FEET AS SHOWN ON SURVEY PREPARED BY COWHEY GUDMUNDSON LEDER, LTD. DATED JUNE 19, 2002 AS PROJECT NO. 2716.00.
- AU 18. TERMS, PROVISIONS AND CONDITIONS OF THE SANITARY SEWER RECIPROCAL AGREEMENT, SANITARY SEWER CONSTRUCTION AGREEMENT, AND WATER MAIN EASEMENT MADE BY AND BETWEEN HINSDALE MEADOWS VENTURE AND SUBURBAN COOK COUNTY TUBERCULOSIS SANITARIUM DISTRICT.

HMV00080

CHICAGO TITLE INSURANCE COMPANY

POLICY SIGNATURE PAGE

POLICY NO.: 1401 008032002 D1

THIS POLICY SHALL NOT BE VALID OR BINDING UNTIL SIGNED BY AN AUTHORIZED SIGNATORY.

CHICAGO TITLE INSURANCE COMPANY

BY

  
AUTHORIZED SIGNATORY

HMV00081

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### POLICY MODIFICATION ENDORSEMENT 4

GENERAL EXCEPTION NUMBER(S) 1, 2, 3, 4 AND 5 OF SCHEDULE B OF THIS POLICY ARE  
HEREBY DELETED.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS  
AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE  
EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF  
THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF  
THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT  
THEREOF.

**ENDORSEMENT**

**ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1**

**ISSUED BY**

**CHICAGO TITLE INSURANCE COMPANY**

**OWNER'S COMPREHENSIVE ENDORSEMENT 1B**

**THE COMPANY INSURES THE INSURED AGAINST LOSS OR DAMAGE SUSTAINED:**

1. IN THE EVENT THAT, AT DATE OF POLICY, UNLESS EXPRESSLY EXCEPTED IN SCHEDULE B: (A) THERE ARE PRESENT VIOLATIONS ON THE LAND OF ANY ENFORCEABLE COVENANTS, CONDITIONS OR RESTRICTIONS, AND ANY EXISTING IMPROVEMENTS ON THE LAND WHICH VIOLATE ANY BUILDING SETBACK LINES SHOWN ON A PLAT OF SUBDIVISION RECORDED OR FILED IN THE PUBLIC RECORDS. (2) ANY INSTRUMENT REFERRED TO IN SCHEDULE B AS CONTAINING COVENANTS, CONDITIONS OR RESTRICTIONS ON THE LAND, IN ADDITION, (i) ESTABLISHES AN EASEMENT ON THE LAND; (ii) PROVIDES A LIEN FOR LIQUIDATED DAMAGES; (iii) PROVIDES FOR A PRIVATE CHARGE OR ASSESSMENT; (iv) PROVIDES FOR AN OPTION TO PURCHASE, A RIGHT OF FIRST REFUSAL OR THE PRIOR APPROVAL OF A FUTURE PURCHASER OR OCCUPANT. (3) THERE IS ANY ENCROACHMENT OF EXISTING IMPROVEMENTS LOCATED ON THE LAND ONTO ADJOINING LAND, OR ANY ENCROACHMENT ONTO THE LAND OF EXISTING IMPROVEMENTS LOCATED ON ADJOINING LAND. (4) THERE IS ANY ENCROACHMENT OF EXISTING IMPROVEMENTS LOCATED ON THE LAND ONTO THAT PORTION OF THE LAND SUBJECT TO ANY BASEMENT EXCEPTED IN SCHEDULE B. (5) THERE ARE ANY NOTICES OF VIOLATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RELATING TO ENVIRONMENTAL PROTECTION RECORDED OR FILED IN THE PUBLIC RECORDS.

2. BY REASON OF ANY FINAL COURT ORDER OR JUDGMENT REQUIRING THE REMOVAL FROM ANY LAND ADJOINING THE LAND OF ANY ENCROACHMENT EXCEPTED IN SCHEDULE B.

3. BY REASON OF ANY FINAL COURT ORDER OR JUDGMENT DENYING THE RIGHT TO MAINTAIN ANY EXISTING IMPROVEMENTS ON THE LAND BECAUSE OF ANY VIOLATION OF COVENANTS, CONDITIONS OR RESTRICTIONS OR BUILDING SETBACK LINES SHOWN ON A PLAT OF SUBDIVISION RECORDED OR FILED IN THE PUBLIC RECORDS.

WHEREVER IN THIS ENDORSEMENT THE WORDS "COVENANTS, CONDITIONS OR RESTRICTIONS" APPEAR, THEY SHALL NOT BE DEEMED TO REFER TO OR INCLUDE THE TERMS, COVENANTS, CONDITIONS OR LIMITATIONS CONTAINED IN AN INSTRUMENT CREATING A LEASE. AS USED IN PARAGRAPHS 1 AND 3, THE WORDS "COVENANTS, CONDITIONS OR RESTRICTIONS" SHALL NOT BE DEEMED TO REFER TO OR INCLUDE ANY COVENANTS, CONDITIONS OR RESTRICTIONS RELATING TO ENVIRONMENTAL PROTECTION.

NOTWITHSTANDING PARAGRAPH 1 ABOVE, NO INSURANCE IS PROVIDED REGARDING ENCROACHMENT OF FENCES, BOUNDARY WALLS, SIDEWALKS, DRIVEWAYS, OR OTHER PAVED AREAS ON THE LAND.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL THE TERMS AND PROVISIONS THEREOF AND ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

**ENDORSEMENT**

**ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1**

**ISSUED BY**

**CHICAGO TITLE INSURANCE COMPANY**

**LOCATION ENDORSEMENT 6 - CONTIGUITY TO STREET**

**THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED  
SHALL SUSTAIN BY REASON OF ANY INACCURACY IN THE FOLLOWING ASSURANCE:**

- 1. THE LAND DESCRIBED IN SCHEDULE A IS CONTIGUOUS TO A PHYSICALLY OPEN  
STREET KNOWN AS 55TH STREET AND COUNTY LINE ROAD..**

**THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS  
AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE  
EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF  
THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF  
THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT  
THEREOF.**



**ENDORSEMENT**

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1

ISSUED BY

**CHICAGO TITLE INSURANCE COMPANY**

**P.I.N ENDORSEMENT 1A**

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN BY REASON OF ANY INACCURACIES IN THE FOLLOWING ASSURANCES:

- (1) AT DATE OF POLICY, THE LAND DESCRIBED IN SCHEDULE A, TAKEN AS A TRACT, CONSTITUTES 5 PARCELS FOR REAL ESTATE TAX PURPOSES, EACH OF WHICH PARCELS IS SEPARATE AND APART FROM ANY OTHER LAND, AND
- (2) AT DATE OF POLICY, THE LAND DESCRIBED IN SCHEDULE A IS ASSESSED FOR REAL ESTATE TAX PURPOSES UNDER THE FOLLOWING PERMANENT INDEX NUMBERS, AND EACH OF SAID PERMANENT INDEX NUMBERS AFFECTS ONLY A PORTION OF THE LAND INSURED HEREIN AND NO OTHER LAND:

18-18-100-022-8001;  
18-18-100-022-8002;  
18-18-100-022-8003;  
18-18-100-022-8004; AND  
18-18-100-022-8005..

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

**ENDORSEMENT**

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1

ISSUED BY

**CHICAGO TITLE INSURANCE COMPANY**

**ZONING 3.0 ENDORSEMENT (MODIFIED)**

THE COMPANY INSURES THE INSURED AGAINST LOSS OR DAMAGE SUSTAINED IN THE EVENT THAT, AT DATE OF POLICY:

1. ACCORDING TO APPLICABLE ZONING ORDINANCES AND AMENDMENTS THERETO, THE LAND IS NOT CLASSIFIED ZONE R-2.
2. THE FOLLOWING USE OR USES ARE NOT ALLOWED UNDER THAT CLASSIFICATION:  
SINGLE FAMILY DETACHED DWELLINGS.

THERE SHALL BE NO LIABILITY UNDER THIS ENDORSEMENT BASED ON:

- (A) LACK OF COMPLIANCE WITH ANY CONDITIONS, RESTRICTIONS OR REQUIREMENTS CONTAINED IN THE ZONING ORDINANCES AND AMENDMENTS THERETO MENTIONED ABOVE, INCLUDING BUT NOT LIMITED TO THE FAILURE TO SECURE NECESSARY CONSENTS OR AUTHORIZATIONS AS A PREREQUISITE TO THE USE OR USES.
- (B) THE INVALIDITY OF THE ORDINANCES AND AMENDMENTS THERETO MENTIONED ABOVE UNTIL AFTER A FINAL DECREE OF A COURT OF COMPETENT JURISDICTION ADJUDICATING THE INVALIDITY, THE EFFECT OF WHICH IS TO PROHIBIT THE USE OR USES.
- (C) THE REFUSAL OF ANY PERSON TO PURCHASE, LEASE OR LEND MONEY ON THE ESTATE OR INTEREST COVERED BY THIS POLICY.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

**ENDORSEMENT**

**ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1**

**ISSUED BY**

**CHICAGO TITLE INSURANCE COMPANY**

**LOCATION ENDORSEMENT 4 - CONTIGUITY**

**THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED  
SHALL SUSTAIN IN THE EVENT THAT:**

**THE PARCELS OF LAND DESCRIBED IN SCHEDULE A, TAKEN AS A TRACT, DO NOT CONSTITUTE  
ONE PARCEL OF LAND.**

**THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS  
AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE  
EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF  
THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF  
THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT  
THEREOF.**

**ENDORSEMENT**

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1

ISSUED BY

**CHICAGO TITLE INSURANCE COMPANY**

**LOCATION ENDORSEMENT 1**

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN BY REASON OF ANY INACCURACIES IN THE FOLLOWING ASSURANCES:

1. THAT THERE IS LOCATED ON SAID LAND DESCRIBED IN SCHEDULE A: 2 1 STORY BRICK HOUSES;  
2 2 STORY BRICK HOUSES;  
1 2 STORY BRICK GARAGE; AND  
1 2 STORY BRICK BUILDING.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

**ENDORSEMENT**

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1

ISSUED BY

**CHICAGO TITLE INSURANCE COMPANY**

**UTILITY FACILITY ENDORSEMENT**

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH SAID INSURED SHALL SUSTAIN IN THE EVENT THAT, AT DATE OF POLICY:

WATER, GAS, ELECTRIC, TELEPHONE, STORM SEWER AND SANITARY SEWER SERVICES ARE NOT AVAILABLE TO THE LAND DESCRIBED IN SCHEDULE A EITHER OVER, UNDER OR UPON PUBLIC RIGHTS OF WAY DIRECTLY ADJACENT TO SAID LAND OR OVER, UNDER OR UPON AN EASEMENT (NOT TERMINABLE BY THE GRANTOR THEREOF OR BY HIS HEIRS, PERSONAL REPRESENTATIVES, SUCCESSORS OR ASSIGNS) FOR THE BENEFIT OF SAID LAND THAT CONNECTS TO PUBLIC RIGHTS OF WAY.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.



**ENDORSEMENT**

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1

ISSUED BY

**CHICAGO TITLE INSURANCE COMPANY**

**LOCATION ENDORSEMENT 5 - SURVEY**

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN IN THE EVENT THAT:

THE PLAT OF SURVEY MADE BY COWHEY GODMONDSON LEDER, LTD, NUMBER 2716.00, DATED JUNE 19, 2002, ALONG WITH THOSE PORTIONS FALLING WITHIN COUNTY LINE ROAD AND 55TH STREET, DO NOT ACCURATELY DEPICT THE LOCATIONS OF THE EXTERIOR BOUNDARIES OF THE LAND DESCRIBED IN SCHEDULE A, DO NOT SHOW THE PROPER DIMENSIONS OF SAID BOUNDARIES, AND DO NOT CORRECTLY REFLECT THE ABSENCE AS OF THE DATE OF SAID SURVEY OF ANY ENCROACHMENTS OR EASEMENTS NOT OTHERWISE EXPRESSLY SET FORTH IN SCHEDULE B.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

**ENDORSEMENT**

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1401 008032002 D1

ISSUED BY

**CHICAGO TITLE INSURANCE COMPANY**

**FORWARD ENDORSEMENT**

THE COMPANY HEREBY AGREES THAT ANY OWNER'S TITLE INSURANCE POLICY ISSUED BY THE COMPANY AFTER \_\_\_\_\_ (DATE OF RECORDING) INSURING A CONVEYANCE FROM THE INSURED WITH REGARD TO THE LAND (OR ANY PORTION THEREOF) DESCRIBED IN SCHEDULE A HEREIN, WILL NOT BE SUBJECT TO ANY ADDITIONAL MATERIAL EXCEPTIONS IN SCHEDULE B OF ANY SUCH POLICY OTHER THAN THOSE SHOWN IN SCHEDULE B HEREIN.

NOTWITHSTANDING EXCLUSION 3(a), THE COVERAGE AFFORDED BY THIS ENDORSEMENT INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN BY REASON OF THE ENTRY OF ANY FINAL COURT ORDER DENYING THE PRIORITY OF THE INSURED'S INTEREST IN THE LAND (OR ANY PORTION THEREOF) DESCRIBED IN SCHEDULE A HEREIN, OVER ENCUMBRANCES, ADVERSE CLAIMS, EASEMENTS, COVENANTS AND RESTRICTIONS CREATED PRIOR TO \_\_\_\_\_ (DATE OF POLICY), AND NOT PLACED OF RECORD AT THE DATE OF THIS POLICY (UNLESS SUCH MATTERS ARE EXCLUDED FROM COVERAGE BY THE PROVISIONS OF EXCLUSIONS 3(a), (b), (c), OR (e)).

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

LOT #	ADDRESS HINSDALE, IL 60521	PIN	Assessed Value	2014 ACTUAL AMT DUE.	Actual 2015 1ST INST %	Actual 2015 1ST Install.	Actual 2015 2nd Install.	TOTAL 2015 TAXES	% INCR OVER 2014	RENTAL UNIT
001-000	502 Hannah Lane	18-18-109-001-0000	\$ 63,629	13,270.91	55%	7,299.00	-	7,299.00	-45.00%	
002-000	506 Hannah Lane	18-18-109-002-0000	\$ 11,052	2,305.08	55%	1,267.79	-	1,267.79	-45.00%	
003-000	510 Hannah Lane	18-18-109-003-0000	\$ 13,893	2,897.66	55%	1,593.71	-	1,593.71	-45.00%	
004-000	514 Hannah Lane	18-18-109-004-0000	\$ 12,559	2,619.39	55%	1,440.66	-	1,440.66	-45.00%	
005-000	518 Hannah Lane	18-18-109-005-0000	\$ 11,024	2,299.27	55%	1,264.60	-	1,264.60	-45.00%	
006-000	522 Hannah Lane	18-18-109-006-0000	\$ 10,965	2,286.95	55%	1,257.82	-	1,257.82	-45.00%	
007-000	526 Hannah Lane	18-18-109-007-0000	\$ 10,940	2,281.74	55%	1,254.96	-	1,254.96	-45.00%	
008-000	530 Hannah Lane	18-18-109-008-0000	\$ 11,411	2,379.93	55%	1,308.96	-	1,308.96	-45.00%	
009-000	534 Hannah Lane	18-18-109-009-0000	\$ 11,001	2,294.45	55%	1,261.95	-	1,261.95	-45.00%	
010-000	5532 Barton Lane	18-18-109-010-0000	\$ 11,217	2,339.52	55%	1,286.74	-	1,286.74	-45.00%	
011-000	5538 Barton Lane	18-18-109-011-0000	\$ 12,739	2,656.97	55%	1,461.33	-	1,461.33	-45.00%	
012-000	5648 Barton Lane	18-18-109-012-0000	\$ 11,726	2,445.67	55%	1,345.12	-	1,345.12	-45.00%	
013-000	5644 Barton Lane	18-18-109-013-0000	\$ 11,751	2,450.87	55%	1,347.98	-	1,347.98	-45.00%	
014-000	5641 Barton Lane	18-18-109-014-0000	\$ 16,006	3,338.32	55%	1,836.08	-	1,836.08	-45.00%	
015-000	5633 Barton Lane	18-18-109-015-0000	\$ 11,056	2,305.93	55%	1,268.26	-	1,268.26	-45.00%	
016-000	5629 Barton Lane	18-18-109-016-0000	\$ 11,563	2,411.69	55%	1,326.43	-	1,326.43	-45.00%	
017-000	5623 Barton Lane	18-18-109-017-0000	\$ 10,924	2,278.37	55%	1,253.10	-	1,253.10	-45.00%	
018-000	5615 Barton Lane	18-18-109-018-0000	\$ 11,068	2,308.45	55%	1,269.65	-	1,269.65	-45.00%	
019-000	5603 Barton Lane	18-18-109-019-0000	\$ 11,007	2,295.67	55%	1,262.62	-	1,262.62	-45.00%	
020-000	5543 Barton Lane	18-18-109-020-0000	\$ 11,007	2,295.67	55%	1,262.62	-	1,262.62	-45.00%	
021-000	5539 Barton Lane	18-18-109-021-0000	\$ 11,015	2,297.35	55%	1,263.54	-	1,263.54	-45.00%	
022-000	5531 Barton Lane	18-18-109-022-0000	\$ 11,256	2,347.63	55%	1,291.20	-	1,291.20	-45.00%	
023-000	5525 Barton Lane	18-18-109-023-0000	\$ 10,696	2,230.85	55%	1,226.97	-	1,226.97	-45.00%	
024-000	5519 Barton Lane	18-18-109-024-0000	\$ 12,058	2,514.93	55%	1,383.21	-	1,383.21	-45.00%	
025-000	5511 Barton Lane	18-18-109-025-0000	\$ 16,507	3,442.86	55%	1,893.57	-	1,893.57	-45.00%	
026-000	5501 Barton Lane	18-18-109-026-0000	\$ 10,879	2,269.04	55%	1,247.97	-	1,247.97	-45.00%	
027-000	5500 Barton Lane	18-18-110-001-0000	\$ 11,446	2,387.28	55%	1,313.00	-	1,313.00	-45.00%	
028-000	535 Hannah Lane	18-18-110-002-0000	\$ 21,935	4,574.89	55%	2,516.19	-	2,516.19	-45.00%	
029-000	531 Hannah Lane	18-18-110-003-0000	\$ 11,247	2,345.72	55%	1,290.15	-	1,290.15	-45.00%	
030-000	527 Hannah Lane	18-18-110-004-0000	\$ 11,311	2,359.11	55%	1,297.51	-	1,297.51	-45.00%	
031-000	523 Hannah Lane	18-18-110-005-0000	\$ 11,208	2,337.61	55%	1,285.69	-	1,285.69	-45.00%	
032-000	519 Hannah Lane	18-18-110-006-0000	\$ 14,930	3,113.93	55%	1,712.66	-	1,712.66	-45.00%	
033-000	515 Hannah Lane	18-18-110-007-0000	\$ 12,384	2,582.89	55%	1,420.59	-	1,420.59	-45.00%	
034-000	509 Hannah Lane	18-18-110-008-0000	\$ 11,012	2,296.74	55%	1,263.21	-	1,263.21	-45.00%	
035-000	505 Hannah Lane	18-18-110-009-0000	\$ 11,004	2,295.06	55%	1,262.28	-	1,262.28	-45.00%	
036-000	501 Hannah Lane	18-18-110-010-0000	\$ 11,700	2,440.24	55%	1,342.13	-	1,342.13	-45.00%	
			\$ 487,126	101,598.64		55,879.25	-	55,879.25	-45.00%	

18-18-109-027-0000	\$ 1
18-18-109-028-0000	\$ 1
18-18-109-029-0000	\$ 1

2015 Estimated Taxes @ 105% of prior	\$ 106,700
Monthly Accrual	\$ 8,890

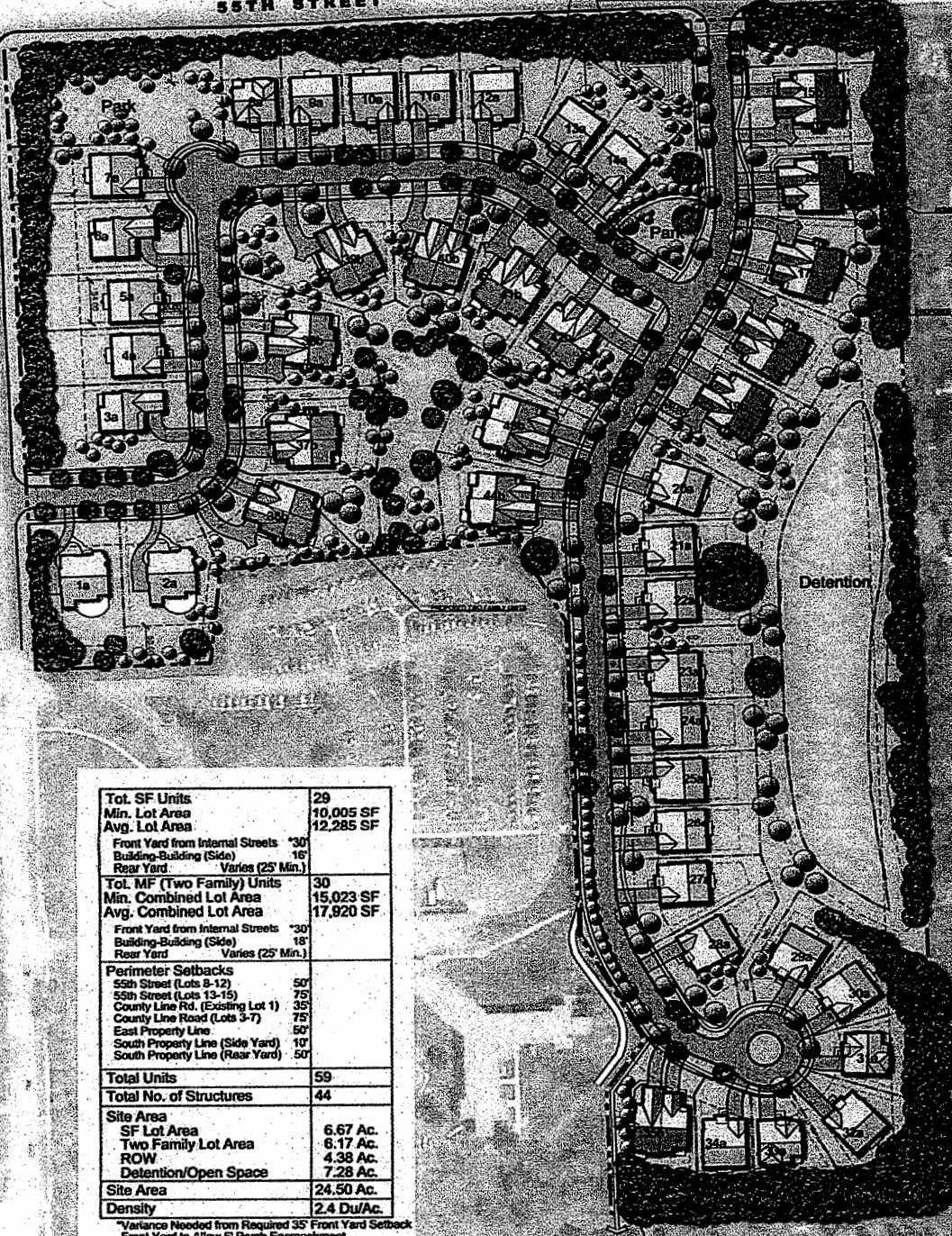
Calculation of Accrual using Asses Value	\$ 487,126
x 2014 State Equalization Factor	2.7253
x 2014 Local Tax Rate	7.65%
Tax Bill @ 2014 rates	101598.5103
Tax increase assumed to be 5%	\$ 106,700



55TH STREET

COUNTY LINE ROAD

RELOCATED 22' STREET WIDTH  
RELOCATED 22' STREET WIDTH

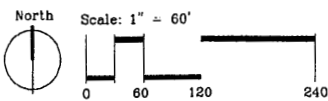
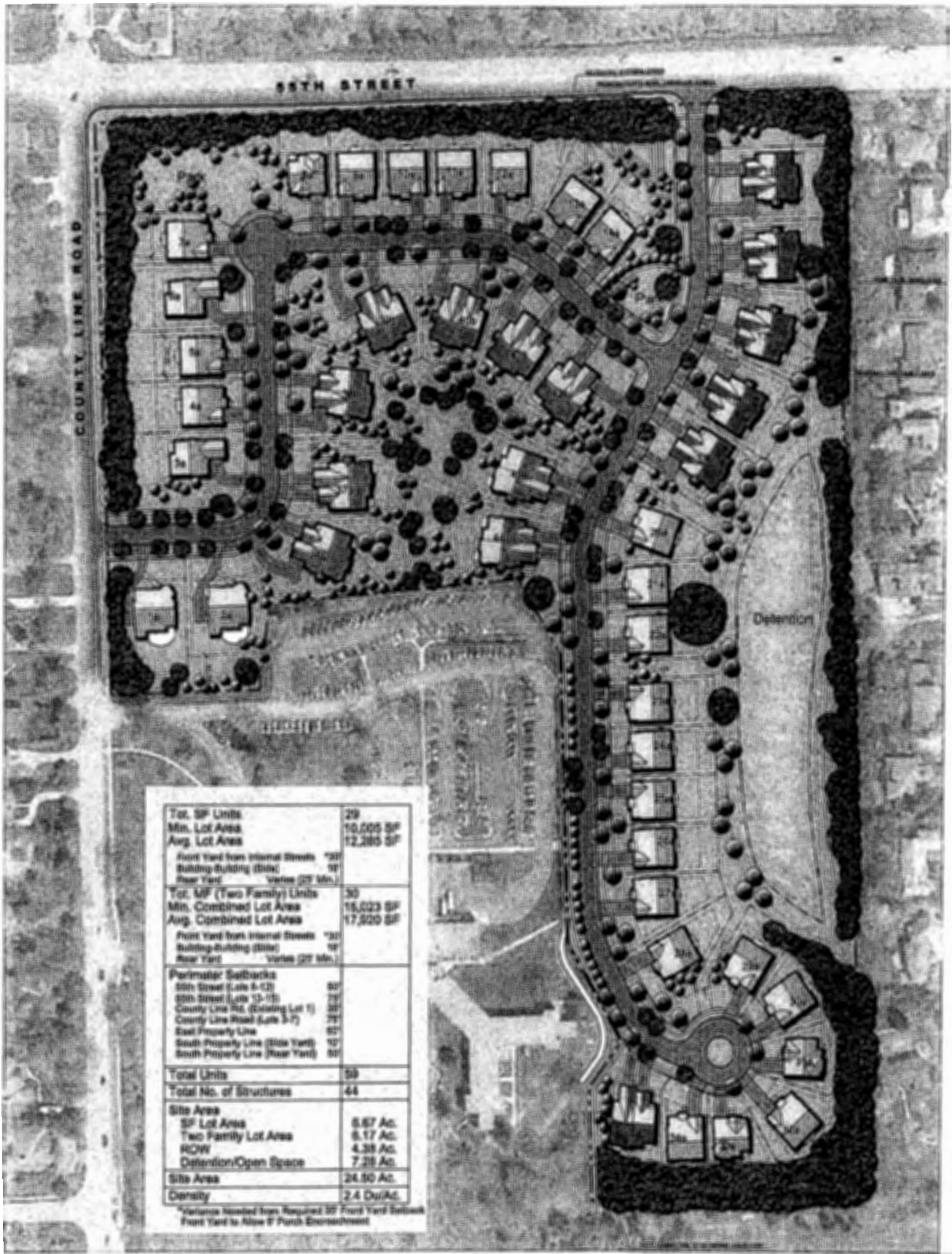


Tot. SF Units	29
Min. Lot Area	10,005 SF
Avg. Lot Area	12,285 SF
Front Yard from Internal Streets	30'
Building-Building (Side)	16'
Rear Yard	Varies (25' Min.)
Tot. MF (Two Family) Units	30
Min. Combined Lot Area	15,023 SF
Avg. Combined Lot Area	17,920 SF
Front Yard from Internal Streets	30'
Building-Building (Side)	16'
Rear Yard	Varies (25' Min.)
Perimeter Setbacks	
55th Street (Lots 8-12)	50'
55th Street (Lots 13-15)	75'
County Line Rd. (Existing Lot 1)	35'
County Line Road (Lots 3-7)	75'
East Property Line	50'
South Property Line (Side Yard)	10'
South Property Line (Rear Yard)	50'
Total Units	59
Total No. of Structures	44
Site Area	
SF Lot Area	6.67 Ac.
Two Family Lot Area	6.17 Ac.
ROW	4.38 Ac.
Detention/Open Space	7.28 Ac.
Site Area	24.50 Ac.
Density	2.4 Du/Ac.

\*Variance Needed from Required 35' Front Yard Setback  
Front Yard to Allow 5' Porch Encroachment

## SITE PLAN

- 44 BUILDINGS (1.8/ACRE)
- 59 UNITS (2.4 DU/ACRE)
- 29 DETACHED SINGLE FAMILY HOMES (AVG. LOT SIZE 12,285 SF)
- 30 DUPLEX (DUET) HOMES (AVG. COMBINED 17,920 SF)
- FEE SIMPLE OWNERSHIP
- TWO POCKET PARKS
- SIDEWALK CONNECTION TO KATHERINE LEGGE PARK

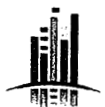


EDWARD R. JAMES PARTNERS, LLC

bsbdesign.com

This drawing is intended to show the general location and layout of the proposed project. It is not to be used for construction purposes. The final design and construction shall be subject to the final design and construction documents.

Sheet L-0  
**Sedgwick**  
Conceptual Site Plan



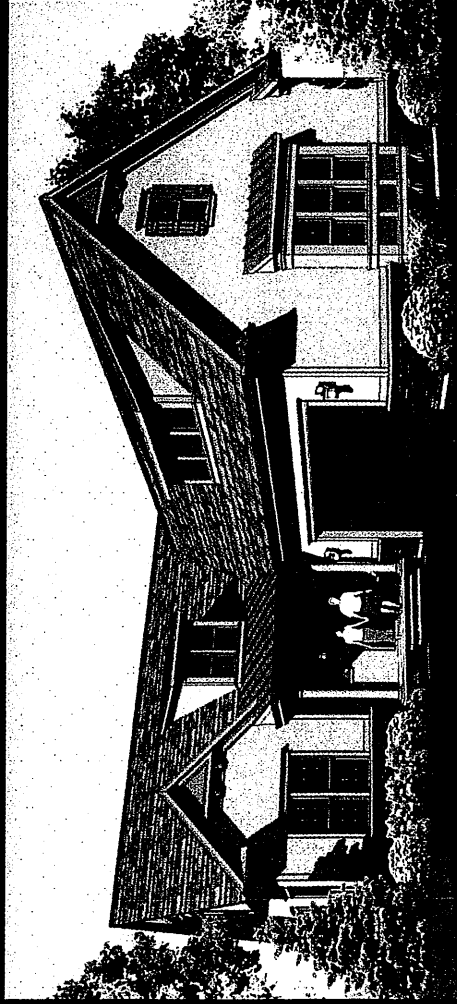
Date: June 30, 2016  
Rev: --

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**BSB**  
DESIGN

# SINGLE FAMILY HOMES

## FOUR INDIVIDUAL PLANS AND ELEVATIONS



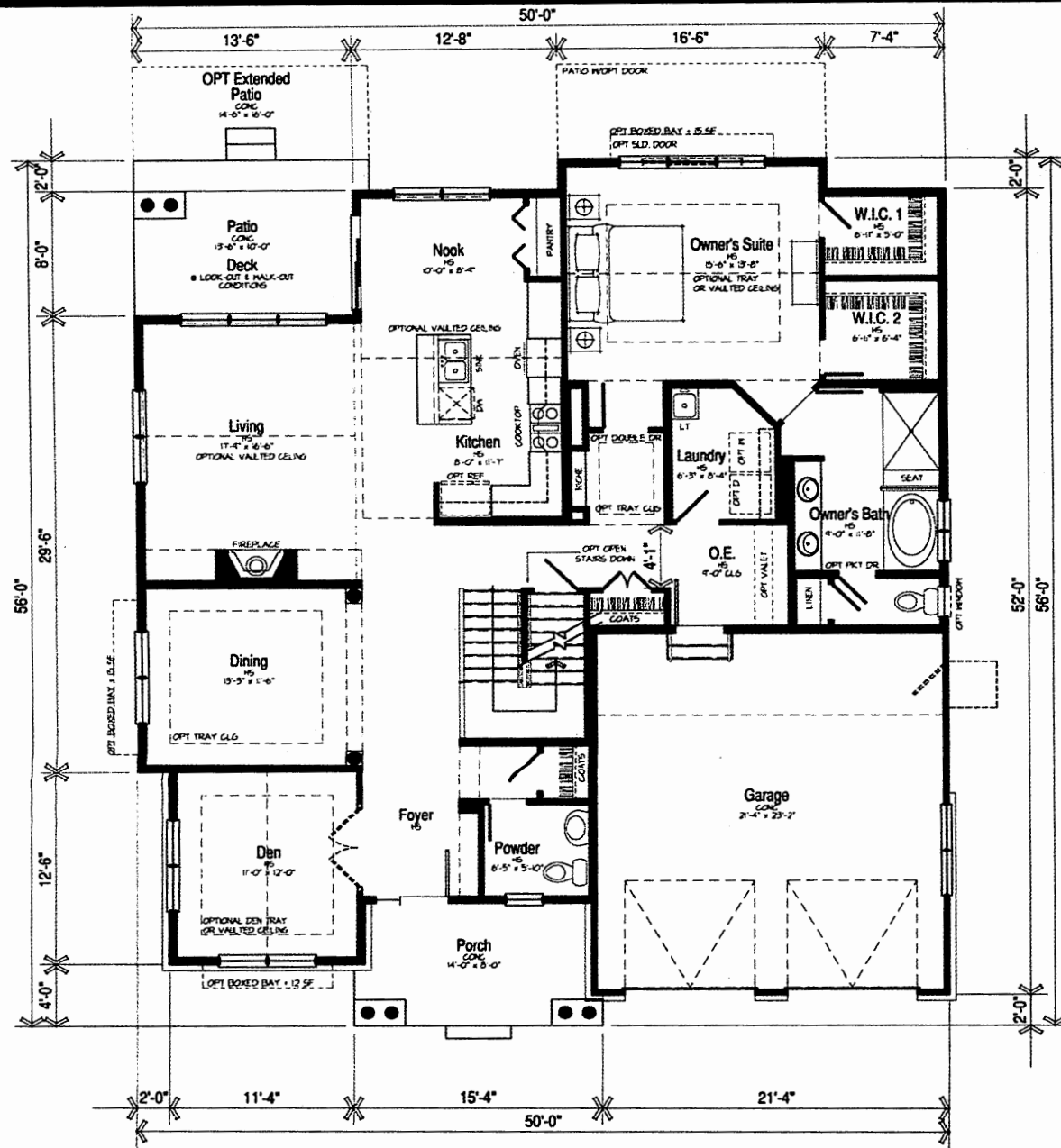
RIDGEFIELD - 2,645 SF



NEW HAVEN - 2,667 SF

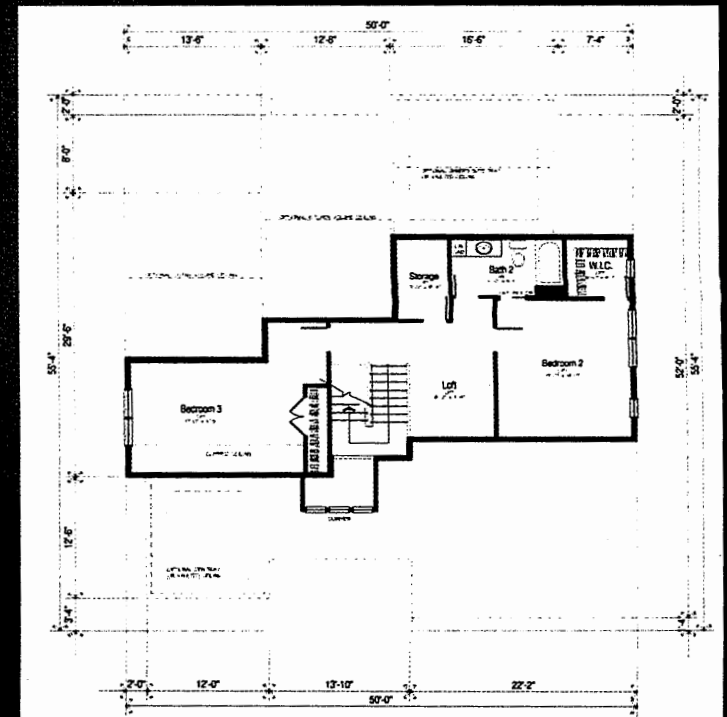
- THREE BEDROOMS: 1<sup>ST</sup> FLOOR MASTER, TWO GUEST BEDROOMS
- EXTERIOR MATERIALS: STONE & STUCCO
- WINDOW & WALKOUT BASEMENTS IN SELECTED LOCATIONS
- ATTACHED TWO CAR PARKING; FRONT AND SIDE LOAD GARAGES

# SINGLE FAMILY HOMES – FLOOR PLANS



FIRST FLOOR

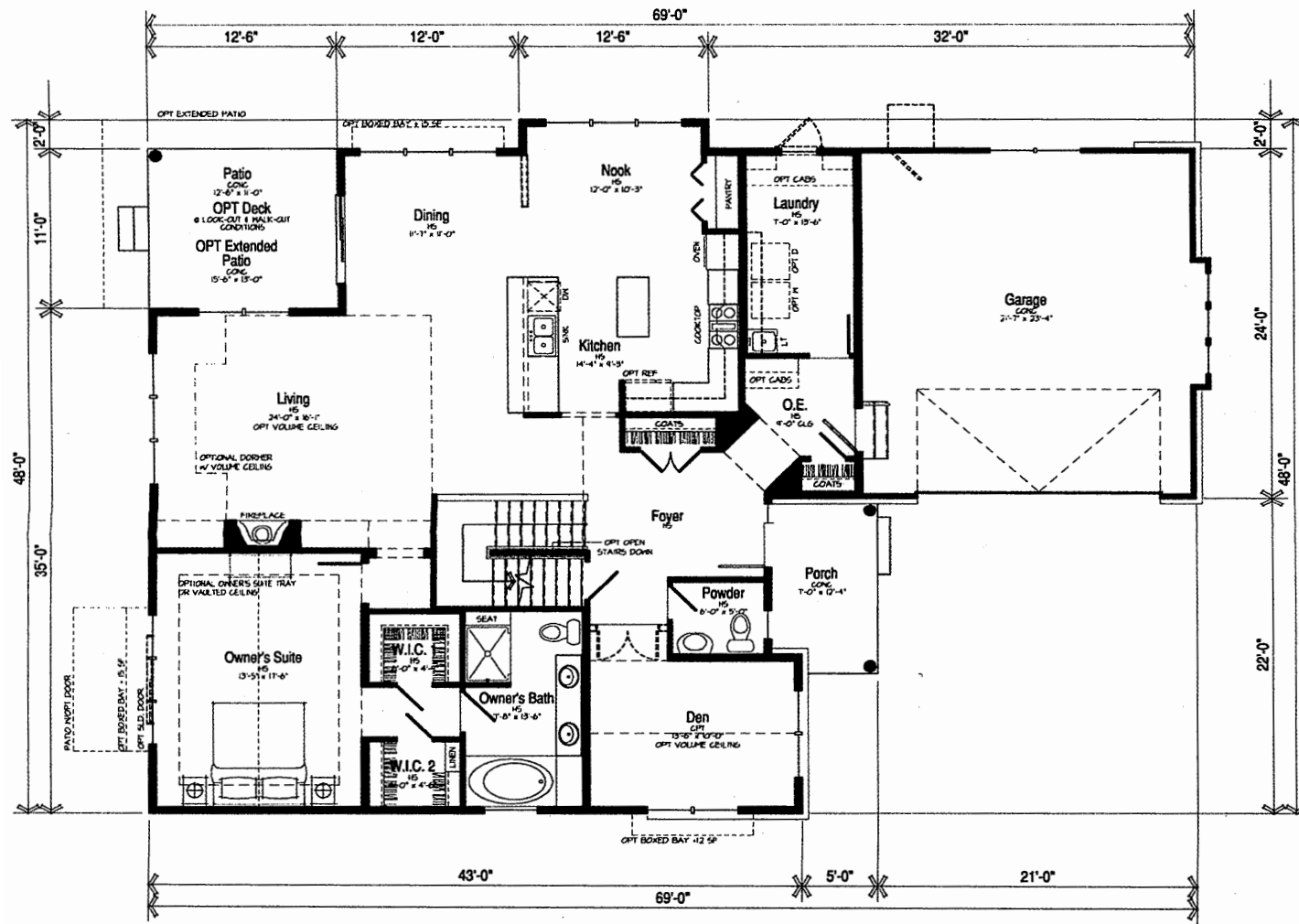
## NEW HAVEN MODEL FRONT LOAD GARAGE 2,667 SQ. FT.



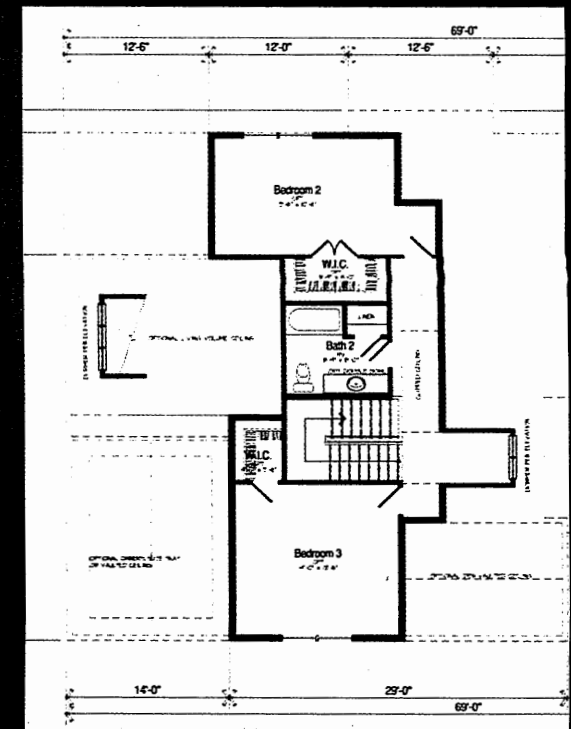
SECOND FLOOR

# SINGLE FAMILY HOMES – FLOOR PLANS

## RIDGEFIELD MODEL SIDE LOAD GARAGE 2,645 SQ. FT.



FIRST FLOOR



SECOND FLOOR





Front Elevation

## New Haven: Character Elevations

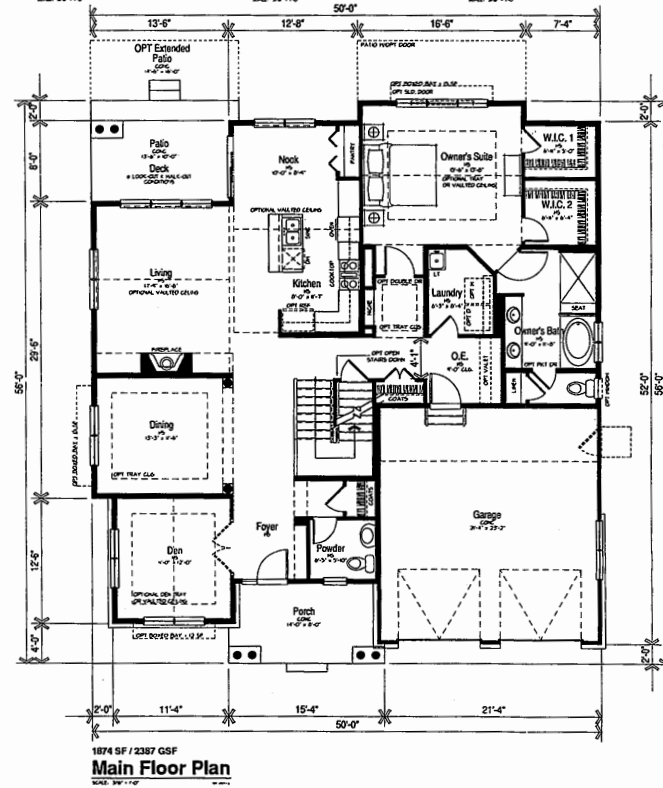
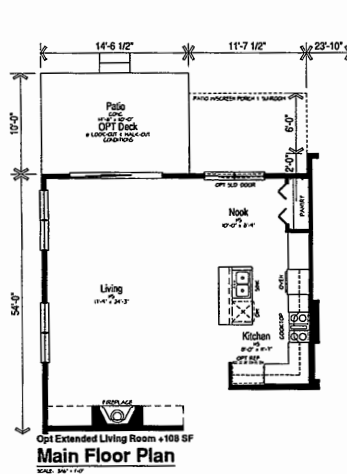
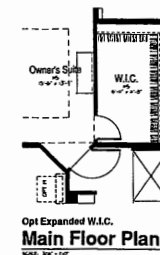
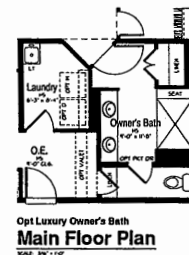
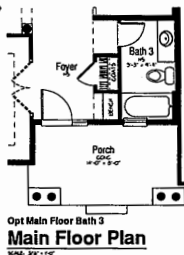
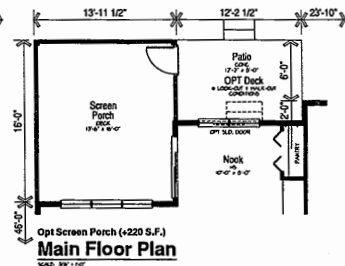
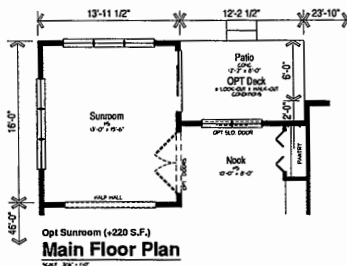
EDWARD R. JAMES  
— HOMES —

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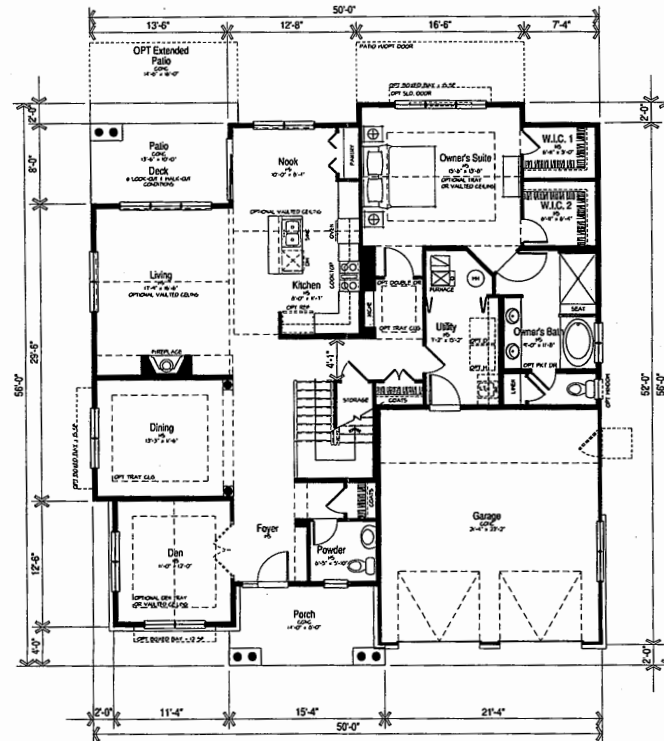
**Sedgwick**  
Hinsdale, IL

07-05-2016  
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## New Haven: Floor Plans - 2677 S.F.



1874 SF / 2387 GSF  
Main Floor Plan - Slab Foundation

## New Haven: Slab Foundation Plan

EDWARD R. JAMES  
HOMES

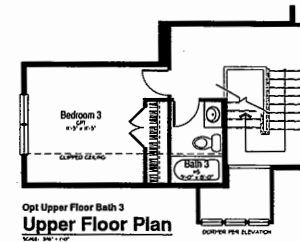
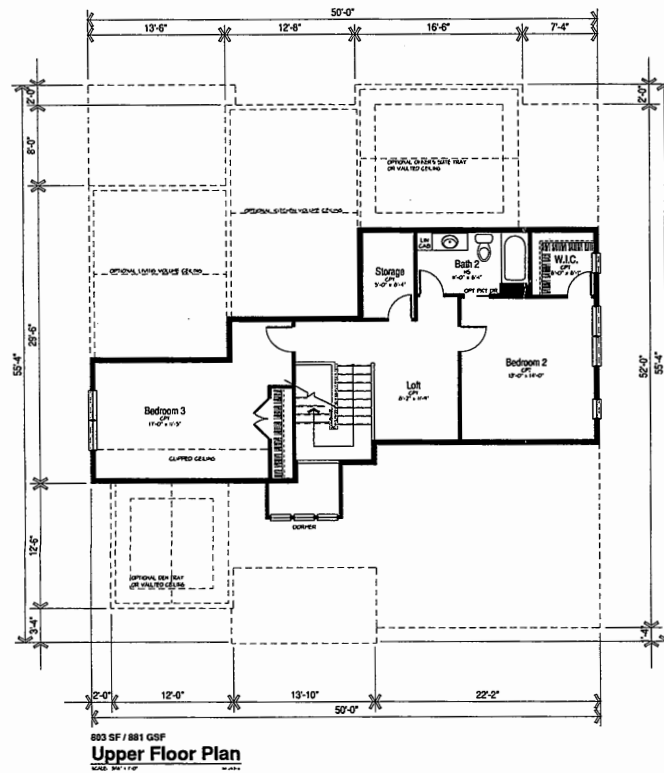
The drawings presented are illustrations of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP design requirements, unit plan floor plan changes, etc.)

Sedgwick  
Hinsdale, IL

07-05-2016  
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# New Haven: Floor Plans - 2677 S.F.



Front Elevation

# Ridgefield: Character Elevations

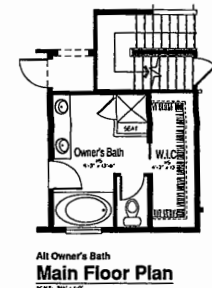
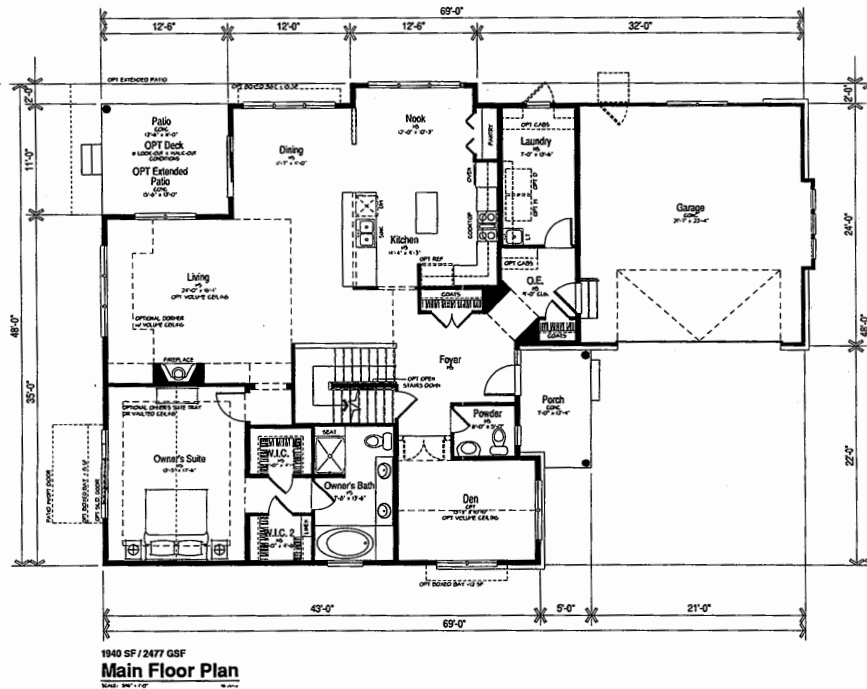
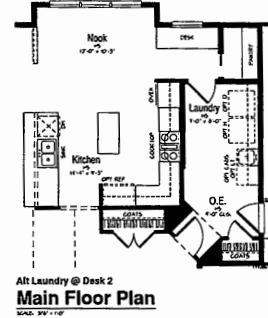
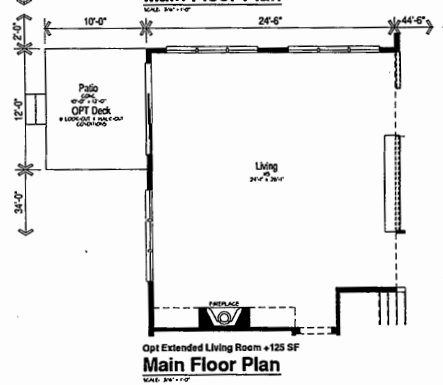
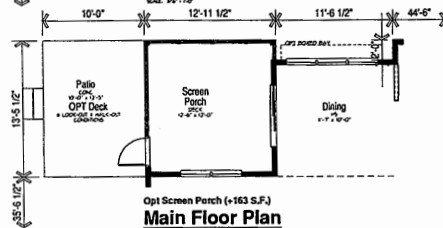
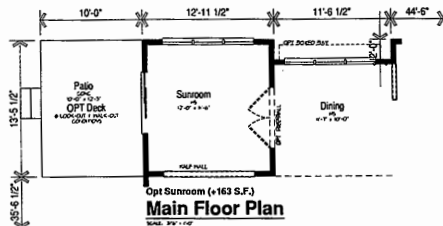
EDWARD R. JAMES  
— HOMES —

This drawing is intended as a guide only and is not a contract. It is subject to change without notice. It is not to be used for construction or other purposes without the written consent of the architect.

**Sedgwick**  
Hinsdale, IL

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## Ridgefield: Floor Plans - 2645 S.F.

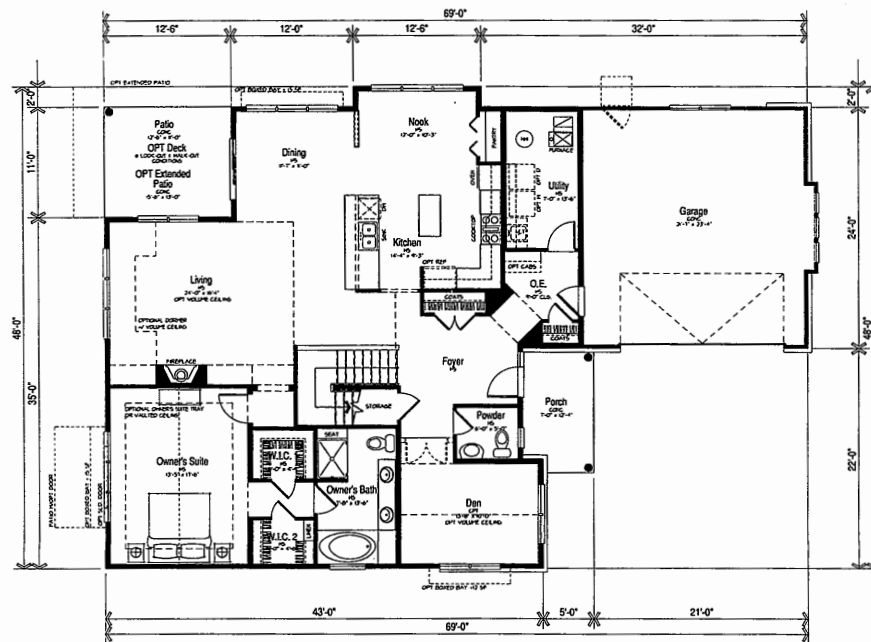
EDWARD R. JAMES  
HOMES

The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP) design requirements, and final floor plan changes, etc.)

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06-10-2016  
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1040 SF / 2477 GSF  
Main Floor Plan - Slab Foundation

## Ridgefield: Slab Foundation Plan

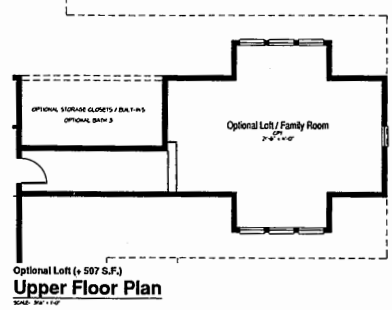
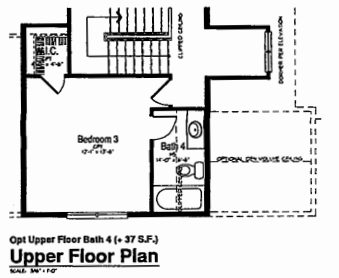
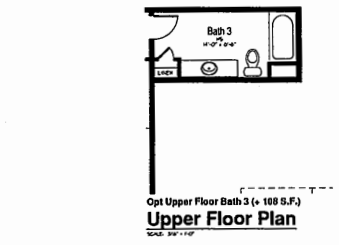
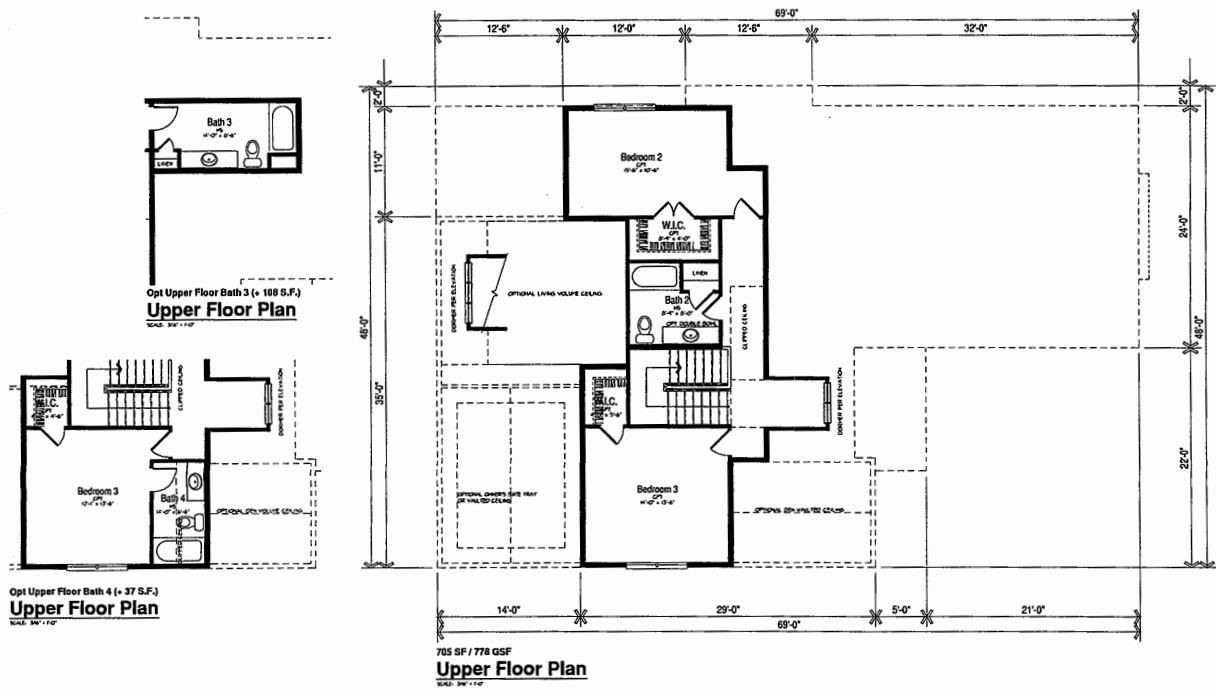
EDWARD R. JAMES  
HOMES

The drawings presented are descriptive of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP design requirements, and plan/floor plan changes, etc.)

Sedgwick  
Hinsdale, IL

07-05-2016  
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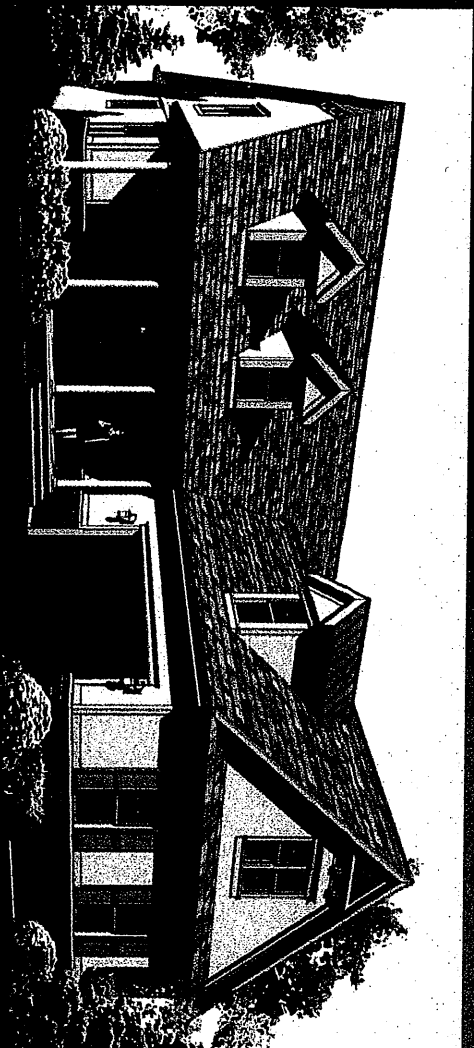
# Ridgefield: Floor Plans - 2645 S.F.

## SINGLE FAMILY HOMES

### FOUR INDIVIDUAL PLANS AND ELEVATIONS



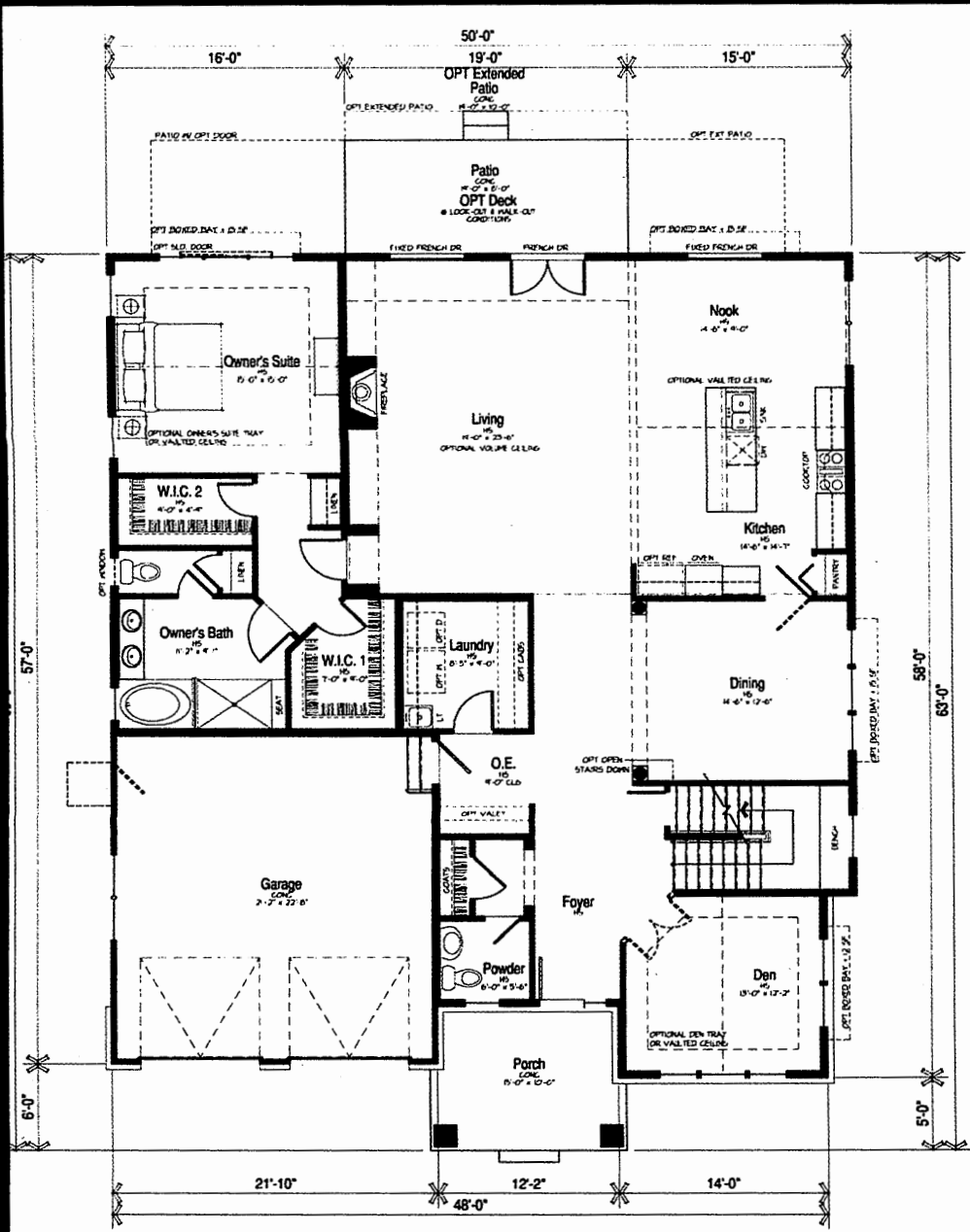
TORRINGTON - 3,246 SF



WOODBIDGE - 3,105 SF

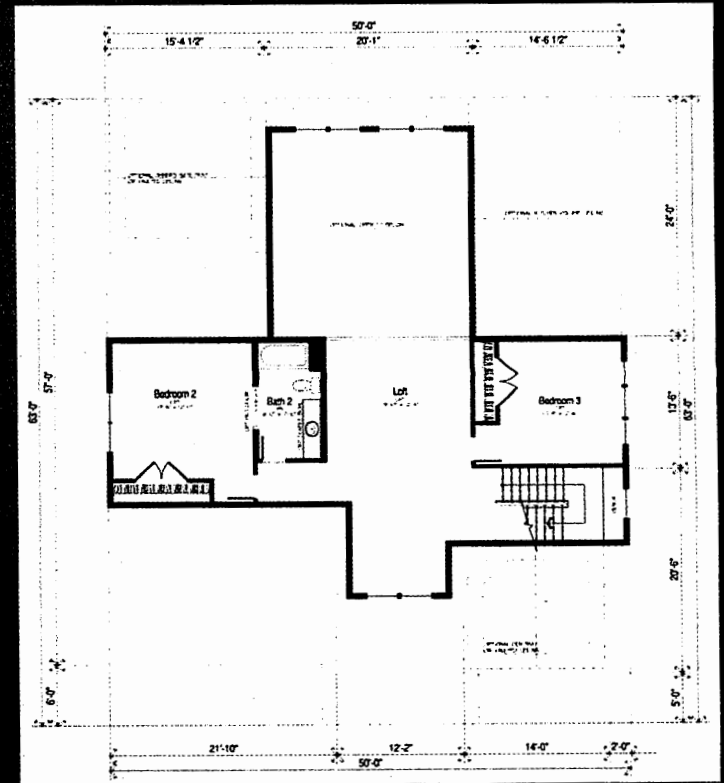
- THREE BEDROOMS: 1<sup>ST</sup> FLOOR MASTER, TWO GUEST BEDROOMS
- EXTERIOR MATERIALS: STONE & STUCCO
- WINDOW & WALKOUT BASEMENTS IN SELECTED LOCATIONS
- ATTACHED TWO CAR PARKING; FRONT AND SIDE LOAD GARAGES

# SINGLE FAMILY HOMES – FLOOR PLANS



## FIRST FLOOR

TORRINGTON MODEL  
FRONT LOAD GARAGE  
3,246 SQ. FT.



## SECOND FLOOR

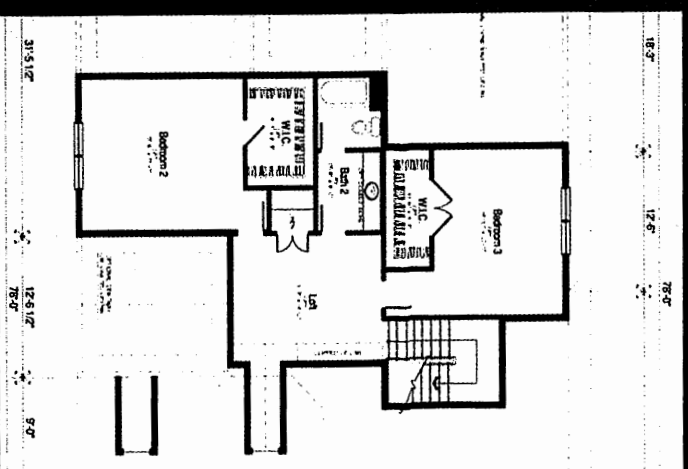
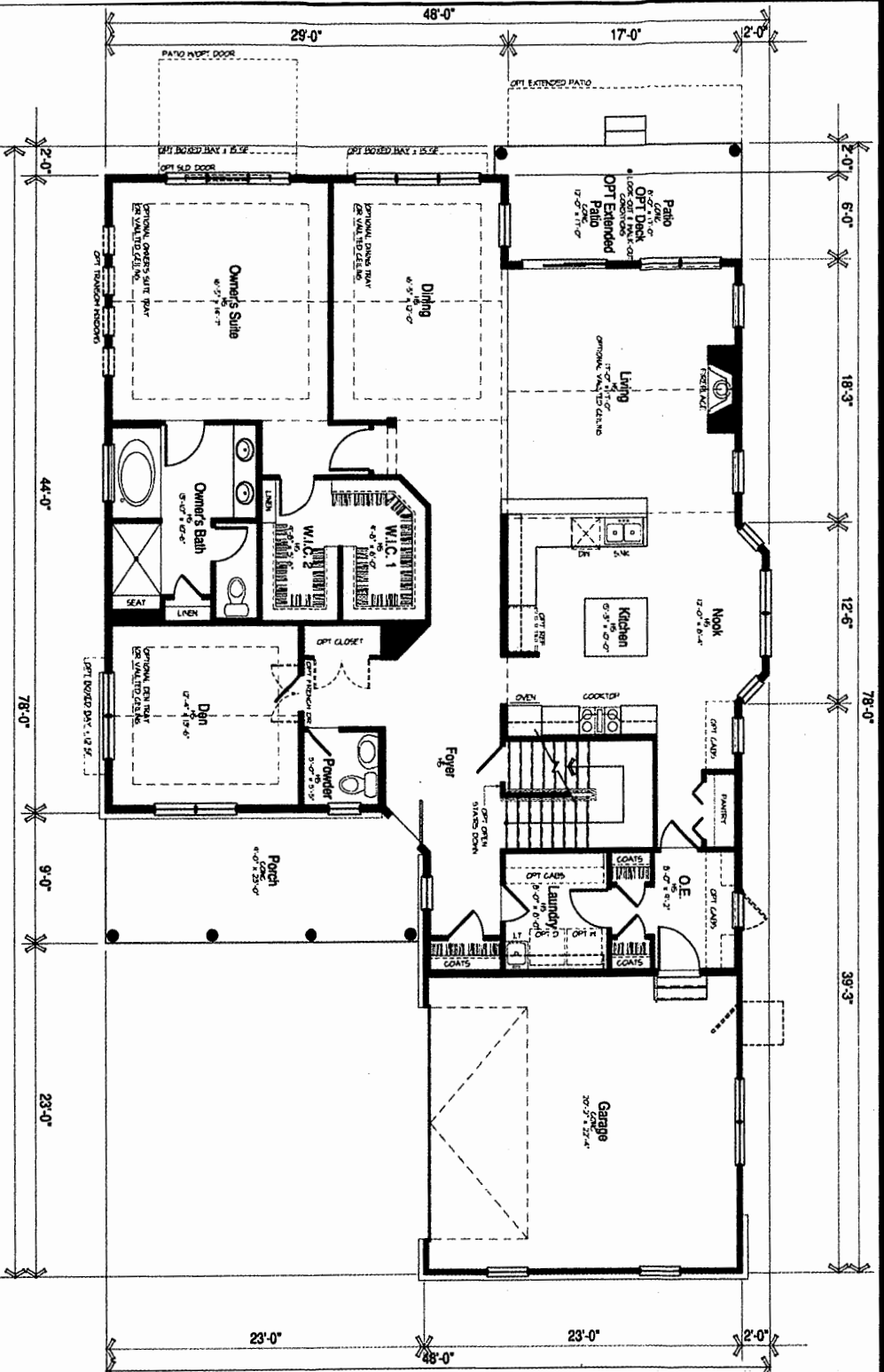


# SINGLE FAMILY HOMES - FLOOR PLANS

## WOODBIDGE MODEL

### SIDE LOAD GARAGE

3,105 SQ. FT.



FIRST FLOOR

SECOND FLOOR



Front Elevation

## Torrington: Character Elevations

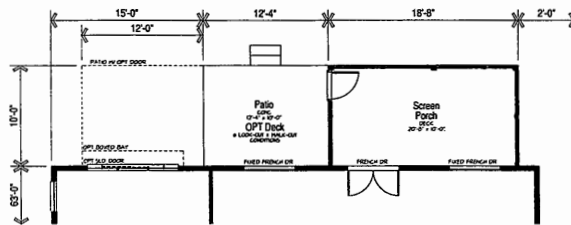
EDWARD R. JAMES  
HOMES

The drawings are intended as a guide only and are not to be used for construction. All dimensions are approximate. The drawings are not to be used for construction. All dimensions are approximate. The drawings are not to be used for construction. All dimensions are approximate.

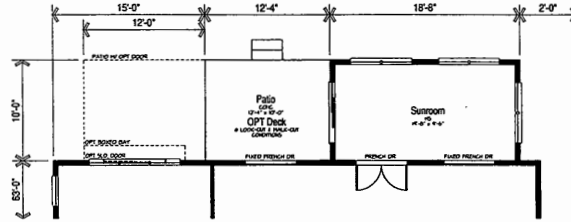
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Hinsdale, IL

07-05-2016  
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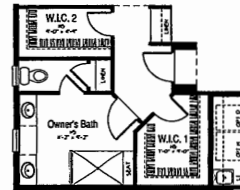




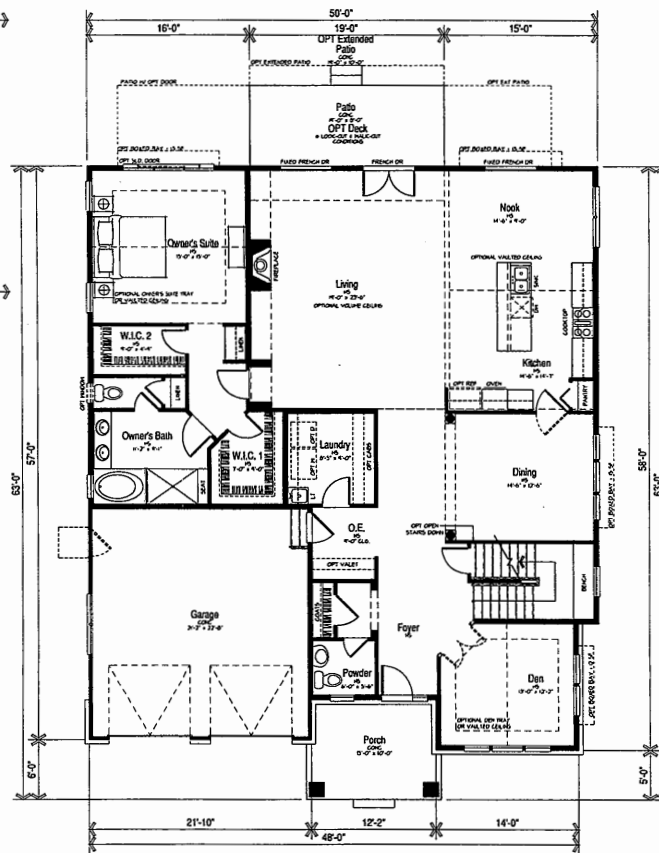
Opt Screen Porch (+187 S.F.)  
Main Floor Plan  
SCALE: 3/4" = 1'-0"



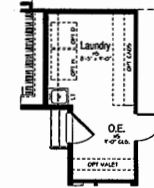
Opt Sunroom (+187 S.F.)  
Main Floor Plan  
SCALE: 3/4" = 1'-0"



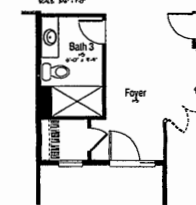
Opt Luxury Owner's Bath  
Main Floor Plan  
SCALE: 3/4" = 1'-0"



2294 SF / 2792 GSF  
Main Floor Plan  
SCALE: 3/4" = 1'-0"

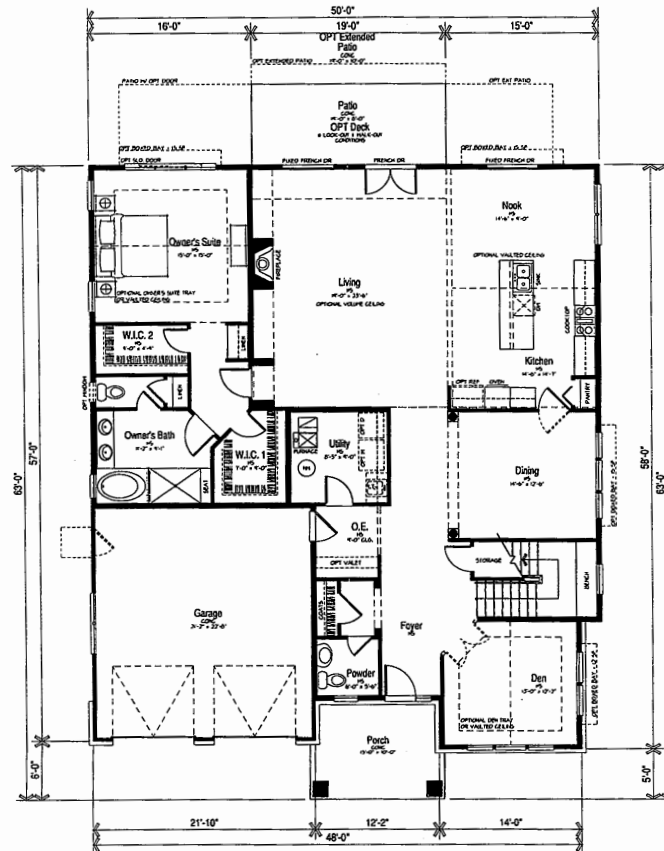


Opt Mud Room  
Main Floor Plan  
SCALE: 3/4" = 1'-0"



Opt Bath 3  
Main Floor Plan  
SCALE: 3/4" = 1'-0"

## Torrington: Floor Plans - 3246 S.F.



2294 SF / 2792 GSF  
Main Floor Plan - Slab Foundation

## Torrington: Slab Foundation Plan

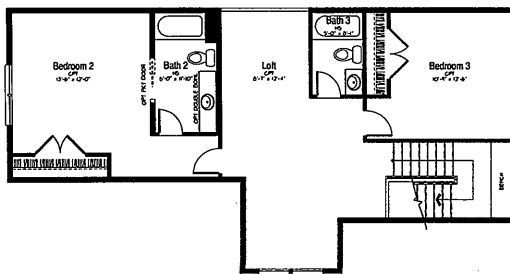
EDWARD R. JAMES  
HOMES

The drawings presented are illustrations of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP design requirements, and plan/floor plan changes, etc.)

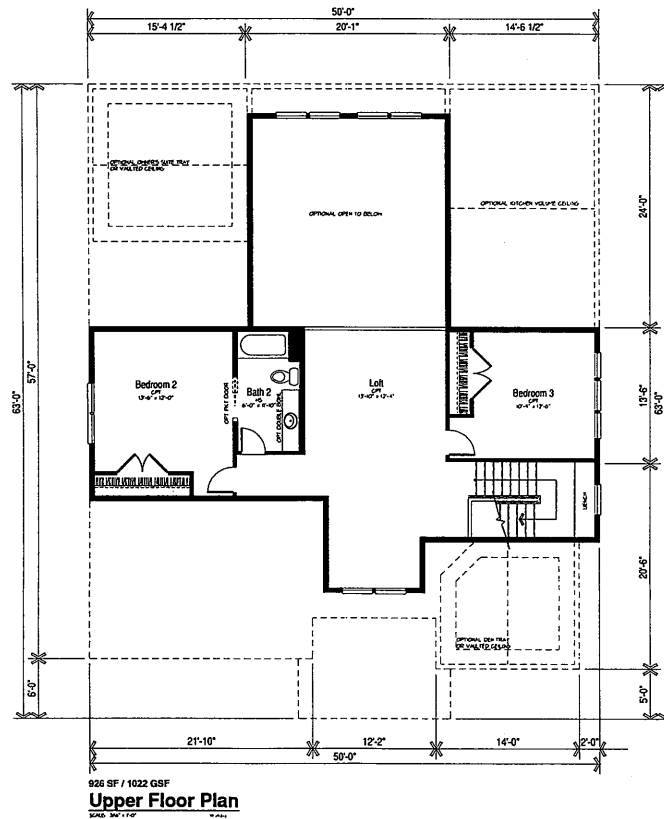
Sedgwick  
Hinsdale, IL

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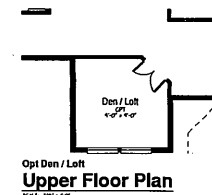




Opt Upper Floor Bath 3 Bed 2 Ensuite  
**Upper Floor Plan**  
 SCALE: 1/8" = 1'-0"



926 SF / 1022 GSF  
**Upper Floor Plan**  
 SCALE: 1/8" = 1'-0"



Opt Den / Loft  
**Upper Floor Plan**  
 SCALE: 1/8" = 1'-0"

## Torrington: Floor Plans - 3246 S.F.

EDWARD R. JAMES  
 HOMES

The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.)

**Sedgwick**  
 Hinsdale, IL

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Front Elevation

## Woodbridge: Character Elevations

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— HOMES —

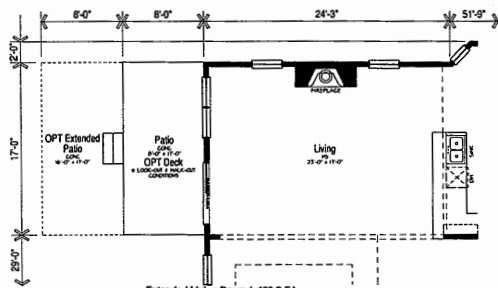
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This drawing is intended as a guide only and is not a contract. It is the responsibility of the client to verify all dimensions and details with the architect and engineer. The architect and engineer are not responsible for any errors or omissions in this drawing.

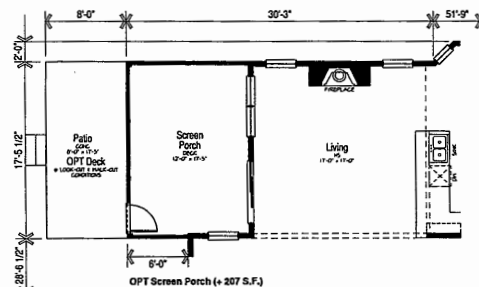
**Sedgwick**  
Hinsdale, IL

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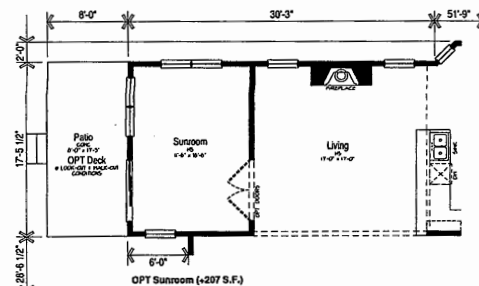




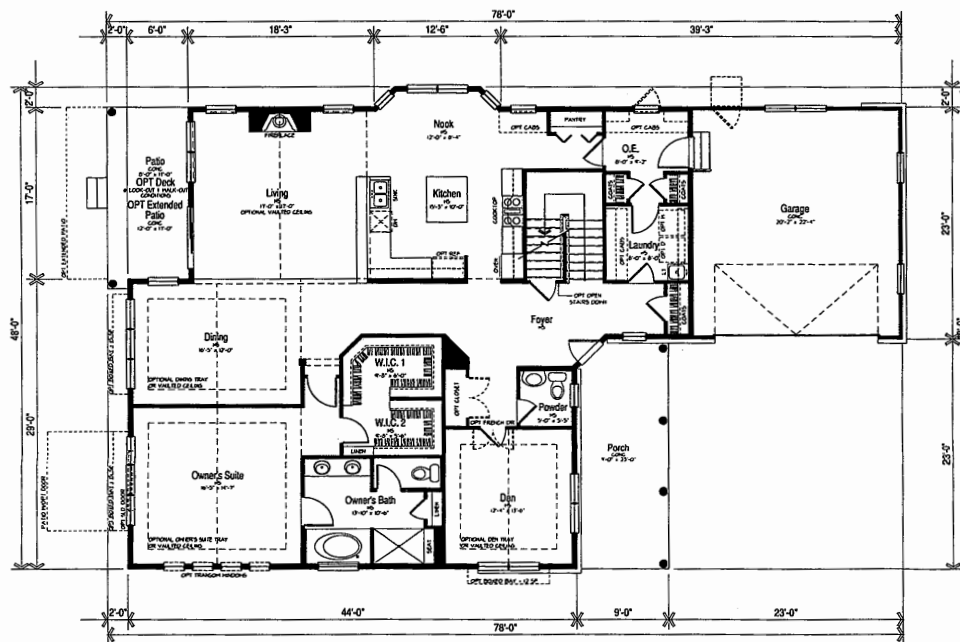
Extended Living Room (+192 S.F.)  
Main Floor Plan  
Scale: 3/8" = 1'-0"



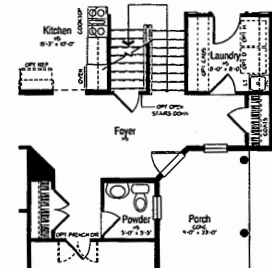
OPT Screen Porch (+207 S.F.)  
Main Floor Plan  
Scale: 3/8" = 1'-0"



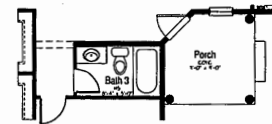
OPT Sunroom (+207 S.F.)  
Main Floor Plan  
Scale: 3/8" = 1'-0"



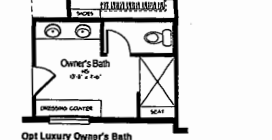
2211 SF / 2594 GSF  
Main Floor Plan  
Scale: 3/8" = 1'-0"



Opt Closet Plan  
Main Floor Plan  
Scale: 3/8" = 1'-0"



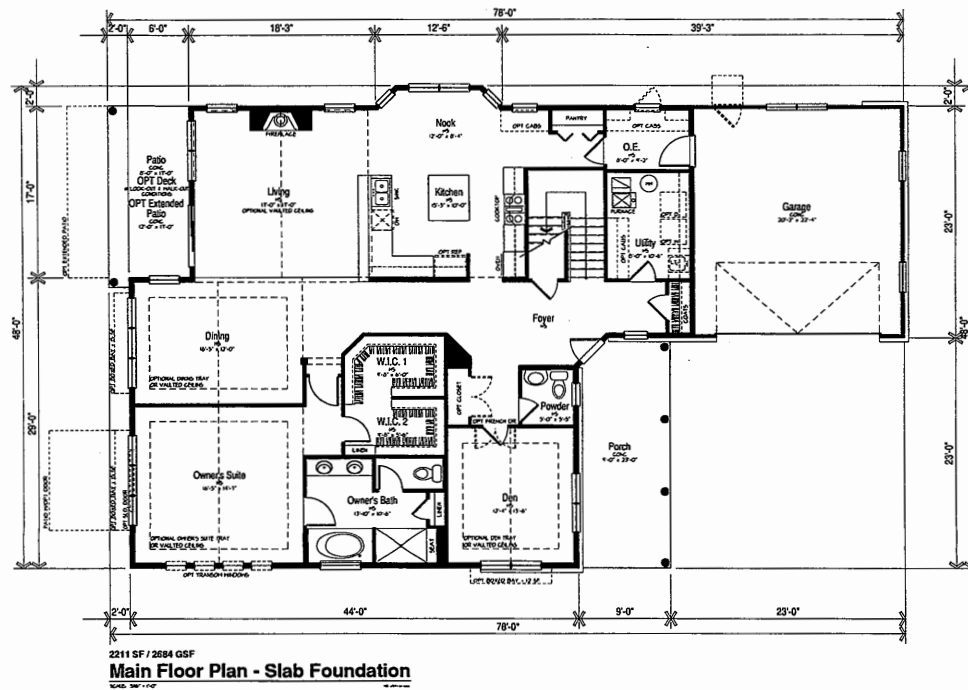
Opt Main Floor Bath 3  
Main Floor Plan  
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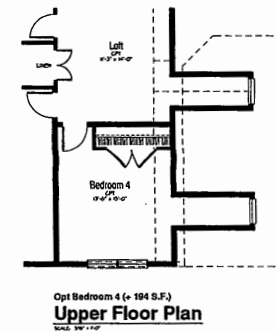
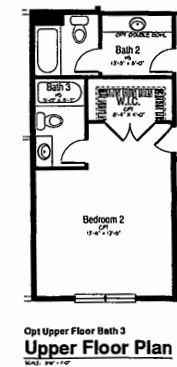
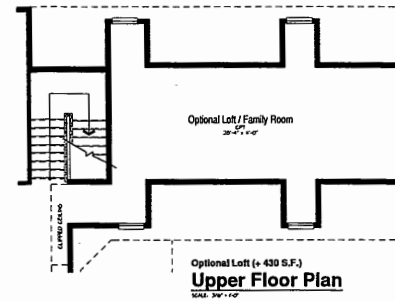
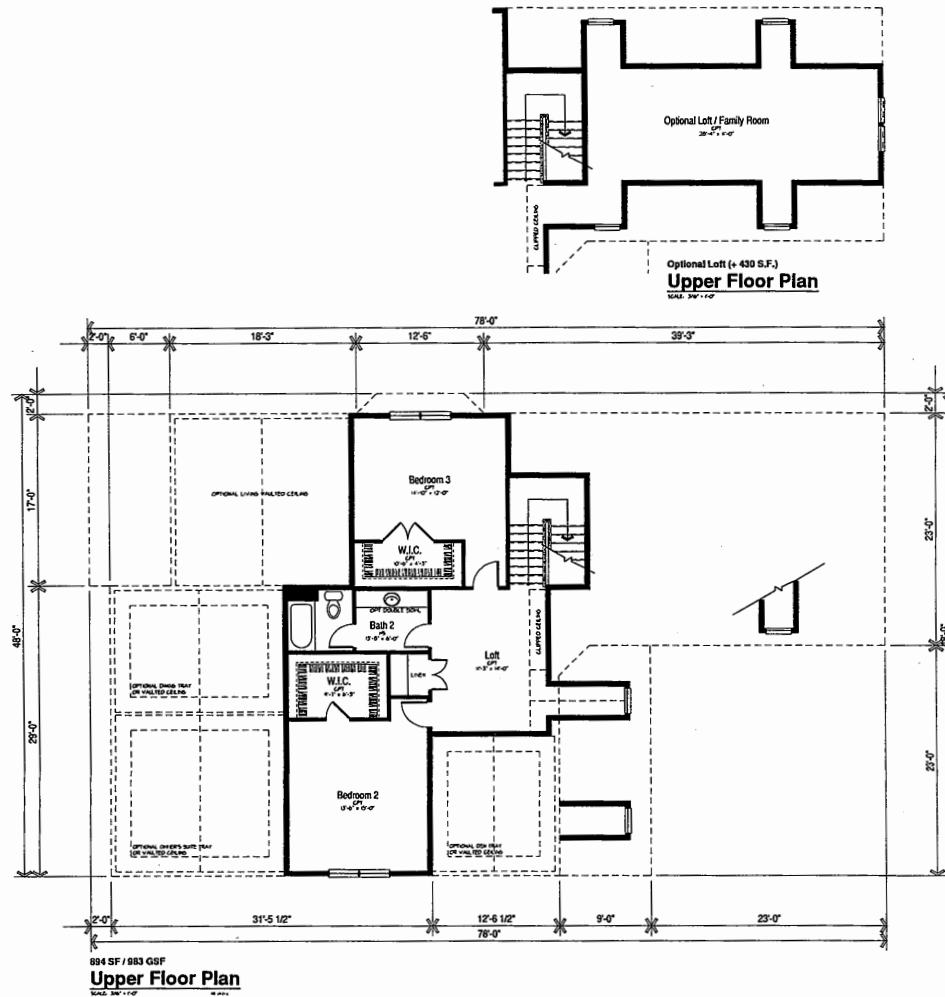
Opt Luxury Owner's Bath  
Main Floor Plan  
Scale: 3/8" = 1'-0"

## Woodbridge: Floor Plans - 3105 S.F.





## Woodbridge: Slab Foundation Plan



**Woodbridge: Floor Plans - 3105 S.F.**

EDWARD R. JAMES  
HOMES

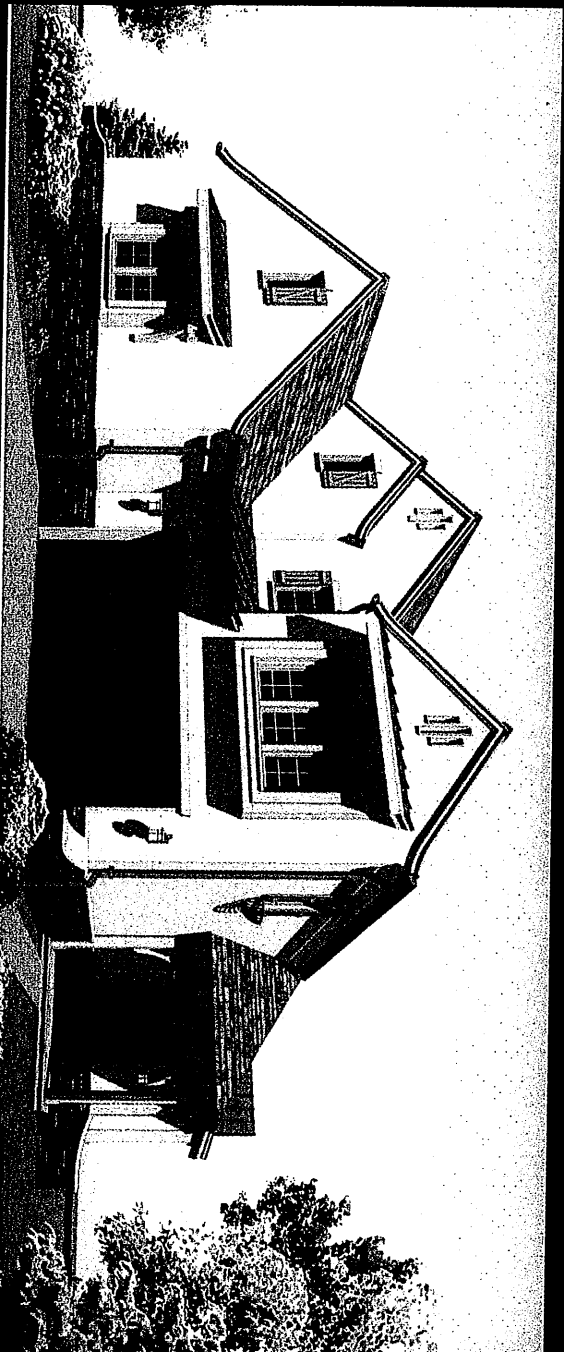
The drawings presented are illustrations of character and design intent only, and are subject to change based upon final design considerations (i.e. applicable codes, structural, and MEP design requirements, wet plan / floor plan changes, etc.)

**Sedgwick**  
Hinsdale, IL

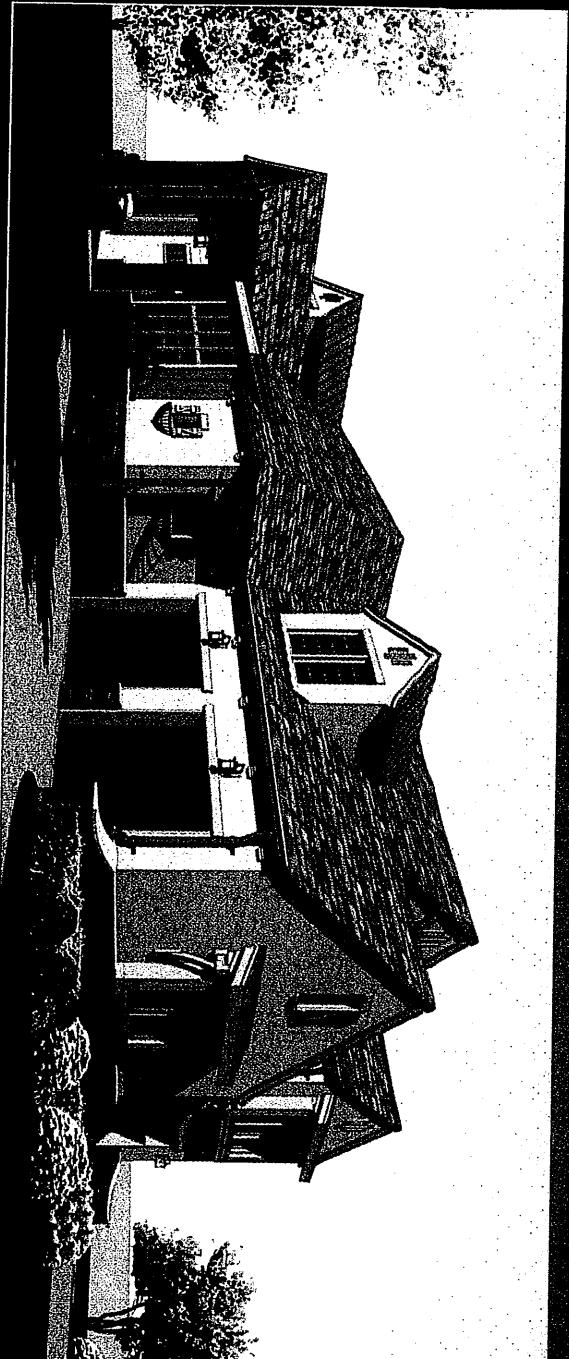
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# DUPLEX (DUET) HOMES - ELEVATIONS



FRONT ELEVATION



LEFT SIDE ELEVATION

- UNIT SIZES: 2,515 & 2,647 SF
- THREE BEDROOMS: 1<sup>ST</sup> FLOOR MASTER, TWO GUEST BEDROOMS
- EXTERIOR MATERIALS: STONE & STUCCO
- WINDOW & WALKOUT BASEMENTS IN SELECTED LOCATIONS
- ATTACHED TWO CAR FRONT AND SIDE LOAD GARAGES





Left Elevation

## Duet Homes: Character Elevations

EDWARD R. JAMES  
HOMES

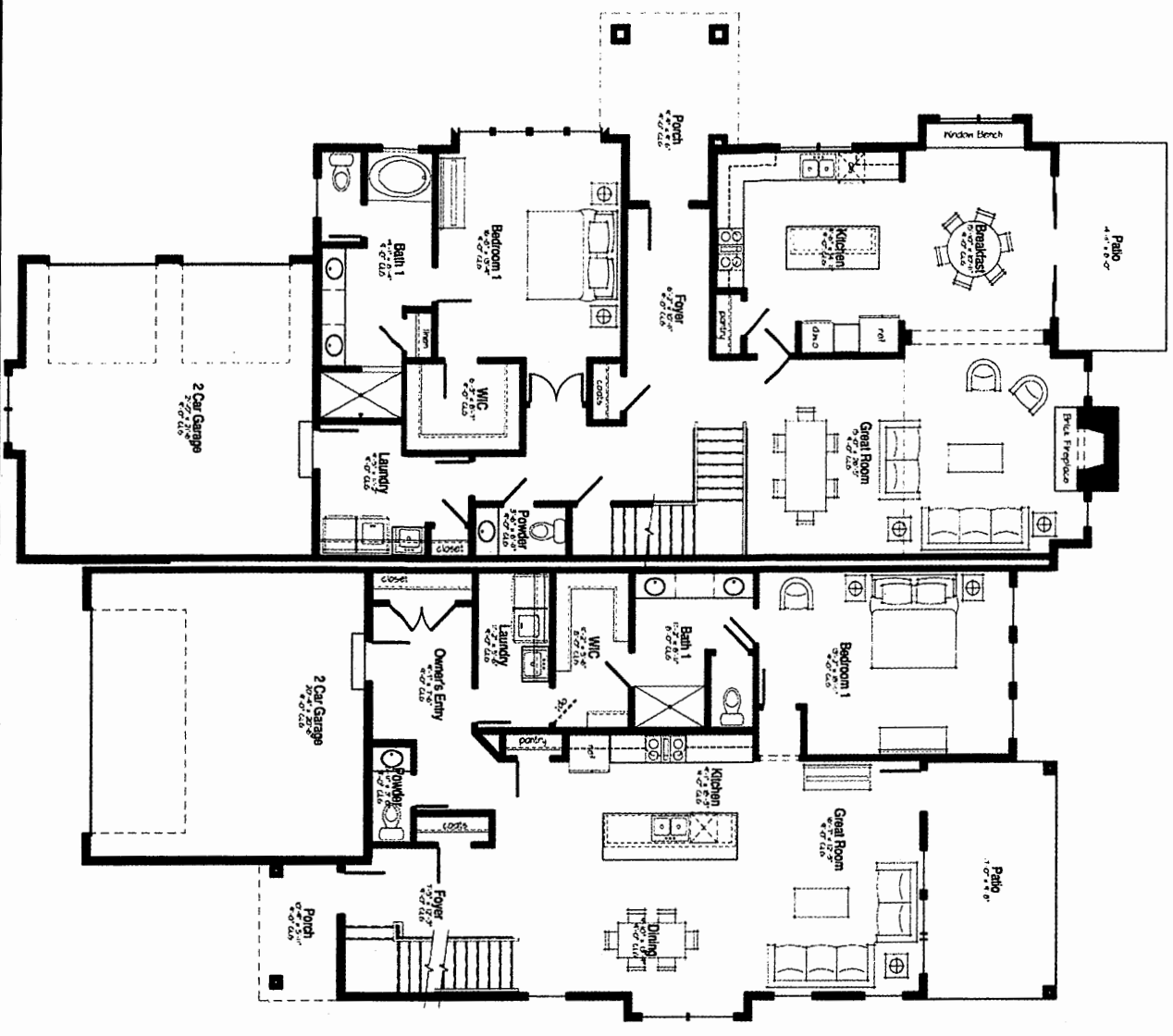
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**Sedgwick**  
Hinsdale, IL

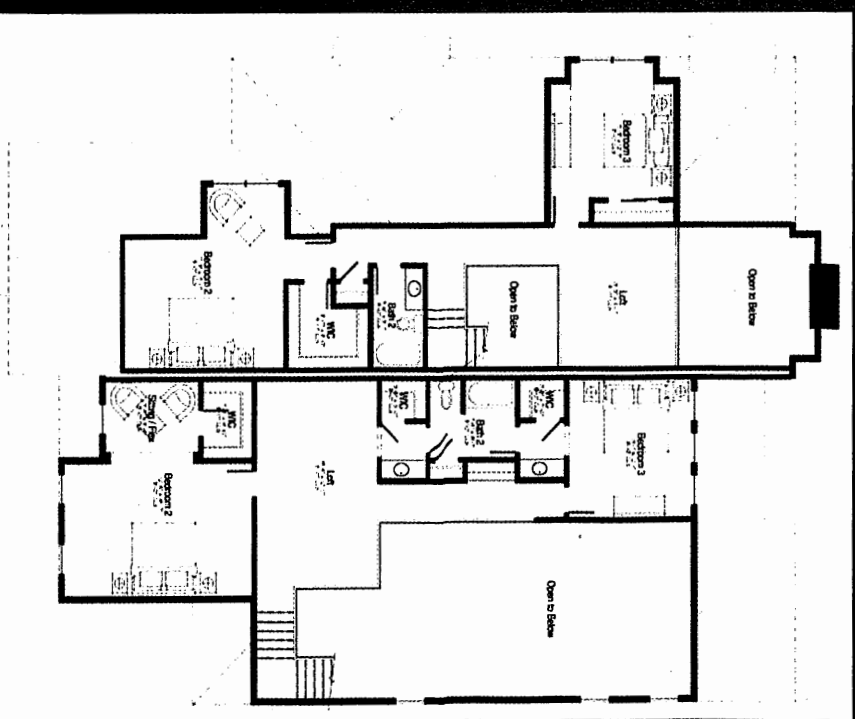
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# DUPLEX (DUET) HOMES - FLOOR PLANS

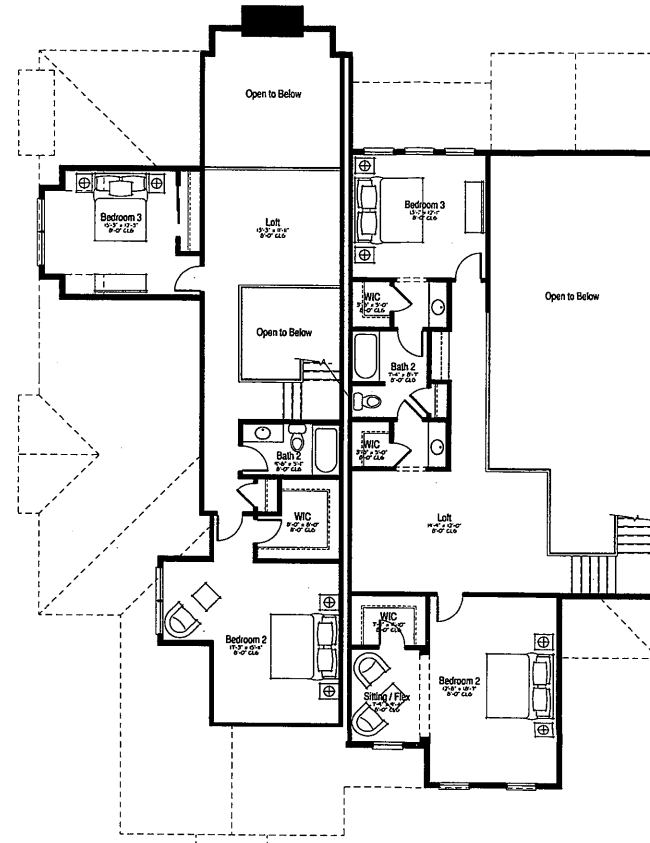
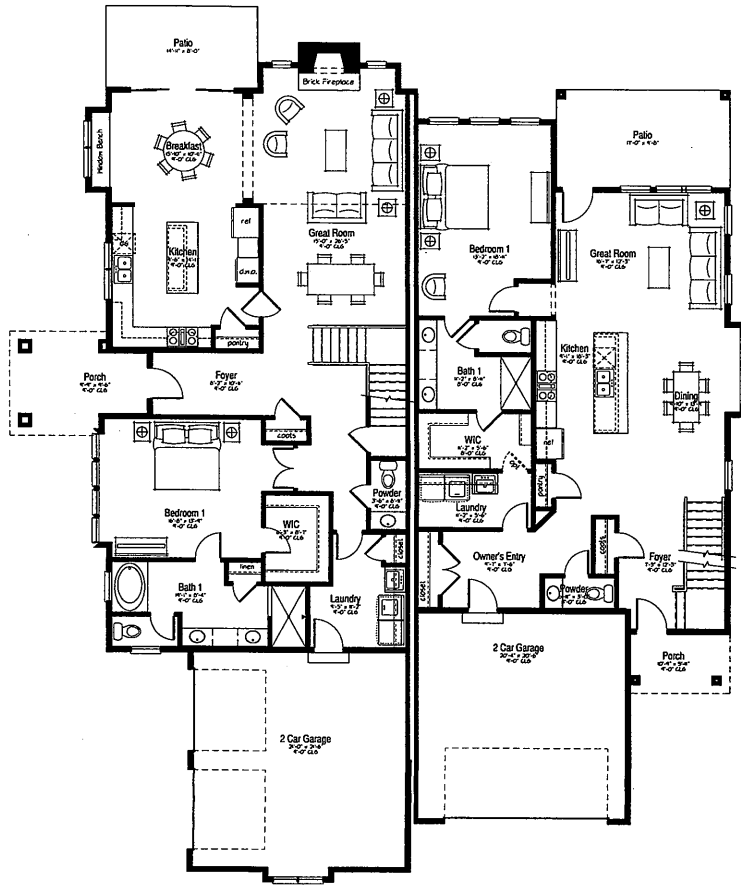


## PLAN A - 2,647 SQ. FT. PLAN B - 2,515 SQ. FT. FIRST FLOOR MASTER BEDROOMS



FIRST FLOOR - PLAN A & PLAN B

SECOND FLOOR - PLAN A & PLAN B



## Duet Homes: Plans - Plan A: 2,647 SF, Plan B: 2,515 SF

EDWARD R. JAMES  
 HOMES

The drawings presented are illustrations of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP) design requirements, and plan floor plan changes, etc.)

Sedgwick  
 Hinsdale, IL

07-05-2016  
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MEMORANDUM TO: Mike Balas  
Edward R. James Homes, LLC

FROM: Nicholas J. Butler  
Consultant

Luay R. Aboona, PE  
Principal

DATE: August 1, 2016

SUBJECT: Traffic Impact Statement  
Proposed Residential Development  
Hinsdale, Illinois

This memorandum summarizes a trip generation and site access evaluation conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the proposed residential subdivision in Hinsdale, Illinois. The site is located in the southeast quadrant of the intersection of 55<sup>th</sup> Street and County Line Road and is bounded by single-family homes to the north, east, and west and by RML Specialty Hospital to the south. **Figure 1** shows an aerial view of the site.

The proposed development plan calls for two single-family homes (one of which is already constructed), 30 age-targeted duplex homes, and 27 age-targeted single-family homes. Access to the site is provided via two existing roadways: Barton Lane off 55<sup>th</sup> Street and Hannah Lane off County Line Road.

#### Existing Roadways

The roadway system serving the site includes the following:

*55<sup>th</sup> Street (DuPage County Route 35)* is an east-west roadway that in the vicinity of the site provides two lanes in each direction. At its signalized intersection with County Line Road, 55<sup>th</sup> Street provides an exclusive left-turn lane, an exclusive through lane, and a shared through/right-turn lane on both approaches. 55<sup>th</sup> Street also provides a crosswalk on the south approach at its intersection with County Line Road. At its unsignalized intersection with Barton Lane, 55<sup>th</sup> Street provides an exclusive through lane and a shared through/right-turn lane on the eastbound approach and an exclusive left-turn lane and two exclusive through lanes on the westbound approach. 55<sup>th</sup> Street is classified as a minor arterial by IDOT, is under the jurisdiction of IDOT east of County Line Road and the DuPage County Division of Transportation west of County Line Road, and carries an AADT volume of 19,000 vehicles east of County Line Road and 20,400 vehicles west of County Line Road. 55<sup>th</sup> Street has a posted speed limit of 35 mph.



**Aerial View of Site Location**

**Figure 1**

*County Line Road* is a north-south roadway that in the vicinity of the site provides one lane in each direction. At its signalized intersection with 55<sup>th</sup> Street, County Line Road provides an exclusive left-turn lane and a shared through/right-turn lane on both approaches. At its unsignalized intersection with Hannah Lane, County Line Road provides a shared through/right-turn lane on the northbound approach and a shared through/left-turn lane on the southbound approach. County Line Road is classified as a major collector north of 55<sup>th</sup> Street and as a minor arterial south of 55<sup>th</sup> Street by the Illinois Department of Transportation (IDOT). County Line Road is under the jurisdiction of the Cook County Department of Transportation and Highways south of 55<sup>th</sup> Street, carries an Annual Average Daily Traffic (AADT) volume of 7,300 vehicles, and has a posted speed limit of 35 miles per hour (mph).

*Barton Lane* and *Hannah Lane* are access roadways that provide access to the site of the proposed development off 55<sup>th</sup> Street and County Line Road, respectively. Each roadway provides one lane in each direction and they are under stop sign control at their respective intersections with 55<sup>th</sup> Street and County Line Road. A westbound left-turn lane is provided on 55<sup>th</sup> Street at its intersection with Barton Lane.

### **Proposed Development Plan**

The plans for the proposed residential development call for the development of two single-family homes (one of which is constructed), 30 age-targeted duplex homes, and 27 age-targeted single-family homes. The previously approved plans for the site called for 36 single-family homes. Access will continue to be provided via two existing roadways, Barton Lane and Hannah Lane, off of 55<sup>th</sup> Street and County Line Road, respectively.

### **Development Traffic Generation**

The traffic to be generated by the proposed development was estimated using trip data published by the Institute of Transportation Engineers (ITE) in its *Trip Generation Manual*, 9<sup>th</sup> Edition. The trip rates were applied for the weekday morning and evening peak hours and on a daily basis for the following uses:

- Two single-family homes
- 30 senior adult housing – attached units
- 27 senior adult housing – detached units

**Table 1** summarizes the estimated trips for the proposed development. Also included in Table 1 is the estimated trips that would be generated by the development of the previously approved 36 single-family homes.

Table 1  
TRIP GENERATION SUMMARY

Land Use Type	Density (Units)	Weekday Morning Peak Hour			Weekday Evening Peak Hour			Daily
		In	Out	Total	In	Out	Total	
Proposed Development								
• Single-Family Detached (LUC 210)	2	1	2	3	2	1	3	19
• Senior Adult Housing- Attached (LUC 252)	30	<u>2</u>	<u>4</u>	<u>6</u>	<u>5</u>	<u>4</u>	<u>9</u>	<u>111</u>
• Senior Adult Housing- Detached (LUC 251)	27	<u>12</u>	<u>23</u>	<u>35</u>	<u>10</u>	<u>7</u>	<u>17</u>	<u>146</u>
<b>Total:</b>		<b>15</b>	<b>29</b>	<b>44</b>	<b>17</b>	<b>12</b>	<b>28</b>	<b>276</b>
Previously Approved Development								
• Single-Family Detached (LUC 210)	36	<u>9</u>	<u>26</u>	<u>35</u>	<u>26</u>	<u>16</u>	<u>42</u>	<u>410</u>
<b>Difference</b>		<b>+6</b>	<b>+3</b>	<b>+9</b>	<b>-9</b>	<b>-4</b>	<b>-13</b>	<b>-134</b>
LUC – ITE Land Use Code								

As can be seen from Table 1, when compared with the previously approved development, the proposed development will generate an additional nine trips during the morning peak hour (one additional trip every approximately six and a half minutes), 13 fewer trips during the evening peak hour, and 134 fewer trips on a daily basis which is a 33 percent reduction.

Based on that and given the two access roadways off 55<sup>th</sup> Street and County Line Road that serve the site which allow for efficient disbursement of site traffic, the traffic that will be generated by the proposed development can be adequately accommodated and is consistent with the impact of the previously approved plan.



TRACY CROSS & ASSOCIATES, INC.

December 15, 2015

Mr. Ed James and Mr. Mike Balas  
Edward R. James Homes, LLC  
2550 Waukegan Road, Suite 220  
Glenview, IL 60025

Gentlemen:

At the request of Edward R. James Homes, LLC (James), Tracy Cross & Associates, Inc. evaluated the market potential for single family development in Hinsdale, Illinois. Specifically focusing on the existing *Sedgwick* community located at the southeast corner of 55<sup>th</sup> Street and County Line Road, this *executive summary letter* provides a professional opinion regarding the absorption potential for 50 cluster single family homes.

**Sedgwick**

Developed almost 10 years ago by James, Sedgwick consists of 37 fully improved, half-acre homesites, eight of which align an interior pond. Like most other single family neighborhoods in Hinsdale, Sedgwick was originally intended to consist of custom and/or semi-custom residences in the upper price bands. However, after a short marketing period in 2006/2007, the community was put on hold and has remained dormant since. Prior to curbing marketing efforts, however, one home was completed, a speculative unit on Lot 1, while two others were started on Lots 25 and 29. Going forward, these two partially completed homes will be razed.

In 2016, James is planning to re-open Sedgwick and is seeking approval for a 50-unit cluster single family development directed, primarily, toward the move-down purchaser, although not excluding families or other segments of the market. The product line would represent an adaptation of the company's Westgate at The Glen community which is actively marketing in Glenview, Illinois. As highlighted in below, Sedgwick would feature four plan designs ranging in size from 2,625 to 2,971 square feet, and in price from \$1.2 to \$1.3 million:



**PROPOSED CLUSTER SINGLE FAMILY PROGRAM  
SEDGWICK: HINSDALE, ILLINOIS**

Plan Designation	Plan Type	Bedroom/ Bath Mix	Garage	Basement	Plan Size (Sq. Ft.) <sup>(1)</sup>	Proposed Base Sales Price <sup>(2)</sup>
New Haven	Two-Story (Master Down)	3+Den+Loft/2.5	2-Car	Full (Unfinished)	2,625	\$1,226,900
Ridgefield	Two-Story (Master Down)	3+Den/2.5	2-Car	Full (Unfinished)	2,637	1,216,900
Torrington	Two-Story (Master Down)	3+Den+Loft/2.5	2-Car	Full (Unfinished)	2,968	1,267,900
Woodbridge	Two-Story (Master Down)	3+Den+Loft/2.5	2-Car	Full (Unfinished)	2,971	1,286,900
<b>Average</b>	—	—	—	—	<b>2,800</b>	<b>\$1,250,150</b>

<sup>(1)</sup> Includes living square footage only; does not include basement or garage.  
<sup>(2)</sup> Presented in current dollars, not including options, upgrades, or site premiums.

Source: Edward R. James Partners

Excluding options, upgrades and site premiums, the average home will support a base sales price of \$1,250,150 for a residence containing 2,800 square feet of living space. This translates to a value ratio of \$446.48 per square foot.

Standard features will be above the already high level maintained at The Glen including enhanced base exteriors, a higher grade or brand of appliances, upper-end fixtures and finishes, etc.

#### **Sales Forecast**

Based upon a detailed review of the conceptualized product line and its proposed pricing structure, together with a thorough evaluation of both the new construction and existing home markets in and around Hinsdale, it is our contention that the Sedgwick cluster community will achieve an average absorption rate of 0.56 units monthly, translating to a marketing life of 90 months for the 50-unit community. Sales will be stronger at first with eight (8) contracts expected within the first six months of marketing. After this initial surge, an average sales rate of 0.5 units per month, or six (6) homes annually, will be attained.

#### **Supportive Rationale**

Rationale supporting the forecasted rate of absorption is provided below:

- Located four miles south of the Sedgwick property in Burr Ridge is Pulte Group's acquisition of 45 homesites within the *Savoy Club*, a takeover cluster single family community very similar to that conceptualized by James. During its active marketing life from July 2012 through October 2014, Pulte's portion of the Savoy Club recorded an average sales rate of 1.6 units monthly, distributed between 18 contracts during its first six months (3.0 units per month) and 27 over 22 months (1.3 units monthly) through sellout. However, with the average sales price at Savoy Club, during its final year of marketing, hovering near the \$900,000 mark for roughly 3,000 square feet of living space, Sedgwick will be priced some \$375,000 higher for comparable footage. And, while Sedgwick's location within the Hinsdale Central High School district is considered superior to Savoy Club, which is served by Lyons Township High School, our sales forecast of 0.56 units monthly is fully justified on the basis of price/value. Among three resale closings recorded at Savoy Club during the January-November 2015 time period, an average closing price of \$930,183 was reflected for a residence containing 3,027 square feet of living space. This translates to a value ratio of \$307.30 per square foot.





- Resale units within *Burr Ridge Club* will represent another form of competitive substitution, and at much lower price points than those proposed for Sedgwick. While constructed in the late 1970s, Burr Ridge Club is a tastefully appointed and heavily landscaped cluster single family community located just one mile to the south. Among five resale closings recorded during the January-November 2015 period, prices ranged from \$715,000 to \$955,000 for homes containing between 2,859 and 3,068 square feet of livable area. The average *time on market* for these five units stood at 293 days, or just under 10 months:



- At the proposed prices, the Sedgwick community will be positioned within the top quartile of all single family homes closed within the whole of Hinsdale, along with the neighboring communities of Burr Ridge and Clarendon Hills in terms of price. In this area, a total of 517 single family closings (among both new and existing homes) were recorded during the January-November 2015 period on an annualized basis. Of this total, 25.5 percent, 132 closings, occurred at price points of \$1.2 million and above. At an average annual sales rate of just over six (6) units per year, Sedgwick will capture 5.0 percent of the market, a level viewed as realistic and fair for a single site location.

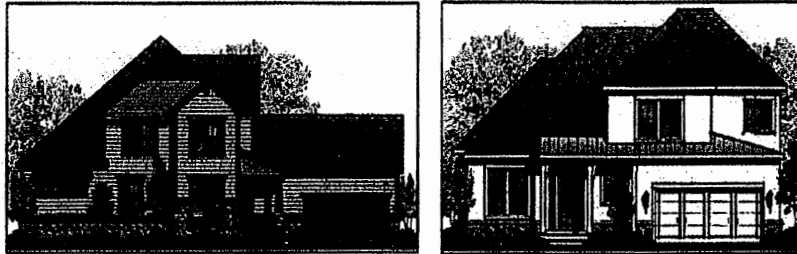
**SINGLE FAMILY CLOSING ACTIVITY**  
**HINSDALE, BURR RIDGE AND CLARENDON HILLS, ILLINOIS**  
**2014 - NOVEMBER 2015**

Price Range	2014		January - November 2015 (Annualized)	
	Number of Closings	Percent of Total	Number of Closings	Percent of Total
Under \$500,000	132	24.4	118	22.8
500,000 - 599,999	52	9.6	34	6.6
600,000 - 699,999	46	8.5	47	9.1
700,000 - 799,999	58	10.7	52	10.1
800,000 - 899,999	43	8.0	46	8.9
900,000 - 999,999	40	7.4	34	6.6
1,000,000 - 1,099,999	24	4.5	26	5.0
1,100,000 - 1,199,999	26	4.8	28	5.4
1,200,000 - 1,299,999	18	3.3	27	5.2
1,300,000 - 1,399,999	17	3.1	24	4.6
1,400,000 - 1,499,999	10	1.8	18	3.5
1,500,000 & Above	75	13.9	63	12.2
<b>Total</b>	<b>541</b>	<b>100.0</b>	<b>517</b>	<b>100.0</b>
<b>Median Closing Price</b>	<b>----- \$770,003 -----</b>		<b>----- \$815,729 -----</b>	
<b>Average Days on Market</b>	<b>----- 128 -----</b>		<b>----- 150 -----</b>	

Source: Midwest Real Estate Data, LLC



- Compared to James' own cluster single family development at The Glen in Glenview, the Sedgwick community will be priced, on average, some \$450,000 higher for comparable footage, albeit with a higher level of features and finishes. At the 38-unit Westgate at The Glen development, the company recorded 29 sales during its first seven months of marketing from June through September 2014. However, since that time, and through the 3<sup>rd</sup> Quarter 2015, the community has averaged 0.5 sales monthly.



#### Alternative Pricing/Absorption Scenarios

It is important to note that the sales forecast provided for the Sedgwick cluster community was based upon James' proposed pricing structure. However, should the company desire an alternative price position and/or sales pace, the following text table provides a variety of pricing/absorption alternatives for the purposes of financial modeling:



#### ALTERNATIVE PRICING/ABSORPTION SCENARIOS SEDGWICK CLUSTER HOMES: HINSDALE, ILLINOIS (50 TOTAL UNITS)

Average Base Sales Price @ 2,800 Sq. Ft. <sup>(1)</sup>	Variance From Proposed Base Prices	Anticipated Incremental Sales		Marketing Life (In Months) For 50 Total Units	Overall Average Monthly Sales Rate (In Units)
		First 6 Months (Total Sales)	Monthly Rate Thereafter (In Units)		
\$1,350,150	+\$100,000	8	0.35	131.7	0.4
1,300,150	+50,000	7	0.42	108.4	0.5
<b>1,250,150</b>	<b>Proposed</b>	<b>8</b>	<b>0.50</b>	<b>90.0</b>	<b>0.6</b>
1,200,150	-50,000	9	0.58	76.7	0.7
1,150,150	-100,000	11	0.67	64.2	0.8
1,100,150	-150,000	13	0.78	53.4	0.9
1,050,150	-200,000	15	0.91	44.5	1.1

<sup>(1)</sup> Does not include site premiums or options/upgrades.

Source: Tracy Cross & Associates, Inc.

In utilizing the above table, as but one example, an average base sales price reduction of \$100,000 across-the board would result in an improved marketing life of 64.2 months, while a \$200,000 reduction would allow for sellout to occur within 44.5 months, or well within a four-year timeframe.



**Other  
Considerations**

As an alternative to offering the 50-unit cluster program, if approvals are not granted, James would likely leave the lot configuration "as is" and re-introduce a 36-unit semi-custom/custom home development. In this instance, the company would market finished homes ranging in size from approximately 4,500 to 5,500 square feet and in price from roughly \$1.5 to \$1.7 million

Under this general scenario, and, again, based upon a thorough review of both the new and existing home markets in and around Hinsdale, James could expect an average annual sales volume of four (4) units, or 0.33 per month. This translates to a marketing life of 108 months, or nine years.

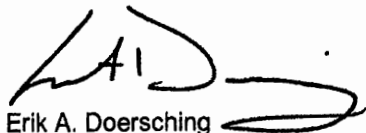
This absorption forecast translates to an approximate 5.0 percent share of all home sales/closings occurring annually at price points of \$1.5 million and above in Hinsdale, Burr Ridge and Clarendon Hills. Again, this rate is viewed as realistic for a single site location.

When cast against newer construction single family home closings registered during the first 11 months of 2015 in Hinsdale and Burr Ridge, i.e. those homes constructed in 2000 or after, Sedgwick would generally maintain a competitive position in the market, albeit above the market average (see **Exhibit 1**).

In order to generate a stronger sales volume, and reduce the overall marketing timeline under this development alternative, price points would need to be lowered. For the purpose of financial modeling, *each* reduction of \$50,000 in home/lot package price, for the unit sizes proposed, would shorten the marketing life by one year. For instance, at prices \$150,000 lower than those proposed, the community would reach final sellout in 72 months, or six years.

Respectfully submitted,

**TRACY CROSS & ASSOCIATES, INC.**



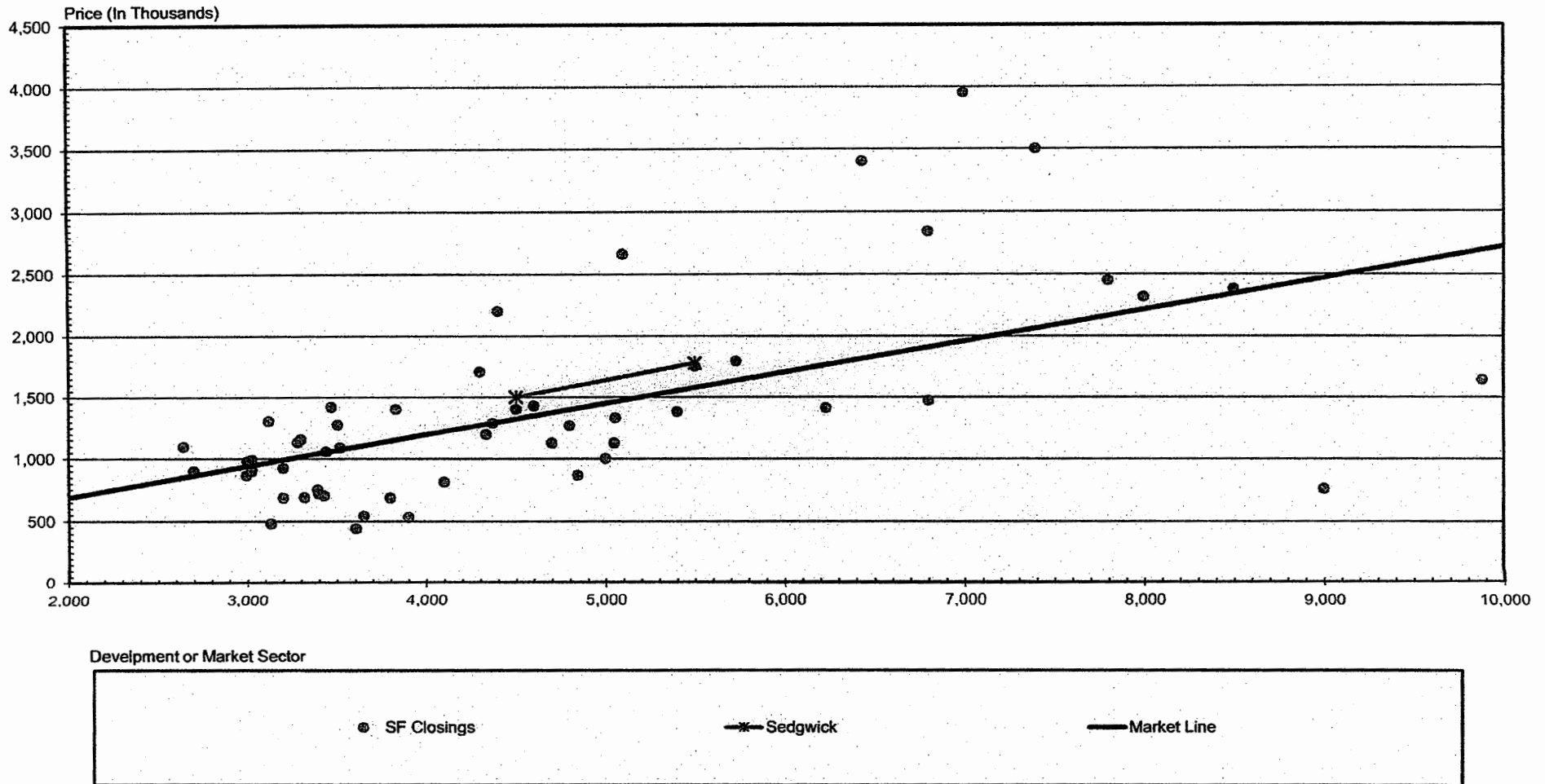
Erik A. Doersching  
Executive Vice President and Managing Partner

EAD/mct

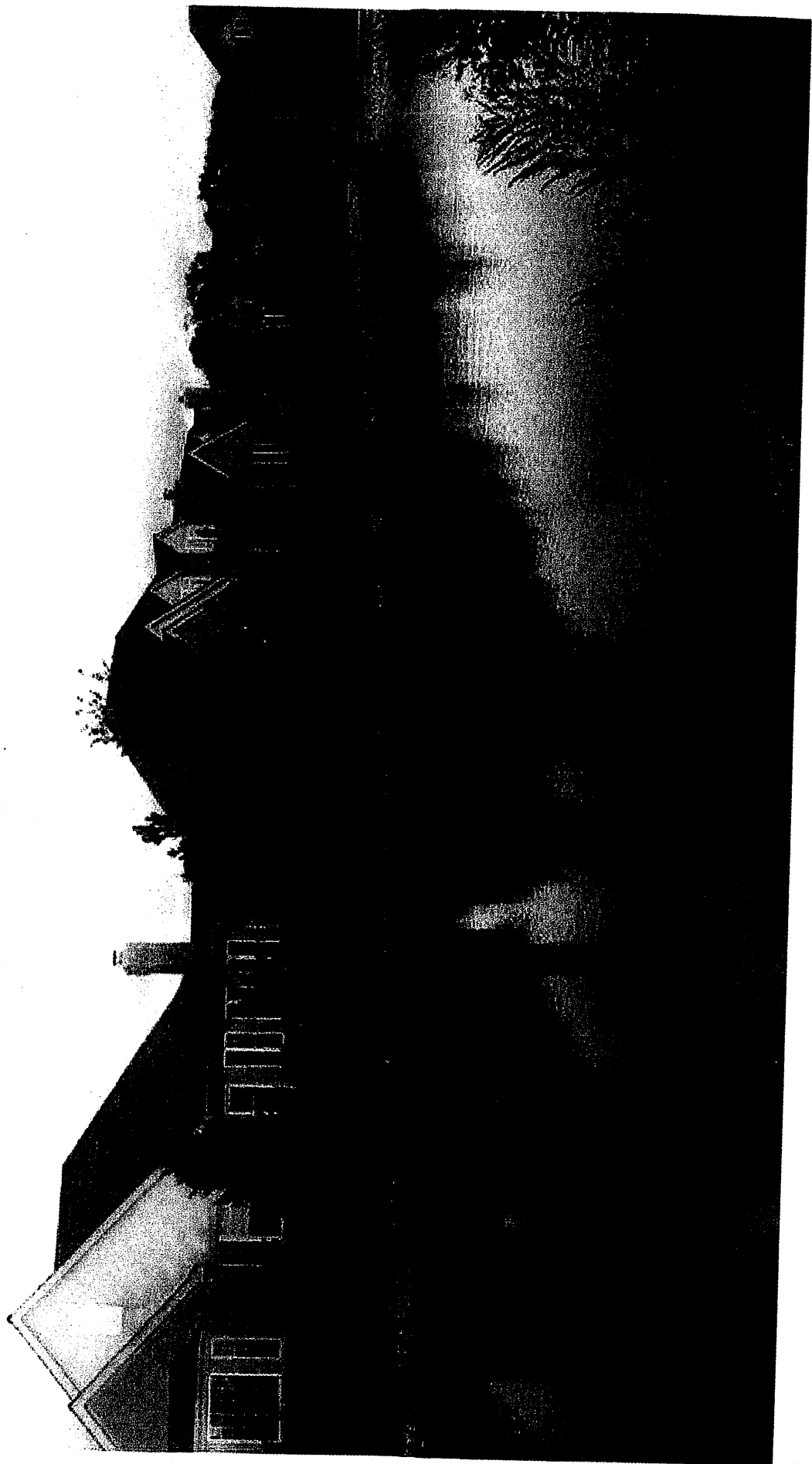


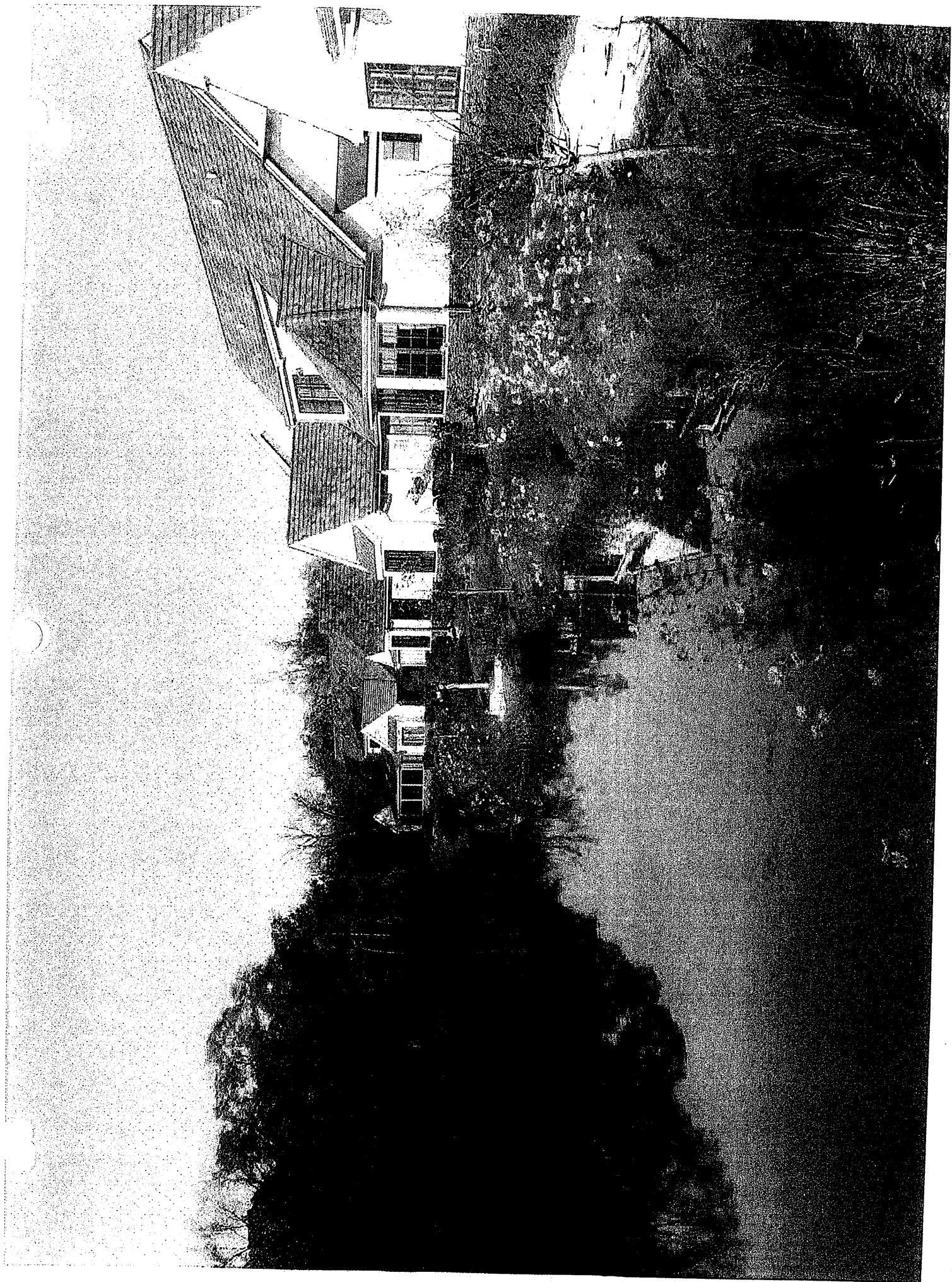


**Price/Value Analysis**  
**Single Family Closings: January-November 2015**  
**-- Homes Constructed in 2000 or After --**  
**Hinsdale and Burr Ridge, Illinois**



Price/value analysis uses a scatter diagram to graphically represent a set of observations found in today's marketplace, specifically the square footage of models offered or sales/closings and their associated prices. Regression analysis is then used to fit a line through the set of market observations that represent the "best fit" or average market line. This market line can then be used to predict the performance of a new, untested product line or offer explanations regarding the sales rate of currently available product lines.

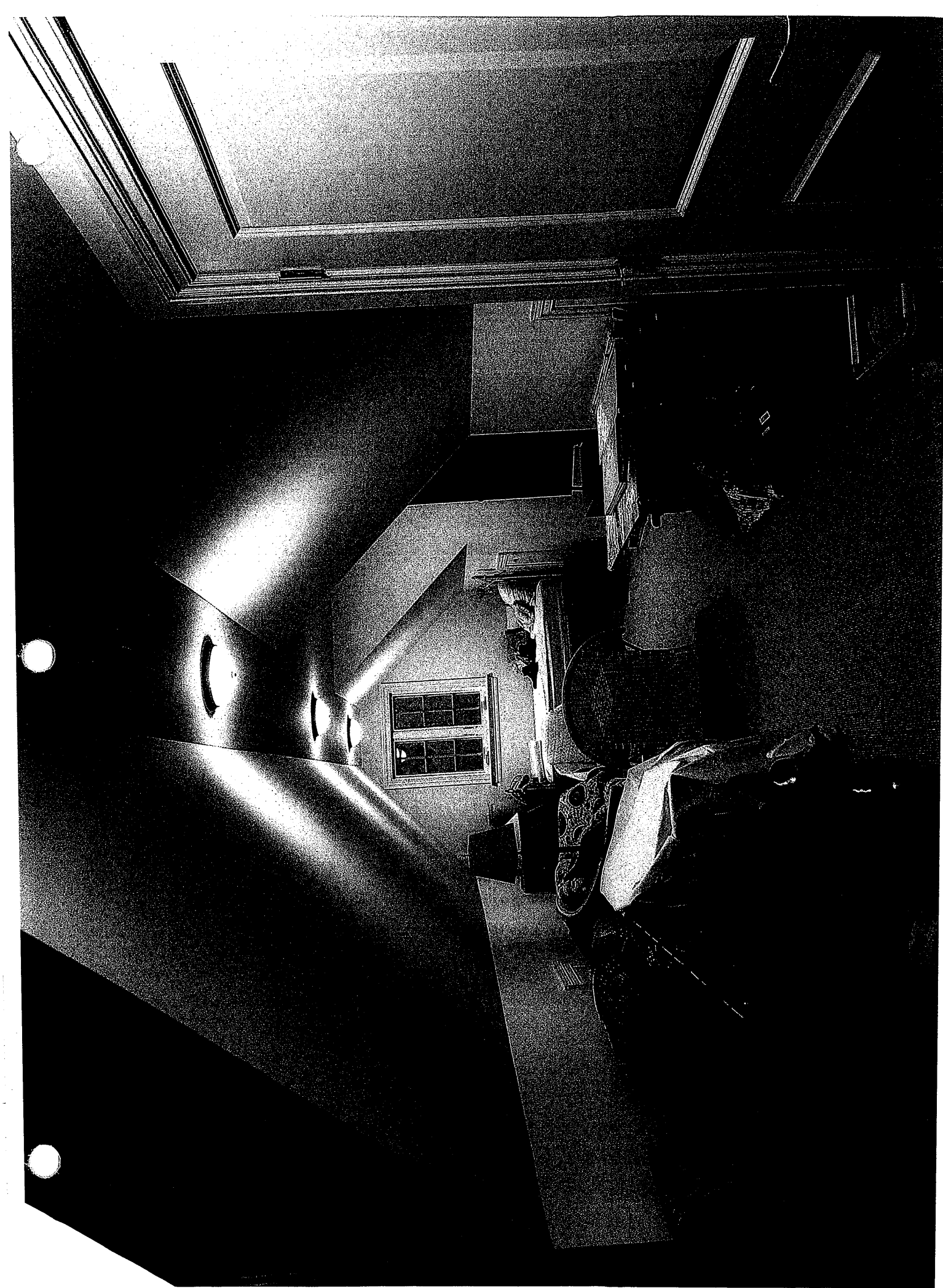




# Photo of Open Storage Area Above Garage

The following is a photo of a similar open storage area above the garage in another development. The space is finished, heated and air conditioned, and carpeted.





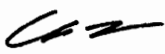


## MEMORANDUM

**DATE:** August 9, 2016

**TO:** President Cauley and the Village Board of Trustees

**CC:** Kathleen A. Gargano, Village Manager  
Robb McGinnis, Director of Community Development/Building Commissioner

**FROM:** Chan Yu, Village Planner 

**RE:** First Reading - 107 S. Vine Street – Hinsdale Psychological Resources Office Building  
Exterior Appearance and Site Plan Review for New Exterior Wheelchair Lift

---

### Summary

The Village of Hinsdale has received an application from Hinsdale Psychological Resources, Ltd., requesting approval for a new exterior wheelchair lift to assist clients who need ADA access to the first and second floor of the building. The location, 107 S. Vine Street, is a 2.5-story office building in the O-1 Specialty Office District. The wheelchair lift will be installed in the rear of the structure on an existing paved surface with clapboard siding and roofing to match the existing color, material and style of the building. The total additional building coverage is 38 square feet.

The applicant presented the proposal at the July 13, 2016, Plan Commission (PC) meeting. There were no comments during the public meeting period. A Plan Commissioner asked if the proposed area is currently green space. The applicant responded the area is already paved. The PC showed unanimous support for the project and voted 7-0 (1 absent) recommending approval of the exterior appearance and site plan.

### Request and Analysis

Hinsdale Psychological Resources was located at 333 Chestnut Street, and has relocated into the office building at 107 S. Vine Street. The applicant is requesting to install a new exterior wheelchair lift to accommodate disabled patients. The current rear porch stairs will be replaced with a new replica of the stairs and relocated to an area north of the wheelchair lift's proposed position.

The wheelchair lift addition will project from the rear building face in the amount of 4'-6". It will be constructed on existing pavement with a new rear yard setback in the amount of 48'-4" from the rear lot line. The back of the building faces its parking lot and the rear lot line borders undeveloped O-1 Specialty Office District land. The project will have minimal impact to the building coverage and floor area ratio with a one percent increase. The proposed project will be Code compliant as shown on the applicant's table of zoning compliance.



## MEMORANDUM

The project site is located in the O-1 Specialty Office District and borders the O-1 Specialty Office District to the south and east, R-4 Single Family Residential District to the west, and West Hinsdale Avenue and BNSF railroad tracks to the north. The public meeting notice requirements have been followed per section 11-604(E), since the nonresidential project property is within 250 feet from a single-family zoning district.

### **Process**

Pursuant to Section 11-604, the Chairman of the PC shall at the public meeting on the application for site plan review allow any member of the general public to offer relevant, material and nonrepetitive comment on the application. Within 60 days following the conclusion of the public meeting, the PC shall transmit to the Board of Trustees its recommendation, in the form specified in subsection 11-103(H) of this article, recommending either approval or disapproval of the site plan based on the standards set forth in subsection F1 of this section (11-604) and section 11-606.

### **Motion**

Should the Board feel the request is appropriate, the following motion would be recommended;  
"Move to approve an Ordinance Approving a Site Plan and Exterior Appearance Plan for an Exterior Wheelchair Lift at 107 S. Vine Street."

### **Attachments:**

Draft Ordinance

Attachment 1 – Exterior Appearance and Site Plan Application Request and Exhibits

Attachment 2 - Public Meeting Notice and Certification of Proper Notice

Attachment 3 - Zoning Map and Project Location

Attachment 4 - Aerial Photo of 107 S. Vine Street

Attachment 5 - Street View of 107 S. Vine Street

Attachment 6 - Draft Findings and Recommendations

VILLAGE OF HINSDALE

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

**AN ORDINANCE APPROVING A SITE PLAN AND EXTERIOR APPEARANCE PLAN  
FOR AN EXTERIOR WHEELCHAIR LIFT – 107 S. VINE STREET**

**WHEREAS**, Dennis Batchos, d/b/a Hinsdale Psychological Resources, Ltd. (the “Applicant”) has submitted an application (the “Application”) seeking site plan and exterior appearance plan approval related to the installation of a new wheelchair lift to assist ADA clients in accessing the first and second floors of the office building at 107 S. Vine Street (the “Subject Property”). The Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

**WHEREAS**, the Subject Property is located in the Village’s O-1 Specialty Office Zoning District and is currently improved with a two and one-half story office building. The Applicant recently relocated to the building, and seeks to locate the exterior wheelchair lift (the “Proposed Lift”) in order to accommodate disabled patients. The lift addition will be constructed on a new foundation and will project from the rear building face. The Proposed Lift is depicted in the Site Plan and Exterior Appearance Plan attached hereto as **Exhibit B** and made a part hereof; and

**WHEREAS**, the Application has been referred to the Plan Commission of the Village and has been processed in accordance with the Hinsdale Zoning Code (“Zoning Code”), as amended; and

**WHEREAS**, on July 13, 2016, the Plan Commission of the Village of Hinsdale reviewed the Application at a public meeting pursuant to notice given in accordance with the Zoning Code; and

**WHEREAS**, the Plan Commission, after considering all of the testimony and evidence presented at the public meeting, recommended approval of the proposed exterior appearance plan and proposed site plan on a vote of seven (7) ayes, zero (0) nays, and one (1) absent, as set forth in the Plan Commission’s Findings and Recommendation in this case (“Findings and Recommendation”), a copy of which is attached hereto as **Exhibit C** and made a part hereof. The Plan Commission has filed its report of Findings and Recommendation regarding the approval sought in the Application with the President and Board of Trustees; and

**WHEREAS**, the President and Board of Trustees have duly considered the Findings and Recommendation of the Plan Commission, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards established in subsection 11-604F of the Zoning Code governing site plan approval, and 11-606E of the Zoning Code governing exterior appearance review, subject to the conditions stated 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 incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

**SECTION 2: Approval of Site Plan and Exterior Appearance Plan.** The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Sections 11-604 and 11-606 of the Hinsdale Zoning Code, approves the Site Plan and Exterior Appearance Plan attached to, and by this reference, incorporated into this Ordinance as **Exhibit B** (the "Approved Plans"), relative to the Proposed Lift, subject to the conditions set forth in Section 3 of this Ordinance.

**SECTION 3: Conditions on Approvals.** The approvals granted in Section 2 of this Ordinance are expressly subject to all of the following conditions:

- A. **Compliance with Plans.** All work on the exterior of the Subject Property shall be undertaken only in strict compliance with the Approved Plans attached as **Exhibit B**.
- B. **Compliance with Codes, Ordinances, and Regulations.** Except as specifically set forth in this Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern all development on, and improvement of, the Subject Property. All such development and improvement shall comply with all Village codes, ordinances, and regulations at all times.
- C. **Building Permits.** The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

**SECTION 4: Violation of Condition or Code.** Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

**SECTION 5: Severability and Repeal of Inconsistent Ordinances.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

**SECTION 6: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, and attested to by the Village Clerk this same day.

\_\_\_\_\_  
Thomas K. Cauley, Jr., Village President

ATTEST:

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

ACKNOWLEDGEMENT AND AGREEMENT BY THE APPLICANT TO THE CONDITIONS OF THIS ORDINANCE:

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_, 2016

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE SUBJECT PROPERTY**

**THAT PART OF LOT 3 IN BLOCK 6 IN J.I. CASE'S ADDITION TO HINSDALE, BEING A SUBDIVISION OF PART OF THE NORTHWEST ¼ OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 13, 1872 AS DOCUMENT 15440, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 3; THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 3, 115 FEET; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID LOT 3 TO THE SOUTH LINE OF HINSDALE AVENUE (FORMERLY CALLED EXCHANGE STREET); THENCE WESTERLY ALONG THE SOUTH LINE OF HINSDALE AVENUE TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE SOUTH ALONG THE WEST LINE OF SAID LOT 3 TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.**

**P.I.N. 09-12-110-001**

**COMMONLY KNOWN AS: 107 S. VINE STREET, HINSDALE, IL 60521**



**EXHIBIT B**

**APPROVED SITE PLAN AND EXTERIOR APPEARANCE PLAN  
(ATTACHED)**

**EXHIBIT C**

**FINDINGS AND RECOMMENDATION  
(ATTACHED)**



**VILLAGE  
OF HINSDALE** FOUNDED IN 1873

**VILLAGE OF HINSDALE  
COMMUNITY DEVELOPMENT  
DEPARTMENT**

**PLAN COMMISSION APPLICATION**

**I. GENERAL INFORMATION**

**Applicant**

Name: Dennis Batchos  
Address: 107 S Vine St  
City/Zip: Hinsdale 60521  
Phone/Fax: ( ) /  
E-Mail: dbatchos@hinsdalepsych.com

**Owner**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/Zip: \_\_\_\_\_  
Phone/Fax: ( ) /  
E-Mail: \_\_\_\_\_

**Others, if any, involved in the project (i.e. Architect, Attorney, Engineer)**

Name: Dennis Parsons  
Title: Architect  
Address: 28 Springlake Ave  
City/Zip: Hinsdale 60521  
Phone/Fax: (630) 567 / 8135  
E-Mail: dennis@parsonsarchitects.com

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/Zip: \_\_\_\_\_  
Phone/Fax: ( ) /  
E-Mail: \_\_\_\_\_

**Disclosure of Village Personnel:** (List the name, address and Village position of any officer or employee of the Village with an interest in the owner of record, the Applicant or the property that is the subject of this application, and the nature and extent of that interest)

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_

## II. SITE INFORMATION

Address of subject property: 107 S Vine St

Property identification number (P.I.N. or tax number): 09 - 12 - 110 - 001

Brief description of proposed project: Wheelchair lift addition for ada client access to second floor.

General description or characteristics of the site: 2.5 story farmhouse used for professional offices with parking behind.

Existing zoning and land use: O1 OFFICE

Surrounding zoning and existing land uses:

North: BNSF RAILROAD

South: O1 OFFICE

East: O1 OFFICE

West: R4 RESIDENTIAL

Proposed zoning and land use: O1 OFFICE - NO CHANGE

**Please mark the approval(s) you are seeking and attach all applicable applications and standards for each approval requested:**

☒ Site Plan Approval 11-604

☐ Design Review Permit 11-605E

☒ Exterior Appearance 11-606E

☐ Special Use Permit 11-602E

Special Use Requested: \_\_\_\_\_

☐ Map and Text Amendments 11-601E  
Amendment Requested: \_\_\_\_\_

☐ Planned Development 11-603E

☐ Development in the B-2 Central Business  
District Questionnaire

## TABLE OF COMPLIANCE

Address of subject property: 107 S Vine St

The following table is based on the 01 Zoning District.

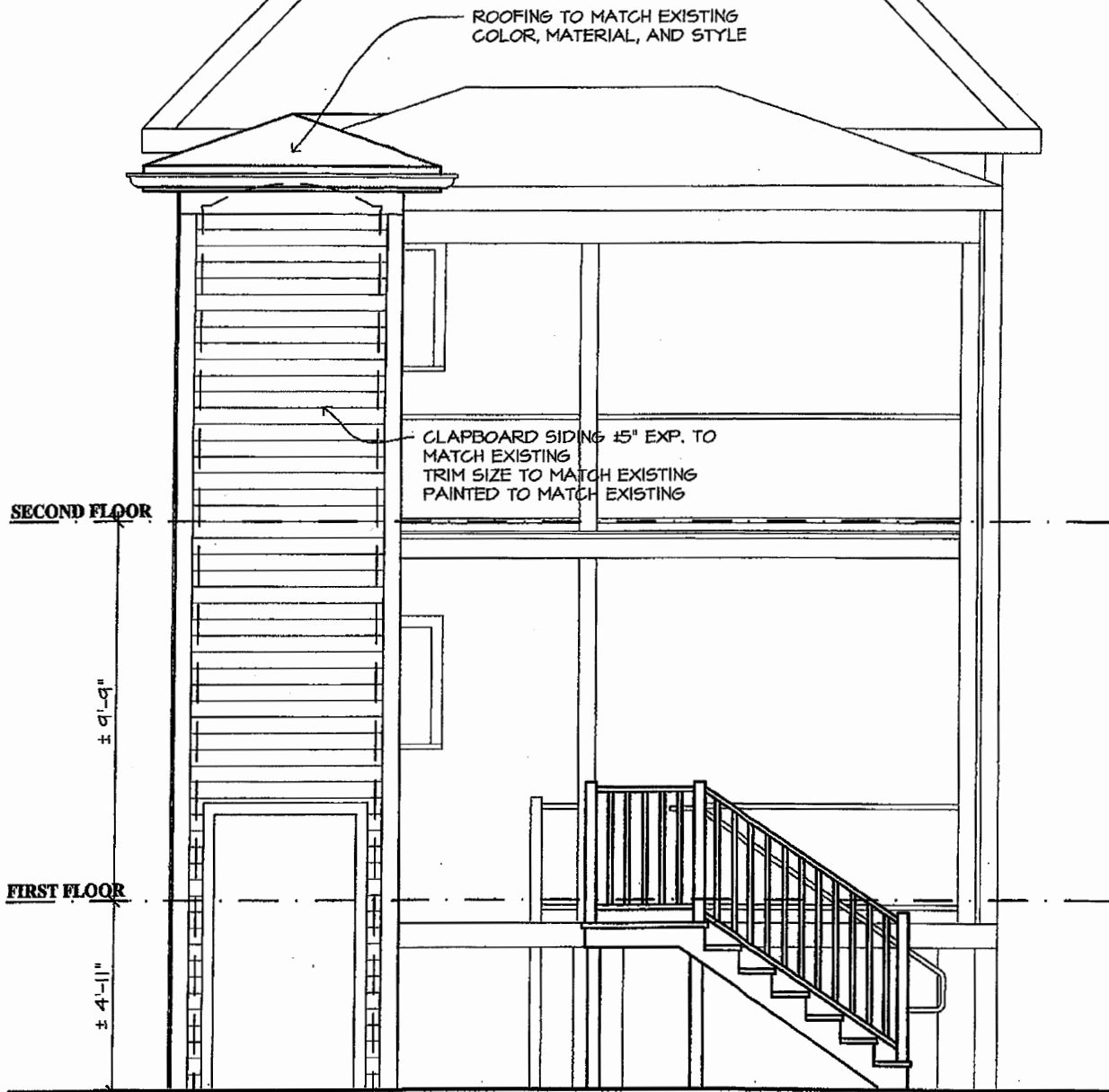
	Minimum Code Requirements	Proposed/Existing Development
Minimum Lot Area (s.f.)	8,500 SF	6,896 SF / No Change
Minimum Lot Depth	125'-0"	120'-0" / No Change
Minimum Lot Width	60'-0"	52'-1" / No Change
Building Height	30'-0"	30'-8" / No Change
Number of Stories	2.5	2.5 / No Change
Front Yard Setback	35'-0"	20'-3" / No Change
Corner Side Yard Setback	35'-0"	16'-8" / No Change
Interior Side Yard Setback	10'-0"	8'-5" / No Change
Rear Yard Setback	25'-0"	52'-10" / 48'-4"
Maximum Floor Area Ratio (F.A.R.)*	2,758 SF (40%)	2,192 SF (31%) / 2,264 SF (32%)
Maximum Total Building Coverage*	5,517 SF (35%)	1,141 SF (16%) / 1,177 SF (17%)
Maximum Total Lot Coverage*	5,517 SF (80%)	4,967 SF (72%) / No Change
Parking Requirements	8	8 / No Change
Parking front yard setback	No Changes	No Changes
Parking corner side yard setback	No Changes	No Changes
Parking interior side yard setback	No Changes	No Changes
Parking rear yard setback	No Changes	No Changes
Loading Requirements	No Changes	No Changes
Accessory Structure Information	No Accessory Structures	No Accessory Structures

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: House pre-dates zoning ordinance adoption.

## **EAST ELEVATION**

1/4" = 1'-0"



**SECOND FLOOR**

**FIRST FLOOR**

± 9'-9"

± 4'-11"

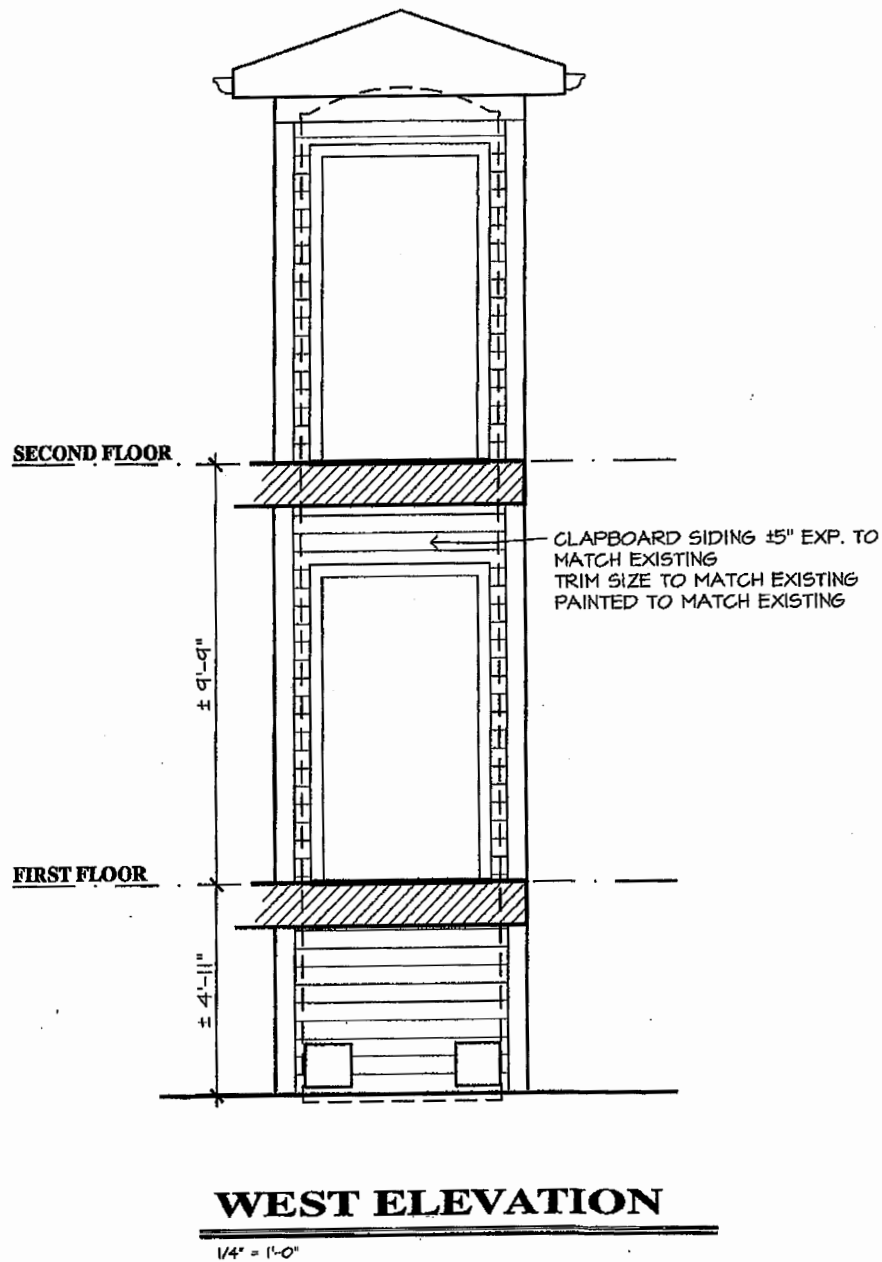
**A WHEELCHAIR LIFT FOR:  
Dennis BATCHOS**

107 S Vine St  
HINSDALE, ILLINOIS

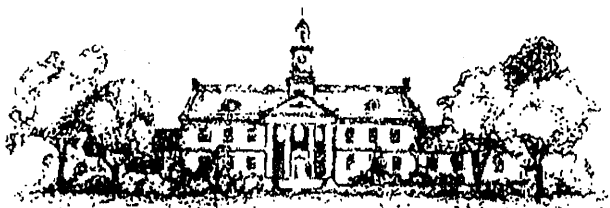
**PARSONS**  
ARCHITECTS, LLC

26 SPRINGLAKE AVENUE  
HINSDALE, IL 60521  
PHONE: 630.567.0135

DATE  
6-2016



DATE: 2016	<b>A WHEELCHAIR LIFT FOR:</b> <b>Dennis BATCHOS</b> 107 S Vine St HINSDALE, ILLINOIS	<b>PARSONS</b> ARCHITECTS, LLC	28 SPRINGLAKE AVENUE HINSDALE, IL 60521 PHONE: 630.567.8135
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**VILLAGE  
OF HINSDALE** FOUNDED IN 1873

**COMMUNITY DEVELOPMENT  
DEPARTMENT  
EXTERIOR APPEARANCE AND  
SITE PLAN REVIEW CRITERIA**

Address of proposed request: 107 S Vine St

**REVIEW CRITERIA**

Section 11-606 of the Hinsdale Zoning Code regulates Exterior appearance review. The exterior appearance review process is intended to protect, preserve, and enhance the character and architectural heritage and quality of the Village, to protect, preserve, and enhance property values, and to promote the health, safety, and welfare of the Village and its residents. Please note that Subsection Standards for building permits refers to Subsection 11-605E Standards and considerations for design permit review.

**\*\*\*PLEASE NOTE\*\*\*** If this is a non-residential property within 250 feet of a single-family residential district, additional notification requirements are necessary. Please contact the Village Planner for a description of the additional requirements.

**FEES for Exterior Appearance/Site Plan Review:**

**Standard Application: \$600.00**

**Within 250 feet of a Single-Family Residential District: \$800**

Below are the criteria that will be used by the Plan Commission, Zoning and Public Safety Committee and Board of Trustees in reviewing Exterior Appearance Review requests. Please respond to each criterion as it relates to the application. Please use an additional sheet of paper to respond to questions if needed.

1. *Open spaces.* The quality of the open space between buildings and in setback spaces between street and facades.

The proposed addition consists of only 38 sf of additional space. This has a negligible impact on the open space of the site which is located on the other side of the site.

2. *Materials.* The quality of materials and their relationship to those in existing adjacent structures.

The proposed addition shall be clapboard style siding to match the character of the existing structure.

3. *General design.* The quality of the design in general and its relationship to the overall character of neighborhood.

The proposed addition shall service the existing home and provide leadership in ADA compliance in this pocket of converted homes that serve as professional offices. The proper execution of this design could lead to the aesthetics of accessibility becoming more accepted.



4. *General site development.* The quality of the site development in terms of landscaping, recreation, pedestrian access, auto access, parking, servicing of the property, and impact on vehicular traffic patterns and conditions on-site and in the vicinity of the site, and the retention of trees and shrubs to the maximum extent possible.

The proposed addition has no impact on the use of site for able-bodied persons and seeks to allow those with accessibility needs the same level of access and service. No trees or shrubs will be harmed.

5. *Height.* The height of the proposed buildings and structures shall be visually compatible with adjacent buildings.

The proposed additional shall match eave height and roof lines with the existing rear porch of the building and the overall visual quality of the rear porch will be improved with its repair.

6. *Proportion of front façade.* The relationship of the width to the height of the front elevation shall be visually compatible with buildings, public ways, and places to which it is visually related.

The proposed addition is to the rear of the building and has no impact on the front facade.

7. *Proportion of openings.* The relationship of the width to the height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related.

The openings of the proposed additional shall reflect the character of the openings of the existing structure.

8. *Rhythm of solids to voids in front facades.* The relationship of solids to voids in the front façade of a building shall be visually compatible with buildings, public ways, and places to which it is visually related.

The proposed addition is to the rear of the building and has no impact on the front facade.

9. *Rhythm of spacing and buildings on streets.* The relationship of a building or structure to the open space between it and adjoining buildings or structures shall be visually compatible with the buildings, public ways, and places to which it is visually related.

The proposed addition does not change the open space between the existing building and the neighboring structure.

10. *Rhythm of entrance porch and other projections.* The relationship of entrances and other projections to sidewalks shall be visually compatible with the buildings, public ways, and places to which it is visually related.

The proposed addition has no impact on the relationship of entrances and projections to sidewalks.

11. *Relationship of materials and texture.* The relationship of the materials and texture of the façade shall be visually compatible with the predominant materials to be used in the buildings and structures to which it is visually related.

The proposed addition shall be clapboard style siding with trim and painted to match the character of the existing structure. The roofing material shall be chosen to match and blend with the existing porch roof and the eaves shall align.

12. *Roof shapes.* The roof shape of a building shall be visually compatible with the buildings to which it is visually related.

The slope of the roof of the proposed addition shall match the slope of the existing porch and the eaves shall align.

13. *Walls of continuity.* Building facades and appurtenances such as walls, fences, and landscape masses shall, when it is a characteristic of the area, form cohesive walls of enclosure along a street to ensure visual compatibility with the buildings, public ways, and places to which such elements are visually related.

The proposed addition shall align with the south wall of the existing structure.

14. *Scale of building.* The size and mass of buildings and structures in relation to open spaces, windows, door openings, porches, and balconies shall be visually compatible with the buildings, public ways, and places to which they are visually related.

The scale of the proposed addition is properly lower in hierarchy to the larger existing structure.

15. *Directional expression of front elevation.* The buildings shall be visually compatible with the buildings, public ways, and places to which it is visually related in its directional character, whether this be vertical character, horizontal character, or nondirectional character.

The proposed addition is to the rear of the building and has no impact on the front elevation

16. *Special consideration for existing buildings.* For existing buildings, the Plan Commission and the Board of Trustees shall consider the availability of materials, technology, and craftsmanship to duplicate existing styles, patterns, textures, and overall detailing.

Not applicable.

#### **REVIEW CRITERIA – Site Plan Review**

Below are the criteria that will be used by the Plan Commission and Board of Trustees in determining if the application does not meet the requirements for Site Plan Approval. Briefly describe how this application will not do the below criteria. Please respond to each criterion as it relates to the application. Please use an additional sheet of paper to respond to questions if needed.

Section 11-604 of the Hinsdale Zoning Code regulates Site Plan Review. The site plan review process recognizes that even those uses and developments that have been determined to be generally suitable for location in a particular district are capable of adversely affecting the purposes for which this code was enacted unless careful consideration is given to critical design elements.

1. The site plan fails to adequately meet specified standards required by the Zoning Code with respect to the proposed use or development, including special use standards where applicable.

The proposed addition meets and exceeds the specified standards.

2. The proposed site plan interferes with easements and rights-of-way.

The proposed addition does not interfere with easements or rights-of-way.

3. The proposed site plan unreasonably destroys, damages, detrimentally modifies, or interferes with the enjoyment of significant natural, topographical, or physical features of the site.

The proposed addition shall not destroy or damage the site in any way. The proposed addition shall increase the enjoyment and use of the site.

4. The proposed site plan is unreasonably injurious or detrimental to the use and enjoyment of surrounding property.

The proposed addition does not harm the enjoyment of any surrounding properties.

5. The proposed site plan creates undue traffic congestion or hazards in the public streets, or the circulation elements of the proposed site plan unreasonably creates hazards to safety on or off site or disjointed, inefficient pedestrian or vehicular circulation paths on or off the site.

The proposed addition shall not interfere with existing traffic patterns on or off the site.

6. The screening of the site does not provide adequate shielding from or for nearby uses.

The screening of the site provides adequate shielding.

7. The proposed structures or landscaping are unreasonably lacking amenity in relation to, or are incompatible with, nearby structures and uses.

The proposed structures increase amenity to existing structures.

8. In the case of site plans submitted in connection with an application for a special use permit, the proposed site plan makes inadequate provision for the creation or preservation of open space or for its continued maintenance.

Not Applicable.

9. The proposed site plan creates unreasonable drainage or erosion problems or fails to fully and satisfactorily integrate the site into the overall existing and planned ordinance system serving the community.

The proposed addition incorporates storm water management recommendations from DuPage county.

10. The proposed site plan places unwarranted or unreasonable burdens on specified utility systems serving the site or area or fails to fully and satisfactorily integrate the site's utilities into the overall existing and planned utility system serving the Village.

The proposed addition shall not burden utility systems.

11. The proposed site plan does not provide for required public uses designated on the Official Map.

The proposed addition does not impinge on required public uses.

12. The proposed site plan otherwise adversely affects the public health, safety, or general welfare.

The proposed addition shall increase the capability of the site and structure to assist those with accessibility needs to enjoy the same public health, safety and welfare as the rest of the public.

VILLAGE OF HINSDALE

CERTIFICATION OF PROPER NOTICE

REGARDING APPLICATION FOR PUBLIC HEARINGS AND  
MEETINGS

I, Dennis L Batchos, being first duly sworn on oath, do hereby  
certify that I caused written notice of the filing of my application for a public hearing and or meeting to  
be given to owners of record of property within 250 feet of any part of the subject property. I further  
certify that I gave such notice in the form required by the Village (Certified Mail) and that I gave such  
notice on May 4, 2016.

Attached is a list of all of the addresses of property to whom I gave such notice and the  
receipts of mailings.

By:

Dennis Batchos

Name:

Dennis Parsons

Address:

28 Spring Lake Ave  
Hinsdale, IL 60521

Subscribed and sworn to before me

This

17 day of May, 2016

By:

[Signature]  
Notary Public



## CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

- A. The statements contained in this application are true and correct to the best of the Applicant's knowledge and belief. The owner of the subject property, if different from the applicant, states that he or she consents to the filing of this application and that all information contained in this application is true and correct to the best of his or her knowledge.
- B. The applicant understands that an incomplete or nonconforming application will not be considered. In addition, the applicant understands that the Village may require additional information prior to the consideration of this application which may include, but is not limited to, the following items:
1. Minimum yard and setback dimensions and, where relevant, relation of yard and setback dimensions to the height, width, and depth of any structure.
  2. A vehicular and pedestrian circulation plan showing the location, dimensions, gradient, and number of all vehicular and pedestrian circulation elements including rights-of-way and streets; driveway entrances, curbs, and curb cuts; parking spaces, loading spaces, and circulation aisles; sidewalks, walkways, and pathways; and total lot coverage of all circulation elements divided as between vehicular and pedestrian ways.
  3. All existing and proposed surface and subsurface drainage and retention and detention facilities and all existing and proposed water, sewer, gas, electric, telephone, and cable communications lines and easements and all other utility facilities.
  4. Location, size, and arrangement of all outdoor signs and lighting.
  5. Location and height of fences or screen plantings and the type or kind of building materials or plantings used for fencing or screening.
  6. A detailed landscaping plan, showing location, size, and species of all trees, shrubs, and other plant material.
  7. A traffic study if required by the Village Manager or the Board or Commission hearing the application.
- C. The Applicants shall make the property that is the subject of this application available for inspection by the Village at reasonable times;
- D. If any information provided in this application changes or becomes incomplete or inapplicable for any reason following submission of this application, the Applicants shall submit a supplemental application or other acceptable written statement containing the new or corrected information as soon as practicable but not less than ten days following the change, and that failure to do so shall be grounds for denial of the application; and
- E. The Applicant understands that he/she is responsible for all application fees and any other fees, which the Village assesses under the provisions of Subsection 11-301D of the Village of Hinsdale Zoning Code as amended April 25, 1989.
- F. THE OWNER OF THE SUBJECT PROPERTY AND, IF DIFFERENT, THE APPLICANT ARE JOINTLY AND SEVERALLY LIABLE FOR THE PAYMENT OF THE APPLICABLE APPLICATION FEE. BY SIGNING THE APPLICATION, THE OWNER HAS AGREED TO PAY SAID FEE, AND TO CONSENT TO THE FILING AND FORECLOSURE OF A LIEN AGAINST SUBJECT PROPERTY FOR THE FEE PLUS COSTS OF COLLECTION, IF THE ACCOUNT IS NOT SETTLED WITHIN THIRTY (30) DAYS AFTER THE MAILING OF A DEMAND FOR PAYMENT.

On the 4<sup>th</sup> day of May, 2016, I/We have read the above certification, understand it, and agree to abide by its conditions.

  
Signature of applicant or authorized agent

Dennis L. Batchas  
Name of applicant or authorized agent

N/A  
Signature of applicant or authorized agent

N/A  
Name of applicant or authorized agent

SUBSCRIBED AND SWORN  
to before me this 4<sup>th</sup> day of May, 2016.

  
Notary Public



Application for Certificate of Zoning Compliance

VILLAGE OF HINSDALE

Application for Certificate of Zoning Compliance

You must complete all portions of this application. If you think certain information is not applicable, then write "N/A." If you need additional space, then attach separate sheets to this form.

Applicant's name: DENNIS BATCHES  
Owner's name (if different): \_\_\_\_\_  
Property address: 107 S VINE ST  
Property legal description: [attach to this form]  
Present zoning classification: 01 OFFICE  
Square footage of property: 6896 SF  
Lot area per dwelling: \_\_\_\_\_  
Lot dimensions: 52x120  
Current use of property: OFFICE  
Proposed use: Single family dwelling  
Other: OFFICE (NO CHANGE)  
Approval sought: Building Permit Variation  
Special Use Permit Planned Development  
Site Plan Exterior Appearance  
Design Review  
Other: \_\_\_\_\_

Brief description of request and proposal:

WHEELCHAIR LIFT FOR ACCESSIBILITY TO 2ND  
FLOOR OFFICES.

Plans & Specifications: [submit with this form]

Provided: Required by Code:

Yards:

front:	_____	_____
interior side(s)	_____ / _____	_____ / _____
corner side	_____	_____
rear	_____	_____

# Application for Certificate of Zoning Compliance

## Setbacks (businesses and offices):

front:	EXIST <u>20'-3"</u>	NO CHANGE	<u>35'</u>
interior side(s)	EX <u>8'-5 1/2"</u>	NC	<u>10' 1"</u>
corner side	EX <u>16'-8"</u>	NC	<u>35'</u>
rear	EX <u>48'-3"</u>	NC	<u>25'</u>
others:	_____		_____
Ogden Ave. Center:	_____		_____
York Rd. Center:	_____		_____
Forest Preserve:	_____		_____

## Building heights:

principal building(s): EXIST 36'-9" NO CHANGE 30'  
 accessory building(s): \_\_\_\_\_

## Maximum Elevations:

principal building(s): \_\_\_\_\_  
 accessory building(s): \_\_\_\_\_

## Dwelling unit size(s):

Total building coverage: 1,177 SF 2,413 SF  
 Total lot coverage: 4,967 SF 5,517 SF  
 Floor area ratio: 2,264 SF 2,758 SF

## Accessory building(s):

Spacing between buildings: [depict on attached plans]

principal building(s): \_\_\_\_\_  
 accessory building(s): \_\_\_\_\_

## Number of off-street parking spaces required:

EXIST 8 NO CHANGE

## Number of loading spaces required:

EXIST 0 NO CHANGE

## Statement of applicant:

*I swear/affirm that the information provided in this form is true and complete. I understand that any omission of applicable or relevant information from this form could be a basis for denial or revocation of the Certificate of Zoning Compliance.*

By:

Applicant's signature

Applicant's printed name

Dated: \_\_\_\_\_, 20\_\_.



Paul & Alison Fichter  
117 S Clay St  
Hinsdale IL 60521

Clifford & D Van Wormer  
112 S Vine St  
Hinsdale IL 60521

Thomas P & M M Heinz  
116 S Vine St  
Hinsdale IL 60521

Timothy J Devane  
120 S Vine St  
Hinsdale IL 60521

George G & Anne Wickert  
6802 Alabama Ave  
Darien IL 60561

Denise C Andrews  
128 S Vine St  
Hinsdale IL 60521

Grant SQ LLC  
21 Spinningwheel Rd  
Hinsdale IL 60521

Metra Land Dept  
547 W Jackson Blvd NO 15 FL  
Chicago IL 60661

Hinsdale Land Restoration  
133 N Washington St  
Hinsdale IL 60521

Glenn & Suzanne Karnatz  
708 Conneestee Tr  
Brevard NC 28712

KDL Equities LLC  
111 S Vine St  
Hinsdale IL 60521

Ruth H Larson  
636 Lakeside Dr  
Hinsdale IL 60521

Patrick D Ford  
119 S Vine St  
Hinsdale IL 60521

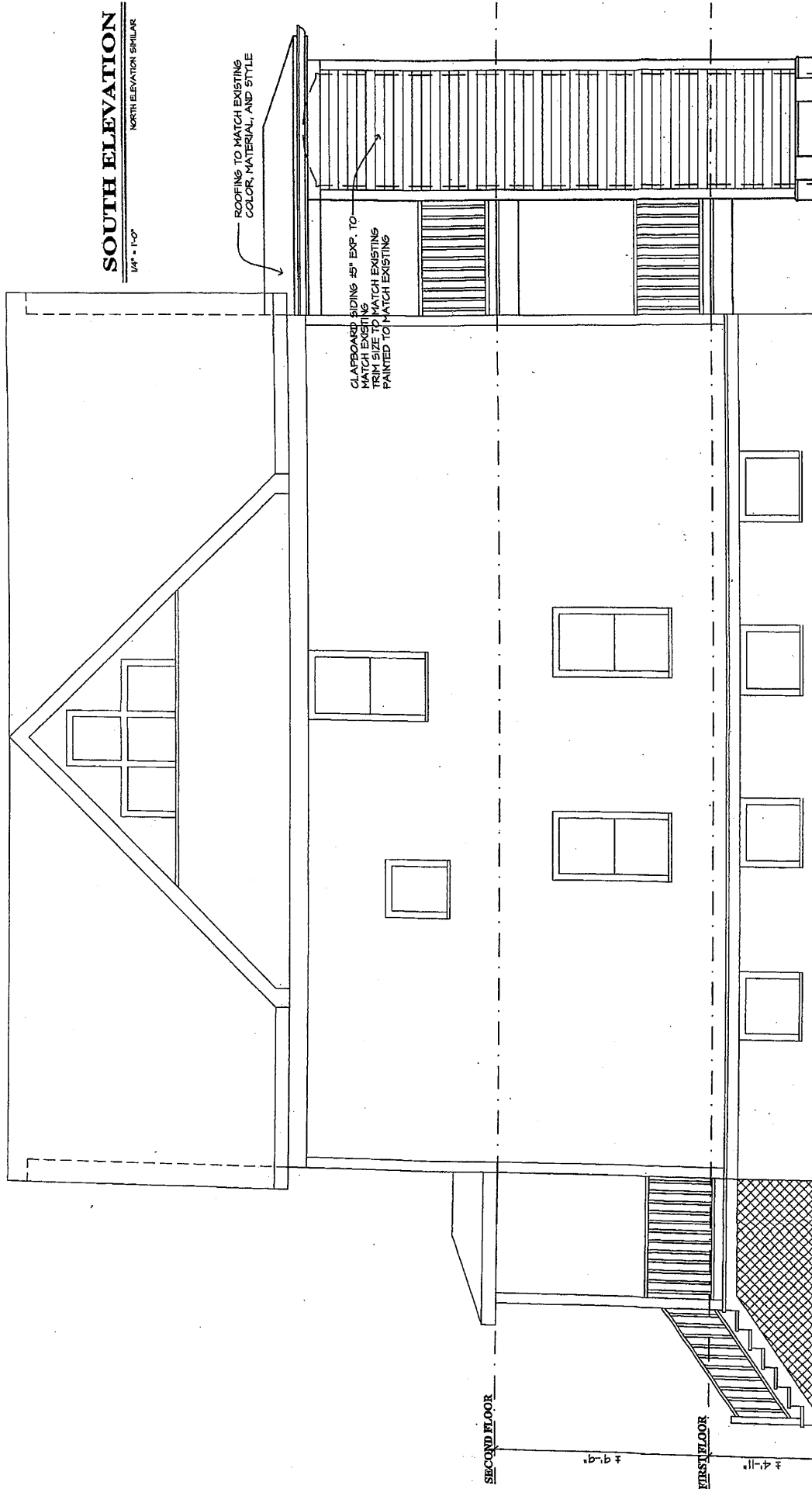
Zion Lutheran Church  
204 S Grant Street  
Hinsdale IL 60521

Harris NA CRE  
PO BOX 755  
Chicago IL 60690

J Jordan Homes LLC  
112 S Grant St  
Hinsdale IL 60521

60 S Grant LLC  
Attn: Terrence Sullivan  
60 S Grant St  
Hinsdale IL 60521

Village of Hinsdale  
19 E Chicago Ave  
Hinsdale IL 60521



**SOUTH ELEVATION**  
1/4" = 1'-0"  
NORTH ELEVATION SIMILAR

CLAPBOARD SIDING 45° EXP. TO MATCH EXISTING TRIM SIZE TO MATCH EXISTING PAINTED TO MATCH EXISTING

ROOFING TO MATCH EXISTING COLOR, MATERIAL, AND STYLE

SECOND FLOOR

FIRST FLOOR

A WHEELCHAIR LIFT FOR:  
**Dennis BATCHOS**  
307 S. W. 12th St.  
HINSDALE, ILLINOIS

**PARSONS**  
ARCHITECTS, LLC

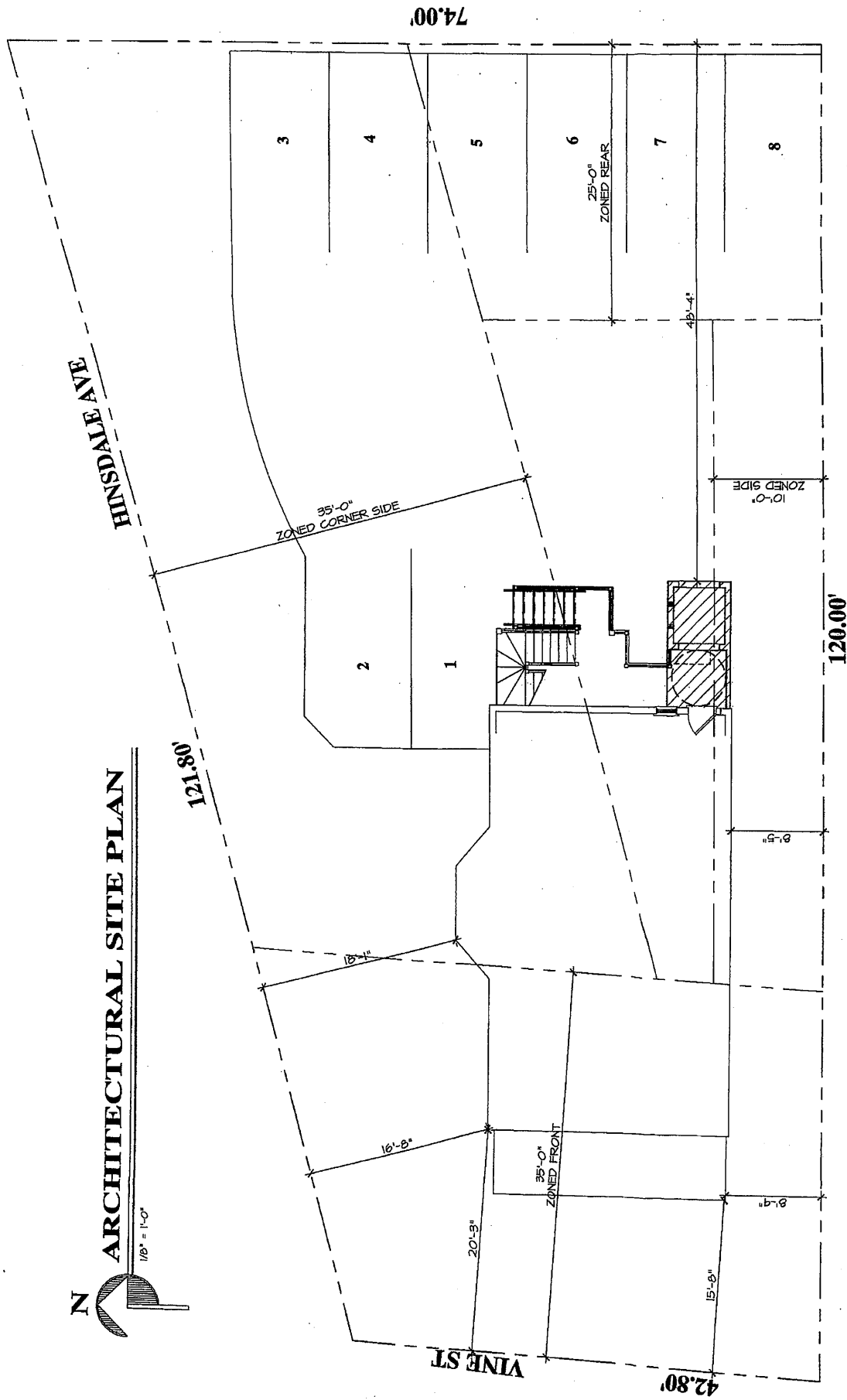
20 SPRINGLAKE AVENUE  
HINSDALE, IL 60521  
PHONE: 630.267.0555

DATE:  
04-21-2016



ARCHITECTURAL SITE PLAN

1/8" = 1'-0"



A WHEELCHAIR LIFT FOR:  
**Dennis BATCHOS**  
177 E Vine St  
Hinsdale, Illinois

DATE:  
04-21-2016

**PARSONS**  
ARCHITECTS, LLC

20 SPRING LAKE AVENUE  
HINSDALE, IL 60521  
PHONE: 630.567.0205

# PROVISIONS BY OTHERS

## GENERAL

**HOISTWAY** - THE HOISTWAY MUST BE DESIGNED AND BUILT IN ACCORDANCE WITH "SAFETY STANDARD FOR PLATFORM LIFTS AND STAIRWAY CHAIRLIFTS" OR "SAFETY CODE FOR ELEVATORS AND ESCALATORS" AND ALL STATE AND LOCAL CODES.

**PLUMB RUNWAY** - DUE TO CLOSE RUNNING CLEARANCES OWNER/AGENT MUST ENSURE THAT HOISTWAY AND PIT (WHERE PROVIDED) ARE LEVEL, PLUMB (+/- 1/8" (3 mm)) AND SQUARE AND ARE IN ACCORDANCE WITH THE DIMENSIONS ON THESE DRAWINGS.

**MINIMUM OVERHEAD CLEARANCE** - OWNER/AGENT MUST ENSURE MINIMUM OVERHEAD CLEARANCE IS IN COMPLIANCE WITH CODES.

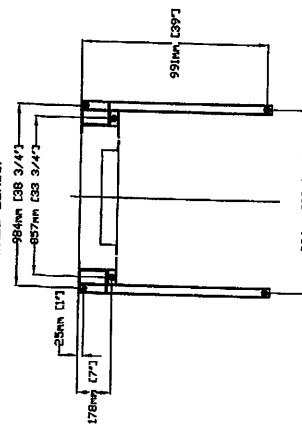
**CONSTRUCTION SITE** - OWNER/AGENT TO PROVIDE ALL MASONRY, CARPENTRY AND DRYWALL WORK AS REQUIRED AND SHALL PATCH AND MAKE GOOD (INCLUDING FINISH PAINTING) ALL AREAS WHERE WALLS/FLOORS MAY REQUIRE TO BE CUT, DRILLED OR ALTERED IN ANY WAY TO PERMIT THE PROPER INSTALLATION OF THE LIFT.

**DIMENSIONS** - CONTRACTOR/CUSTOMER TO VERIFY ALL DIMENSIONS AND REPORT ANY DISCREPANCIES TO OUR OFFICE IMMEDIATELY.

## STRUCTURAL

**FLOOR/SUPPORT WALL LOADS** - CONTRACTOR TO ASSURE THAT BUILDING AND SHAFT WILL SAFELY SUPPORT ALL LOADS IMPOSED BY THE LIFT EQUIPMENT. REFER TO THE LOAD DIAGRAM ON THIS DRAWING.

**MAST TO BE SECURELY FASTENED** - WHERE REQUIRED THE MAST MUST BE SECURELY FASTENED TO THE STRUCTURAL SUPPORT WALL. REFER TO WALL / FLOOR SUPPORT LOAD DIAGRAM AND WALL LAG DIMENSIONS ON THIS DRAWING. WHERE DOORS ARE REQUIRED - SUITABLE LINTELS MUST BE PROVIDED BY OWNER/AGENT. DOOR FRAMES ARE NOT DESIGNED TO SUPPORT OVERHEAD WALL LOADS.



LOADS CALCULATED ON BASED ON ANCHOR POINTS EVERY 48" EVERY TOWER SECTION NEEDS TO BE ANCHORED. IF SPACING IS INCREASED, LOADS PER BRACKETS WILL INCREASE ACCORDINGLY

## ELECTRICAL

**GENERAL** - ELECTRICAL EQUIPMENT AND WIRING TO COMPLY WITH SECTION 38 OF CSA C22.1 (CANADA) OR SECTION 620 OF NEC ANSI/NFPA 70 (USA).

**POWER SUPPLY** - 120VAC, 20A, 60HZ, 1PH CIRCUIT THROUGH A FUSE DISCONNECT WITH AUXILIARY CONTACTOR ON MAIN POWER SUPPLY. PROVIDE TWO 18 AWG CONDUCTORS BETWEEN CONTACTOR AND CONTROLLER.

**LIGHTING** - LIGHTING OF 100 LX MIN. AT PLATFORM AND LANDINGS. LIGHTING WITH SWITCH AND ELECTRICAL GFCI OUTLET IN HOISTWAY PIT.

## ENTRANCES

**UPPER LANDING GATES** - WHERE REQUIRED, SMOOTH SILD BARRIERS ARE TO BE SUPPLIED AND INSTALLED ON BOTH SIDES OF ENTRANCE AT UPPER LEVEL AND MUST BE A MINIMUM OF 42" (1067 mm) HIGH. ENTRANCE ASSEMBLY MUST BE IN PLACE PRIOR TO THIS PROVISION.

**FASCIA PANEL BELOW UPPER LEVEL ENTRANCE** - WHERE REQUIRED, FASCIA PANEL MUST BE FASTENED TO A SOLID WALL AND BE PERPENDICULAR TO THE FLOOR AND WALLS. HOISTWAY FASCIA IS NOT SELF-SUPPORTING FOR LONG, CONTINUOUS RUNS VOID OF ENTRANCES. ADEQUATE SUPPORT FOR THE FASCIA MUST BE PROVIDED.

**ENTRANCE ASSEMBLIES** - ENTRANCE ASSEMBLIES MUST BE ADJUSTED TO ALIGN WITH PLATFORM AND INTERLOCK EQUIPMENT. OTHERS TO ALLOW AN ADEQUATE ROUGH OPENING. RETURN WALLS - RETURN WALLS AT ENTRANCES MUST BE BUILT-IN BY OTHERS AFTER ENTRANCE ASSEMBLIES ARE IN PLACE. ENTRANCE ASSEMBLY MUST BE SECURELY FASTENED TO WALLS.

# SPECIFICATIONS

## GENERAL CLASSIFICATION

Enclosed Vertical Wheelchair Platform Lift  
ASME A181-2008 Section 2 Pub

V-1504  
750 lbs (341 kg)  
20 fpm (0.102 m/s)  
168" (4267 mm)  
3" (76 mm)  
36" X 54" (914 mm X 1372 mm)  
120V/20A/60HZ SINGLE PHASE  
down direction only

PLUNGER D/D  
CYL. D/D  
CYL. I/D

CONTROLLER  
MODEL  
TYPE  
ETL #

CONTROL VOLTS  
CONTROL AMPS  
H.P.  
AMP  
MFR.

96" (2438 mm)  
2.0" (51 mm)  
2.625" (67 mm)  
2.25" (57 mm)  
V-1504  
CPFS  
94307  
24VDC  
1 A  
1.5 / 1.0 / 3.0  
19 / 15  
SAVARIA

PLUNGER D/D  
CYL. D/D  
CYL. I/D

CONTROLLER  
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CONTROLLER  
MODEL  
TYPE  
ETL #

## POWER UNIT

3.0 HP, 24V DC  
1.15 Gal/min (4.35L/min)

UNITS 32 INDOOR  
JEXRON ATF OUTDOOR  
2.0 Gal (7.57 L)  
2000 PSI (13.7 MPa)  
VPX125V, MAX.  
2000 PSI (13.7 MPa)  
1/4" (6.4 mm) ID  
20000 PSI (137.9 MPa)  
1/4" (6.4 mm) NPT MALE

HYDRAULIC DATA  
OIL TYPE  
GALLONS REQ'D  
MAXIMUM WORKING PRESSURE  
RELIEF PRESSURE  
MAXIMUM RELIEF PRESSURE  
HYDRAULIC HOSE  
BURST  
FITTINGS

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GALLONS REQ'D  
MAXIMUM WORKING PRESSURE  
RELIEF PRESSURE  
MAXIMUM RELIEF PRESSURE  
HYDRAULIC HOSE  
BURST  
FITTINGS

UNITS 32 INDOOR  
JEXRON ATF OUTDOOR  
2.0 Gal (7.57 L)  
2000 PSI (13.7 MPa)  
VPX125V, MAX.  
2000 PSI (13.7 MPa)  
1/4" (6.4 mm) ID  
20000 PSI (137.9 MPa)  
1/4" (6.4 mm) NPT MALE

HYDRAULIC DATA  
OIL TYPE  
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MAXIMUM WORKING PRESSURE  
RELIEF PRESSURE  
MAXIMUM RELIEF PRESSURE  
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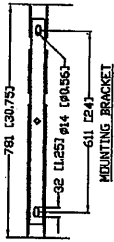
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20000 PSI (137.9 MPa)  
1/4" (6.4 mm) NPT MALE



## DOORS / GATES / CALL STATIONS

DOOR TYPE	LANDING 1	LANDING 2	LANDING 3	LANDING 4
ENTRANCE SIDE	Yes	Yes	Yes	Yes
DOOR SWING	In	In	In	In
DOOR INSERT	Not Applicable	Not Applicable	Not Applicable	Not Applicable
LOCK TYPE	VR500 Lock (24V)	VR500 Lock (24V)	VR500 Lock (24V)	VR500 Lock (24V)
AUTO DOOR OPENER	Pro Door Opener II	Pro Door Opener II	Pro Door Opener II	Pro Door Opener II
CUSTOM DOOR HEIGHT	Yes	Yes	Yes	Yes
IN FRAME CALL STN	Yes	Yes	Yes	Yes
CALL STN TYPE	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons
CALL STN KEYS	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons
CALL STN STOP BUTTON	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons
CALL STN STOP BUTTON	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons	Call/Send Buttons
ISOLATED PROUDER KIT	Yes	Yes	Yes	Yes

## OPTIONS PROVIDED

EMERGENCY PENDENT PLUG IN MANUAL LOWERING BOX

WINGS

TOUCH UP PAINT

BUILDING

LIGHT CURTAIN

PHONE OR PHONE PLUG

FLOOD SWITCH

LOCATION: OUTDOOR

WINGS

TOUCH UP PAINT

BUILDING

LIGHT CURTAIN

PHONE OR PHONE PLUG

FLOOD SWITCH

LOCATION: OUTDOOR

WINGS

TOUCH UP PAINT

BUILDING

LIGHT CURTAIN

PHONE OR PHONE PLUG

FLOOD SWITCH

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LOCATION: OUTDOOR

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BUILDING

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PHONE OR PHONE PLUG

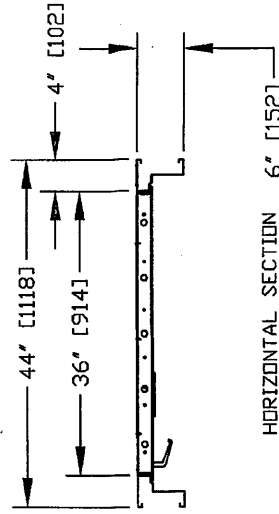


# NOTES:

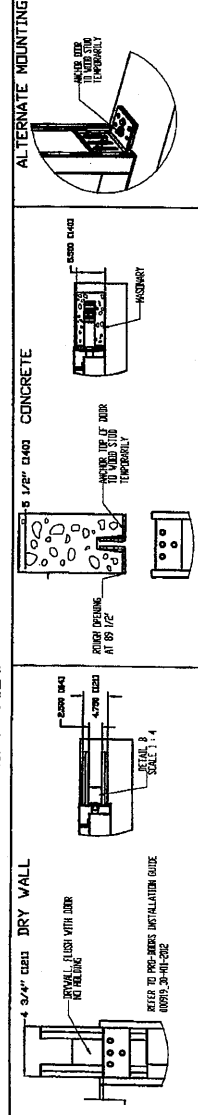
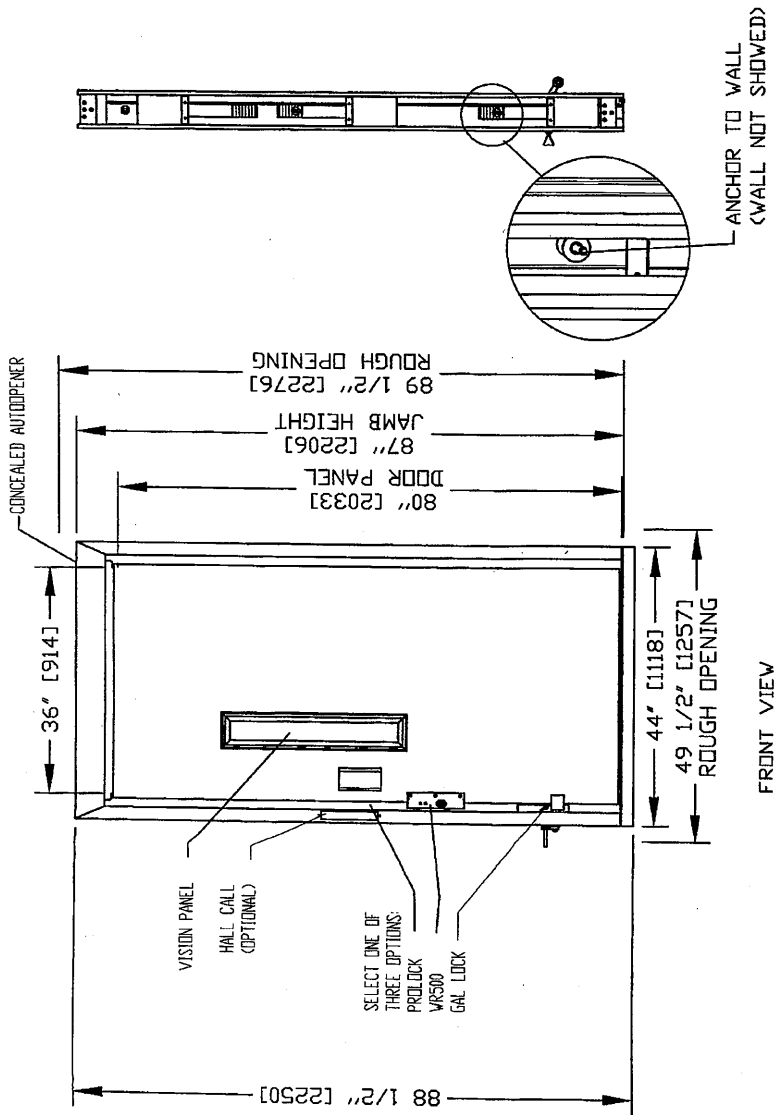
- A) DRYWALL OR PARING (BY OTHERS)AS REQ'D.
- B) SEE DATASHEET OF THE INSTALLATION DRAWING FOR LANDING ENTRANCE SCHEDULE AND RUNNING CLEARANCE.
- C) ALL INFORMATION IS SUBJECT TO CHANGE.

# GENERAL INFORMATION:

- EACH LANDING ENTRANCE SHALL BE SUPPLIED AS A FINISHED ASSEMBLY WITH DOOR AND FRAME BLANKED, REINFORCED DRILLED AND TAPPED FOR ALL COMPONENTS DETAILED, READY FOR INSTALLATION.
- FRAMES SHALL BE 16 GA. FULLY WELDED CONSTRUCTION WITH ALL WELDED JOINTS GROUND TO A SMOOTH, UNIFORM FINISH.
- DOORS SHALL BE 18 GA., 2" THICK, SWINGING, FLUSH, STEEL REINFORCED CONSTRUCTION COMPLETE WITH GLASS LITE(S) AS INDICATED.
- DOORS/FRAMES TO BE FABRICATED FROM ZINC W/PE COATED GALVANIZED STEEL WITH ZINC RICH PRIMER, FACTORY APPLIED TOUCH-UP AT THOSE AREA WHERE COATING HAS BEEN REMOVED DUE TO WELDING/GRINDING.
- UL/ULC LABELLED ENTRANCES PROVIDED AS INDICATED 1 1/2 HOURS RATED.
- AUTO DOOR, OPERATOR IS PROVIDED & INSTALLED IN THE HEADER.



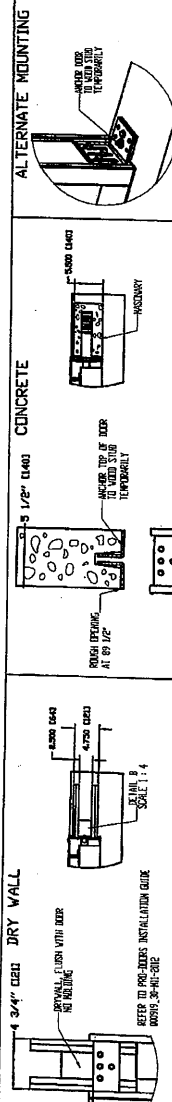
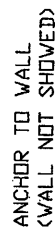
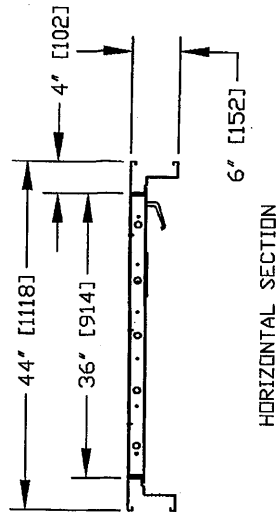
OFFICE USE ONLY:	Part No.	59229
CONSTRUCTION DESIGN SWP.	Q.O.	
DATE DESIGNED SWP.	12/21/15	
HOME MOBILITY SOLUTIONS 107 S. VINE ST. HINSDALE, IL 60521		
FIREPRO DOORS ENCLOSED VERTICAL WHEELCHAIR PLATFORM LIFT		
SAVARIA 107 S. VINE ST. HINSDALE, IL 60521		
SHEET No. 3 OF 6		



First Level Door	LEFT PLATFORM SURFACE
STROKE JAMB	HINCE JAMB
LEFT HAND SWING	

C) ALL INFORMATION IS SUBJECT TO CHANGE.

- AUTO DOOR: OPERATOR IS PROVIDED & INSTALLED IN THE HEADER,



FRONT VIEW

4 3/4" DIA DRY WALL

**CONCRETE**

### ALTERNATE MOUNTING

Second Level Door

# FIREPRO DOORS

# ENCLOSED VERTICAL WHEELCHAIR PLATFORM LIFT

LIFT PLATFORM SURFACE

STRIPE LAND

RIGHT HAND SWING

OFFICE USE ONLY:

0.0

12-11 JAMES MORRIS STAMP

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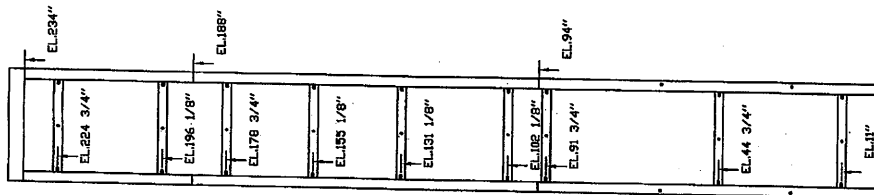
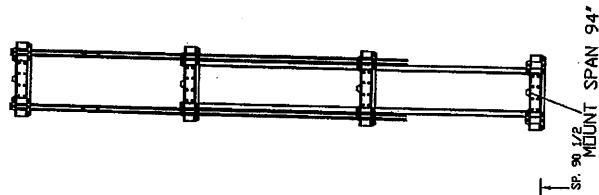
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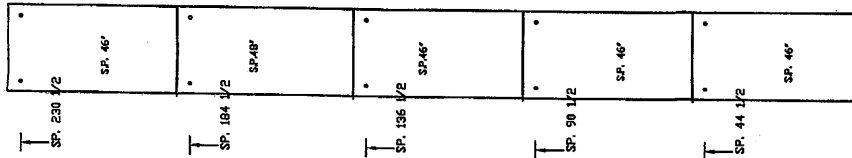
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EL: MOUNTING BRACKET POSITION



SP: SERVICE PANEL

OFFICE USE ONLY:	
CONFIRMED ORDER SHIP:	0.0
MOBILE ORDER SHIP:	14/14

CUSTOMER: HOME MOBILITY SOLUTIONS		DATE: 12/21/15
ADDRESS: 107 S. VINE ST.		DESIGN BY: 12/21/15
CITY: HINSDALE, IL 60521		CONSTRUCTED BY: 12/21/15
PROJECT NO. P00000		SHEET NO. 6 OF 6

LOADS CALCULATED ON BASED ON ANCHOR POINTS EVERY 48" EVERY TOWER SECTION NEEDS TO BE ANCHORED. IF SPACING IS INCREASED, LOADS PER BRACKETS WILL INCREASE ACCORDINGLY

# VILLAGE OF HINSDALE

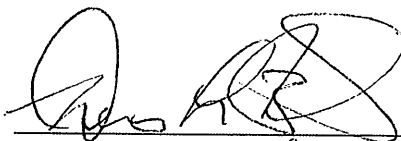
## CERTIFICATION OF PROPER NOTICE

### REGARDING APPLICATION FOR PUBLIC HEARINGS AND MEETINGS

I, Dennis Batchos, being first duly sworn on oath, do hereby certify that I caused written notice of the filing of my application for a public hearing and or meeting to be given to owners of record of property within 250 feet of any part of the subject property. I further certify that I gave such notice in the form required by the Village (Certified Mail) and that I gave such notice on June 23, 2016.

Attached is a list of all of the addresses of property to whom I gave such notice and the receipts of mailings.

By:



Name:

Dennis L. Batchos

Address:

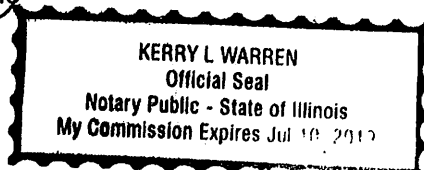
107 S. Vine St, Hinsdale, IL 60521

Subscribed and sworn to before me

This 6th day of July, 2016.

By:

Kerry L. Warren  
Notary Public



VILLAGE OF HINSDALE

NOTICE OF PLAN COMMISSION  
PUBLIC MEETING

**PUBLIC NOTICE IS HEREBY GIVEN** to all persons that the Village of Hinsdale Plan Commission shall conduct a public meeting on Wednesday, July 13, 2016, at 7:30 p.m. in the Memorial Building, 19 East Chicago Avenue, Hinsdale, Illinois for the purpose of considering an application to construct an exterior wheelchair lift addition in the rear of the office building at 107 S. Vine Street for ADA client access to the second floor.

The petitioner is: Dennis Batchos, Hinsdale Psychological Resources, Ltd. Copies of documents relating to the proposed request are on file and available for public inspection during regular Village business hours in the Memorial Building, 19 East Chicago Avenue, Hinsdale, Illinois.

THAT PART OF LOT 3 IN BLOCK 6 IN J.I. CASE'S ADDITION TO HINSDALE, BEING A SUBDIVISION OF PART OF THE NORTHWEST ¼ OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 13, 1872 AS DOCUMENT 15440, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 3; THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 3, 115 FEET; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID LOT 3 TO THE SOUTH LINE OF HINSDALE AVENUE (FORMERLY CALLED EXCHANGE STREET); THENCE WESTERLY ALONG THE SOUTH LINE OF HINSDALE AVENUE TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE SOUTH ALONG THE WEST LINE OF SAID LOT 3 TO THE POINT OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

P.I.N. 09-12-110-001

COMMONLY KNOWN AS: 107 S. VINE STREET  
HINSDALE, IL 60521

At said public meeting, the Plan Commission shall accept all testimony and evidence pertaining to said application and shall consider any and all possible zoning actions, including the granting of any necessary special permits, variations, other special approvals, or amendments to the Zoning Code that may be necessary or convenient to permit development of the proposed type at the described property. All interested persons are invited to attend and be heard.

Dated: June 10, 2016

Christine M. Bruton, Village Clerk

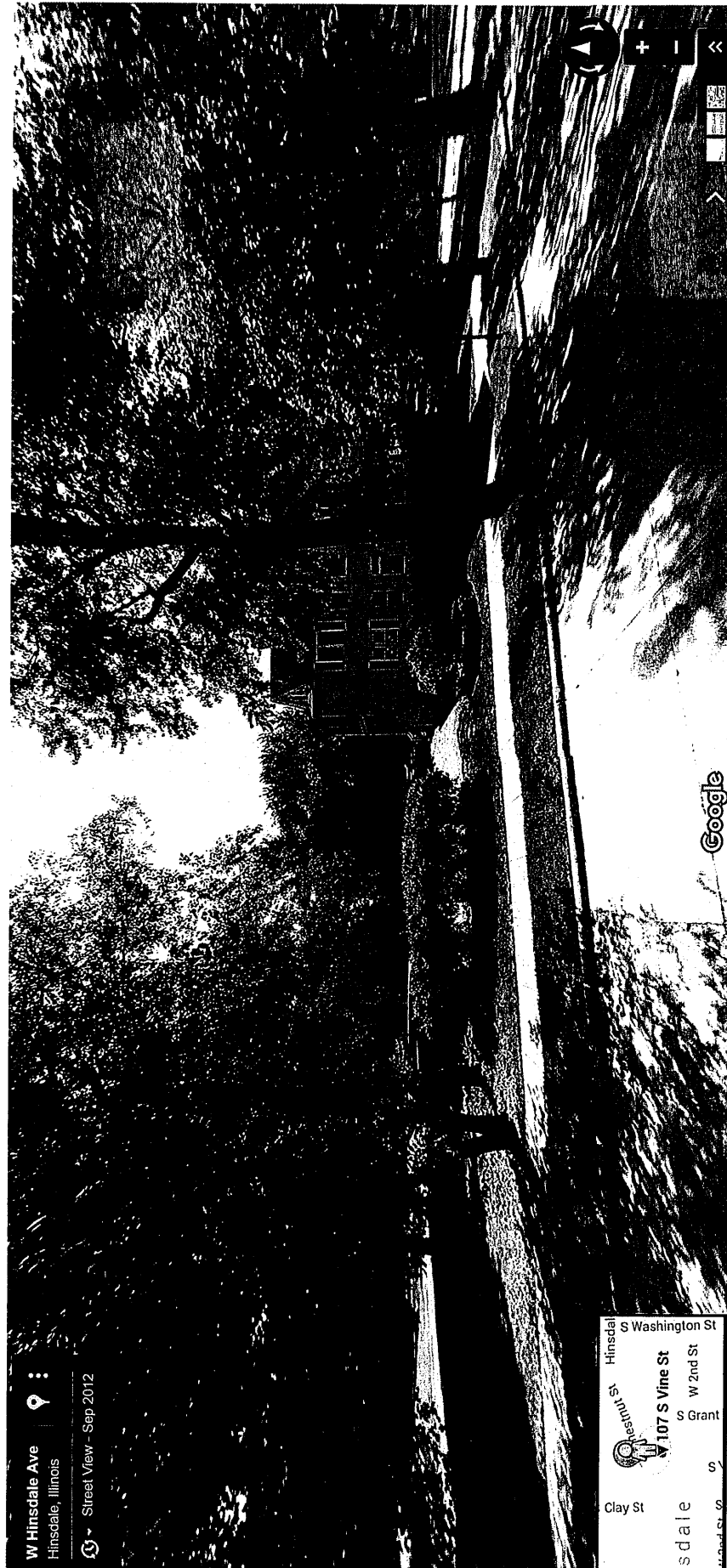
To be Published in the Hinsdalean on June 16, 2016



## Attachment 4: Aerial Photo of 107 S. Vine Street



**Attachment 5: Street View of 107 S. Vine Street (looking south from Hinsdale Ave.)**



## HINSDALE PLAN COMMISSION

**RE: Case A-12-2016 – Applicant: Dennis Batchos, owner of Hinsdale Psychological Resources at 107 S. Vine Street**

**Request: Exterior Appearance and Site Plan Review for a new Exterior Wheelchair Lift to the building in the O-1 Specialty Office District.**

**DATE OF PLAN COMMISSION REVIEW: July 13, 2016**

**DATE OF BOARD OF TRUSTEES 1<sup>ST</sup> READING: August 9, 2016**

## FINDINGS AND RECOMMENDATION

### I. FINDINGS

1. The Plan Commission (PC) heard testimony from the applicant and project architect, for the plan to construct a new wheelchair lift to assist ADA clients access the first and second floor of the office building. The wheelchair lift will be installed in the rear of the structure with clapboard siding and roof shingles to match the existing color, material and style of the building. The height of the elevator shaft enclosure is less than the existing roofline.
2. The elevator will project from the rear building face 4'-6", with a new rear yard setback of 48'-4" from the rear lot line. The back of the building faces the parking lot and the rear lot line borders undeveloped O-1 Specialty Office District land. The elevator will be located in the south east corner of the building.
3. The project will have minimal impact to the building coverage (38 SF difference) and floor area ratio with a one-percent increase; the rear yard setback and exterior wall projection distances are both Zoning Code compliant.
4. There were no comments during the public meeting session at the July 13, 2016, PC meeting. The public meeting notice requirements have been followed per section 11-604(E), since the nonresidential project property is within 250 feet from a single-family zoning district.
5. A Plan Commissioner asked if the proposed area is currently green space. The applicant responded that it is currently paved blacktop. The PC had no additional questions for the applicant.

### II. RECOMMENDATIONS

Following a motion to recommend approval of the proposed exterior appearance and site plan, the Village of Hinsdale Plan Commission, on a vote of seven (7) "Ayes," and one (1) "Absent," recommends that the President and Board of Trustees approve the exterior appearance plan and site plan as submitted.

## THE HINSDALE PLAN COMMISSION

By: \_\_\_\_\_  
Chairman

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

DATE: August 9, 2016

9a

<b>AGENDA SECTION</b>	Consent: Agenda/ACA	<b>ORIGINATING DEPARTMENT</b>	Finance
<b>ITEM</b>	Accounts Payable	Darrell Langlois <b>APPROVED</b> Assistant Village Manager/Director of Finance	
<p>At the meeting of August 9, 2016 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 13, 2016 through August 9, 2016 in the aggregate amount of <u>\$2,730,941.27</u> as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.</p>			
<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 #1611**

**FOR PERIOD July 13, 2016 through August 9, 2016**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,730,941.27 reviewed and approved by the below named officials.

APPROVED BY *Donna J. Longhi* DATE 8/5/16  
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

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

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

**Village of Hinsdale**  
**Warrant # 1611**  
**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	563,984.47	169,643.13	733,627.60
Capital Project Fund	45300	364,027.37	-	364,027.37
Water & Sewer Operations	61061	514,402.23	-	514,402.23
Water & Sewer Capital	61062	423,923.02		423,923.02
Escrow Funds	72100	274,073.00	-	274,073.00
Payroll Revolving Fund	79000	18,547.42	402,340.63	420,888.05
<b>Total</b>		<b>2,158,957.51</b>	<b>571,983.76</b>	<b>2,730,941.27</b>

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1611**

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
7/15/2016	Village Payroll #14 - Calendar 2016	FWH/FICA/Medicare	\$ 97,584.51
7/29/2016	Village Payroll #15 - Calendar 2016	FWH	\$100,339.97
Illinois Department of Revenue			
7/15/2016	Village Payroll #14 - Calendar 2016	State Tax Withholding	14,450.86
7/29/2016	Village Payroll #15 - Calendar 2016	State Tax Withholding	14,932.07
ICMA - 457 Plans			
7/15/2016	Village Payroll #14 - Calendar 2016	Employee Withholding	14,300.89
7/29/2016	Village Payroll #15 - Calendar 2016	Employee Withholding	14,936.71
HSA PLAN CONTRIBUTION - 7/15/16		Employer/Employee Withholding	1,579.53
HSA PLAN CONTRIBUTION - 7/29/16		Employer/Employee Withholding	-
Intergovernmental Personnel Benefit Cooperative		Employer/Employee	169,643.13
<b>Total Bank Wire Transfers and ACH Payments</b>			<b><u>\$571,983.76</u></b>

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Village of Hinsdale

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## WARRANT REGISTER: 1611

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>TULLIS, STEVEN</b>			
201068	OVERPAYMENT OF ICMA LOAN	3286417	\$185.31
<b>Total for Check: 106708</b>			<b>\$185.31</b>
<b>DCS CONSTRUCTION</b>			
201194	CONT BD 1 GRANT SQ	23288	\$1,000.00
<b>Total for Check: 106709</b>			<b>\$1,000.00</b>
<b>AFLAC-FLEXONE</b>			
201230	AFLAC OTHER	071516000000000	\$317.52
201231	ALFAC OTHER	071516000000000	\$163.47
201232	AFLAC SLAC	071516000000000	\$74.35
<b>Total for Check: 106710</b>			<b>\$555.34</b>
<b>COLONIAL LIFE PROCESSIONING</b>			
201220	COLONIAL S L A C	071516000000000	\$22.59
201221	COLONIAL OTHER	071516000000000	\$27.63
<b>Total for Check: 106711</b>			<b>\$50.22</b>
<b>I.U.O.E.LOCAL 150</b>			
201237	LOCAL 150 UNION DUES	071516000000000	\$1,092.58
<b>Total for Check: 106712</b>			<b>\$1,092.58</b>
<b>NATIONWIDE RETIREMENT SOL</b>			
201224	USCM/PEBSCO	071516000000000	\$87.28
201225	USCM/PEBSCO	071516000000000	\$1,180.00
<b>Total for Check: 106713</b>			<b>\$1,267.28</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
201233	PEHP COMPTIME PD	071516000000000	\$929.09
201234	PEHPPD	071516000000000	\$613.36
201235	PEHP REGULAR	071516000000000	\$2,132.16
201236	PEHP UNION 150	071516000000000	\$355.01
<b>Total for Check: 106714</b>			<b>\$4,029.62</b>
<b>STATE DISBURSEMENT UNIT</b>			
201238	CHILD SUPPORT	071516000000000	\$313.21
<b>Total for Check: 106715</b>			<b>\$313.21</b>
<b>STATE DISBURSEMENT UNIT</b>			
201239	CHILD SUPPORT	071516000000000	\$230.77
<b>Total for Check: 106716</b>			<b>\$230.77</b>
<b>STATE DISBURSEMENT UNIT</b>			
201240	CHILD SUPPORT	071516000000000	\$764.77
<b>Total for Check: 106717</b>			<b>\$764.77</b>
<b>STATE DISBURSEMENT UNIT</b>			

## WARRANT REGISTER: 1611

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201241	CHILD SUPPORT	071516000000000	\$175.00
		<b>Total for Check: 106718</b>	<b>\$175.00</b>
<b>STATE DISBURSEMENT UNIT</b>			
201242	CHILD SUPPORT	071516000000000	\$672.45
		<b>Total for Check: 106719</b>	<b>\$672.45</b>
<b>STATE DISBURSEMENT UNIT</b>			
201243	CHILD SUPPORT	071516000000000	\$194.23
		<b>Total for Check: 106720</b>	<b>\$194.23</b>
<b>VILLAGE OF HINSDALE</b>			
201226	DEP CARE REIMBURSEMENT	071516000000000	\$296.08
201227	MEDICAL REIMBURSEMENT	071516000000000	\$269.19
201228	DEP CARE REIMB.F/P	071516000000000	\$20.83
201229	MEDICAL REIMBURSEMENT	071516000000000	\$468.74
		<b>Total for Check: 106721</b>	<b>\$1,054.84</b>
<b>VSP ILLINOIS - 30048087</b>			
201222	VSP FAMILY ALL EMPLOYEES	071516000000000	\$260.48
201223	VSP SINGLE ALLEMPLOYEES	071516000000000	\$82.65
		<b>Total for Check: 106722</b>	<b>\$343.13</b>
<b>STEVE COLLINS PAINTING</b>			
201218	ARTS CENTER WINDOW REPAIR	575913	\$7,800.00
		<b>Total for Check: 106723</b>	<b>\$7,800.00</b>
<b>G.A.C. ENTERTAINMENT</b>			
201272	POOLPARTY 07/23 &08/06/16	999999	\$600.00
		<b>Total for Check: 106724</b>	<b>\$600.00</b>
<b>WILLOWBROOK FORD INC</b>			
201274	TOW CHARGES		\$297.00
		<b>Total for Check: 106725</b>	<b>\$297.00</b>
<b>I.U.O.E.LOCAL 150</b>			
201438	LOCAL 150 UNION DUES	072916000000000	\$1,092.58
		<b>Total for Check: 106726</b>	<b>\$1,092.58</b>
<b>NATIONWIDE RETIREMENT SOL</b>			
201433	USCM/PEBSO	072916000000000	\$1,180.00
201434	USCM/PEBSO	072916000000000	\$92.22
		<b>Total for Check: 106727</b>	<b>\$1,272.22</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
201435	PEHP UNION 150	072916000000000	\$355.73
201436	PEHPPD	072916000000000	\$613.36
201437	PEHP REGULAR	072916000000000	\$2,119.66

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 106728	\$3,088.75
SKYHAWKS SPORT ACADEMY IN			
201219	INSTRUCTION	17117	\$408.30
		Total for Check: 106729	\$408.30
STATE DISBURSEMENT UNIT			
201439	CHILD SUPPORT	072916000000000	\$313.21
		Total for Check: 106730	\$313.21
STATE DISBURSEMENT UNIT			
201440	CHILD SUPPORT	072916000000000	\$230.77
		Total for Check: 106731	\$230.77
STATE DISBURSEMENT UNIT			
201441	CHILD SUPPORT	072916000000000	\$764.77
		Total for Check: 106732	\$764.77
STATE DISBURSEMENT UNIT			
201442	CHILD SUPPORT	072916000000000	\$175.00
		Total for Check: 106733	\$175.00
STATE DISBURSEMENT UNIT			
201443	CHILD SUPPORT	072916000000000	\$672.45
		Total for Check: 106734	\$672.45
STATE DISBURSEMENT UNIT			
201444	CHILD SUPPORT	072916000000000	\$194.23
		Total for Check: 106735	\$194.23
A & M AUTO PARTS			
201418	HYDRAULIC FLUID	389572	\$61.47
		Total for Check: 106736	\$61.47
A DENOVI SERVICE			
201501	CONT BD 210 E OGDEN	23497	\$500.00
		Total for Check: 106737	\$500.00
A/R CONCEPTS INC			
201553	AR FEES	VOH200	\$62.80
		Total for Check: 106738	\$62.80
ABC COMMERCIAL MAINT SERV			
201127	KLM CLEANING	104	\$1,849.00
		Total for Check: 106739	\$1,849.00
ABDELAZIZ, DALIA			
201507	CLASS REFUND	147559	\$90.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 106740</b>	<b>\$90.00</b>
<b>AHMADY, ALI</b>			
201509	CLASS REFUND	147054	\$20.00
201509	CLASS REFUND	147054	\$70.00
		<b>Total for Check: 106741</b>	<b>\$90.00</b>
<b>ALEXANDER EQUIPMENT</b>			
201208	TOOLS	124706	\$426.00
		<b>Total for Check: 106742</b>	<b>\$426.00</b>
<b>ALLIANCE MECHANICAL</b>			
201201	POOL FRIDGE REPAIR	1145389	\$382.49
201427	POOL REPAIRS	1145845	\$388.30
		<b>Total for Check: 106743</b>	<b>\$770.79</b>
<b>ALVAREZ, GLORIA</b>			
201510	REFUND	2101116	\$310.79
		<b>Total for Check: 106744</b>	<b>\$310.79</b>
<b>AMERICAN EXPRESS</b>			
201623	ASST MERCHANDISE	8-03003-07/2016	\$1,983.08
201623	ASST MERCHANDISE	8-03003-07/2016	\$11.22-
201623	ASST MERCHANDISE	8-03003-07/2016	\$94.59
201623	ASST MERCHANDISE	8-03003-07/2016	\$49.95
201623	ASST MERCHANDISE	8-03003-07/2016	\$118.08
201623	ASST MERCHANDISE	8-03003-07/2016	\$60.36
		<b>Total for Check: 106745</b>	<b>\$2,294.84</b>
<b>AMERICAN MESSAGING</b>			
201198	VEECK PAGER	U1153710QG	\$28.90
		<b>Total for Check: 106746</b>	<b>\$28.90</b>
<b>AMIN, NIRALI</b>			
201637	STMWATER BD 107 E WALNUT	21550	\$14,947.00
		<b>Total for Check: 106747</b>	<b>\$14,947.00</b>
<b>ANDRES MEDICAL BILLING LT</b>			
201326	MONTHLY FEES JUNE 2016	138197	\$2,557.59
		<b>Total for Check: 106748</b>	<b>\$2,557.59</b>
<b>ANETSBERGER, NANCY</b>			
201561	BLUE LIVES MATTER SUPPLY	072116	\$149.80
		<b>Total for Check: 106749</b>	<b>\$149.80</b>
<b>APTEAN, INC.</b>			
201315	MONTHLY FEES	RI-722934	\$6,253.54
		<b>Total for Check: 106750</b>	<b>\$6,253.54</b>

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>ARAMARK UNIFORM SERVICES</b>			
201113	FLOOR MATS TOWELS	2080630049	\$65.88
201113	FLOOR MATS TOWELS	2080630049	\$21.53
201113	FLOOR MATS TOWELS	2080630049	\$135.00
201113	FLOOR MATS TOWELS	2080630049	\$13.17
201114	FLOOR MATS	2080630048	\$76.65
201308	FLOOR MATS	2080639376	\$76.65
201312	FLOOR MATS / SHOP TOWELS	2080639377	\$65.88
201312	FLOOR MATS / SHOP TOWELS	2080639377	\$21.53
201312	FLOOR MATS / SHOP TOWELS	2080639377	\$135.00
201312	FLOOR MATS / SHOP TOWELS	2080639377	\$13.17
201338	FLOOR MATS	2080648832	\$76.65
201339	FLOOR MATS / SHOP TOWELS	2080648833	\$65.88
201339	FLOOR MATS / SHOP TOWELS	2080648833	\$21.53
201339	FLOOR MATS / SHOP TOWELS	2080648833	\$135.00
201339	FLOOR MATS / SHOP TOWELS	2080648833	\$13.17
201494	FLOOR MATS SHOP TOWELS	2080658068	\$65.88
201494	FLOOR MATS SHOP TOWELS	2080658068	\$21.53
201494	FLOOR MATS SHOP TOWELS	2080658068	\$135.00
201494	FLOOR MATS SHOP TOWELS	2080658068	\$13.17
201495	FLOOR MATS	2080658067	\$76.65
<b>Total for Check: 106751</b>			<b>\$1,248.92</b>
<b>ASPEN CONSTRUCTION</b>			
201636	STMWATER BD 521 N GRANT	22416	\$4,287.00
<b>Total for Check: 106752</b>			<b>\$4,287.00</b>
<b>ASSURED FLOW SALES, INC</b>			
201429	FIRE HYDRANT MAINTENANCE	10919	\$353.60
<b>Total for Check: 106753</b>			<b>\$353.60</b>
<b>AURA INVESTMENTS</b>			
201644	ST MGMT 5622 S PARK	22389	\$3,000.00
<b>Total for Check: 106754</b>			<b>\$3,000.00</b>
<b>AVGERIS, GEORGE</b>			
201203	REFUND	8996	\$20.00
<b>Total for Check: 106755</b>			<b>\$20.00</b>
<b>AVRA PROPERTIES</b>			
201640	STMWATER BD 716 S STOUGH	21778	\$6,000.00
<b>Total for Check: 106756</b>			<b>\$6,000.00</b>
<b>BACKYARD IMAGES INC</b>			
201653	CONT BD 222 E CHICAGO	23519	\$950.00
<b>Total for Check: 106757</b>			<b>\$950.00</b>



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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>BAYIT BUILDERS LLC</b>			
201520	ST MGMT 531 E FIRST	22869	\$3,000.00
201535	CONT BOND 531 E FIRST	22870	\$10,000.00
<b>Total for Check: 106758</b>			<b>\$13,000.00</b>
<b>BEACON BALLFIELDS</b>			
201205	LUTE RAKE BASEBALL FIELDS	0460140-IN	\$110.20
<b>Total for Check: 106759</b>			<b>\$110.20</b>
<b>BEACON SSI INCORPORATED</b>			
201391	DIESEL TANK INSPECTION	0000077457	\$94.00
201606	QUARTERLY INSPECTIONS	0000077456	\$239.25
<b>Total for Check: 106760</b>			<b>\$333.25</b>
<b>BEARY LANDSCAPING, INC</b>			
201354	PARKS MOWING	26476	\$1,708.00
<b>Total for Check: 106761</b>			<b>\$1,708.00</b>
<b>BELES, NORMAN</b>			
201536	CONT BD 741 W MAPLE	23541	\$500.00
<b>Total for Check: 106762</b>			<b>\$500.00</b>
<b>BERKELEY DEVELOPMENT</b>			
201645	CONT BD 635 S QUINCY	22134	\$10,000.00
<b>Total for Check: 106763</b>			<b>\$10,000.00</b>
<b>BERKELEY DEVELOPMENT</b>			
201646	ST MGMT 635 S QUINCY	22133	\$3,000.00
<b>Total for Check: 106764</b>			<b>\$3,000.00</b>
<b>BIELICKI, GWEN</b>			
201514	KLM SECURITY DEPOSIT	EN160714	\$200.00
<b>Total for Check: 106765</b>			<b>\$200.00</b>
<b>BORCHARDT, ROBERT</b>			
201515	CLASS REFUND	147712	\$70.00
<b>Total for Check: 106766</b>			<b>\$70.00</b>
<b>BUECHE, JEAN</b>			
201554	PD RETIREMENT PARTY	072716	\$75.10
<b>Total for Check: 106767</b>			<b>\$75.10</b>
<b>BURRIS EQUIPMENT CO</b>			
201605	PTO SHAFT #40	PS03449	\$331.99
<b>Total for Check: 106768</b>			<b>\$331.99</b>
<b>BUTTREY RENTAL SERVICE IN</b>			
201089	FD FLOOR SCRUBBER RNTL	223199	\$50.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201368	PROPANE	222224	\$20.42
Total for Check: 106769			\$70.42
<b>BY*PAS INTERNATIONAL CORP</b>			
201075	BLACK PEARL TIRE SHINE	24863	\$98.10
Total for Check: 106770			\$98.10
<b>CAGLE, DAMON</b>			
201169	KLM SECURITY DEP EN160703	22819	\$500.00
Total for Check: 106771			\$500.00
<b>CALL ONE</b>			
201328	TELEPHONE	1213105-1136113	\$833.46
201328	TELEPHONE	1213105-1136113	\$1,071.20
201328	TELEPHONE	1213105-1136113	\$220.77
201328	TELEPHONE	1213105-1136113	\$49.00
201328	TELEPHONE	1213105-1136113	\$89.65
201328	TELEPHONE	1213105-1136113	\$76.11
201328	TELEPHONE	1213105-1136113	\$271.04
201328	TELEPHONE	1213105-1136113	\$426.93
201328	TELEPHONE	1213105-1136113	\$2,285.80
Total for Check: 106772			\$5,323.96
<b>CARROLL DISTRIBUTING</b>			
201149	POOL REPAIRS	LEO18189	\$224.72
201570	DECK REPAIR MATERIAL	LEO18651	\$351.00
Total for Check: 106773			\$575.72
<b>CAVANAHA, TODD</b>			
201633	CONT BD 45 SPRINGLAKE	21426	\$5,686.00
Total for Check: 106774			\$5,686.00
<b>CDW-GOVERNMENT INC.</b>			
201381	REPLACEMENT MONITORS	DMG7122	\$772.00
Total for Check: 106775			\$772.00
<b>CHICAGO BULLS/WHITE SOX</b>			
201187	BASEBALL CAMP	6423	\$953.60
201188	BASEBALL CAMP	6424	\$796.00
201189	BASEBALL CAMP	6425	\$318.40
Total for Check: 106776			\$2,068.00
<b>CHICAGO PRO INC</b>			
201157	CONT BD 115 W 5TH	23467	\$500.00
Total for Check: 106777			\$500.00
<b>CHRISTIAN STEVEN SOFTWARE</b>			
201598	ANNUAL MAINT ON SOFTWARE	15367	\$1,303.17

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 106778</b>	<b>\$1,303.17</b>
<b>CHRISTOPHER B BURKE</b>			
201453	GRAUE MILL FLOOD PROT DSN	130088	\$7,411.74
		<b>Total for Check: 106779</b>	<b>\$7,411.74</b>
<b>CLARENDON HILLS PARK DIST</b>			
201317	CONFERENCE A FEE	HINSDALE 2016	\$400.00
		<b>Total for Check: 106780</b>	<b>\$400.00</b>
<b>CLARK BAIRD SMITH LLP</b>			
201101	LEGAL	7391	\$2,662.50
		<b>Total for Check: 106781</b>	<b>\$2,662.50</b>
<b>CLARKE ENVIRONMENTAL</b>			
201343	MOSQUITO ABATEMENT	6355746	\$13,874.00
201569	MOSQUITO ABATEMENT	6358435	\$13,874.00
		<b>Total for Check: 106782</b>	<b>\$27,748.00</b>
<b>COLLEGE OF DUPAGE</b>			
201363	FIELD TRAINING	7235	\$400.00
		<b>Total for Check: 106783</b>	<b>\$400.00</b>
<b>COLLEY ELEVATOR COMPANY</b>			
201150	KLM POWER TEST	152537	\$186.00
		<b>Total for Check: 106784</b>	<b>\$186.00</b>
<b>COMAN, JENNIFER</b>			
201524	ST MGMT 630 W HINSDALE	22936	\$3,000.00
		<b>Total for Check: 106785</b>	<b>\$3,000.00</b>
<b>COMAN, JENNIFER</b>			
201652	CONT BD 630 W HINSDALE	22937	\$10,000.00
		<b>Total for Check: 106786</b>	<b>\$10,000.00</b>
<b>COMCAST</b>			
201115	POLICE	8771201110036781	\$162.90
201116	KLM	8771201110036807	\$104.85
201117	WATER PLANT	8771201110036815	\$134.85
201118	VILLAGE HALL	8771201110036757	\$214.85
201210	POLICE/FIRE	8771201110009242	\$54.87
201210	POLICE/FIRE	8771201110009242	\$54.87
201624	POOL	8771201110037136	\$134.85
		<b>Total for Check: 106787</b>	<b>\$862.04</b>
<b>COMED</b>			
201120	TRAFFIC SIGNALS	1653148069	\$35.70
201456	57TH STREET	0015093062	\$65.41

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201457	ELEANOR PARK	0075151076	\$262.95
201458	WARMING HOUSE PADDLE HUT	0203017056	\$133.18
201459	CLOCK TOWER	0381057101	\$32.10
201460	STREET LIGHTS	0395122068	\$41.91
201461	314 SYMONDS	0417073048	\$83.09
201462	FOUNTAIN	0471095066	\$220.36
201463	BURLINGTON PARK	0499147045	\$46.90
201464	ROBBINS PARK	0639032045	\$23.38
201465	VILLAGE PLACE ALLEY	1094271003	\$506.78
201466	STREET LIGHTS	1653148050	\$7,992.48
201467	WASHINGTON	2378029015	\$44.19
201468	VEECK PARK	2425068008	\$358.82
201469	WASHINGTON PKG LOT	2838114008	\$34.60
201470	VEECK PARK WP	3454039030	\$470.42
201471	STREET LIGHTS	4606013007	\$92.98
201472	BURLINGTON PARK	6583006139	\$97.93
201473	NS CBQ RR	7011157008	\$33.94
201474	WALNUT STREET	7011481018	\$31.01
201475	KLM LODGE 80/20	7093551008	\$338.91
201475	KLM LODGE 80/20	7093551008	\$1,355.62
201476	SAFETY TOWN	7261620005	\$20.74
201477	TRAIN STATION	8521342001	\$100.69
201478	WATER PLANT	8521400008	\$35.42
201479	BROOK PARK	8605174005	\$155.85
201480	POOL	8605437007	\$3,244.67
201481	ELEANOR PARK	8689206002	\$59.17
201482	STOUGH PARK	8689480008	\$19.77
201483	BURNS FIELD	8689640004	\$21.60
201484	METRA PKG LOT	0203065105	\$40.02
201485	PEIRCE PARK	7011378007	\$837.97
		<b>Total for Check: 106788</b>	<b>\$16,838.56</b>

\* NOTE: Overflow check number 106789 processed

## COMMERCIAL ASPHALT MAINT

201526	CONT BD 8 CHICAGO AVE	23575	\$500.00
		<b>Total for Check: 106790</b>	<b>\$500.00</b>

## COMMERCIAL COFFEE SERVICE

201104	COFFEE SUPPLIES	200500	\$37.50
201330	COFFEE	137436	\$112.50
201411	COFFEE	137324	\$112.50
		<b>Total for Check: 106791</b>	<b>\$262.50</b>

## COOK COUNTY TREASURER

201559	TRAFFIC SIGNALS	2016-2	\$24.00
		<b>Total for Check: 106792</b>	<b>\$24.00</b>

## COURTNEYS SAFETY LANE

201071	SAFETY INSPECTION #22	7239	\$35.00
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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201084	SAFETY INSPECTION #30	7262	\$70.00
Total for Check: 106793			\$105.00
<b>CUMMINS NPOWER, LLC</b>			
201076	FD PD GENERATOR REPAIR	711-7802	\$494.60
201076	FD PD GENERATOR REPAIR	711-7802	\$494.61
201077	ENGINE #84 RADIATOR REPR	711-4366	\$39.60
Total for Check: 106794			\$1,028.81
<b>DANMAR</b>			
201190	BRUSH HILL CLEANING	18506	\$750.00
201191	WEST HINSDALE CLEANING	18505	\$250.00
201375	PEIRCE PARK CLEAN UP	18502	\$1,495.00
Total for Check: 106795			\$2,495.00
<b>DAWRABOO, KEVIN</b>			
201528	CONT BD 727 W HICKORY	23563	\$500.00
Total for Check: 106796			\$500.00
<b>DEJANA INDUSTRIES INC.</b>			
201340	STREET SWEEP	50024	\$9,136.79
Total for Check: 106797			\$9,136.79
<b>DENZ, LARRY</b>			
201622	SOFTBALL UMPIRE	07312016	\$99.00
Total for Check: 106798			\$99.00
<b>DEPENDABLE CONCRETE INC</b>			
201518	CONT BD 633 N WASHINGTON	23600	\$500.00
Total for Check: 106799			\$500.00
<b>DESIGN PERSPECTIVES, INC</b>			
201451	PARKS CAPITAL DESIGN	16-1845-3	\$3,250.00
201451	PARKS CAPITAL DESIGN	16-1845-3	\$50.00
Total for Check: 106800			\$3,300.00
<b>DINOVI, FIORE</b>			
201503	CONT BD 440 S GRANT	23067	\$500.00
Total for Check: 106801			\$500.00
<b>DOCU-SHRED, INC.</b>			
201419	SHREDDING	38403	\$80.00
Total for Check: 106802			\$80.00
<b>DONALD JAMES DESIGN BLDRS</b>			
201165	STM WTR BD 529 E 3RD	21567	\$10,689.00
Total for Check: 106803			\$10,689.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>DU-COMM</b>			
201130	QUARTERLY SHARES DISP	15812	\$65,045.00
201136	QUARTERLY SHARES	15811	\$48,816.00
<b>Total for Check: 106804</b>			<b>\$113,861.00</b>
<b>DULUTH TRADING COMPANY</b>			
201309	UNIFORMS	P604583200012	\$7.99
<b>Total for Check: 106805</b>			<b>\$7.99</b>
<b>DUPAGE ANIMAL CONTROL</b>			
201583	EUTHANIZE WILD BATS	632-22822	\$225.00
<b>Total for Check: 106806</b>			<b>\$225.00</b>
<b>DUPAGE COUNTY CHIEFS OF</b>			
201499	DUPAGE CHIEF ASSOCIATION	07042016	\$50.00
201589	MEMBERSHIP	070416	\$50.00
<b>Total for Check: 106807</b>			<b>\$100.00</b>
<b>DUPAGE COUNTY CHILDRENS</b>			
201388	2016 ANNUAL CONTRIBUTION	HI001	\$3,500.00
<b>Total for Check: 106808</b>			<b>\$3,500.00</b>
<b>DUPAGE JUVENILE OFFICERS</b>			
201558	DJOA AND IJOA MEM DUES	062816	\$25.00
<b>Total for Check: 106809</b>			<b>\$25.00</b>
<b>DUPAGE TOPSOIL, INC.</b>			
201074	RESTORATIONS	042805	\$325.00
<b>Total for Check: 106810</b>			<b>\$325.00</b>
<b>DUPAGE WATER COMMISSION</b>			
201121	WATER CHARGES JUNE '16	11399	\$422,198.40
<b>Total for Check: 106811</b>			<b>\$422,198.40</b>
<b>DYNEGY ENERGY SERVICES</b>			
201331	908 ELM	147029616071	\$50.94
201576	TRANSFORMER	147029716071	\$1,956.51
<b>Total for Check: 106812</b>			<b>\$2,007.45</b>
<b>DYNIS, RICK</b>			
201506	CLASS REFUND	147558	\$130.00
<b>Total for Check: 106813</b>			<b>\$130.00</b>
<b>ECO HANDYMAN BUILDERS LLC</b>			
201538	ATTIC INSULATION ARTS CTR	06-11-16	\$7,000.00
<b>Total for Check: 106814</b>			<b>\$7,000.00</b>
<b>ELLITHORPE, JEFF</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201163	STM WTR BD 539 PHILLIPPA	22032	\$7,590.00
<b>Total for Check: 106815</b>			<b>\$7,590.00</b>
<b>ELMAN, ELIZABETH</b>			
201649	CONT BD 711 S WASHINGTON	23336	\$500.00
<b>Total for Check: 106816</b>			<b>\$500.00</b>
<b>FACTORY MOTOR PARTS CO</b>			
201142	BATTERIES	50-1362644	\$657.96
201143	CORE CREDIT FOR BATTERIES	50-Y03931	\$240.00-
201144	CORE CREDIT FOR BATTERIES	50-1362524	\$202.96-
201144	CORE CREDIT FOR BATTERIES	50-1362524	\$40.00-
201365	BATTERY FOR #845	50-Y03978	\$92.46
201369	BRAKE PADS & ROTORS #840	50-1295178	\$210.21
201541	OVERPYMT BRAKE PADS	PYMT 101468	\$126.49-
201542	RETURNED BATTERIES	50-1367705	\$242.96-
201543	BATTERY CORE CREDIT	50-Y02364	\$20.00-
201544	BATTERY CORE CREDIT	50-1207820	\$27.00-
<b>Total for Check: 106817</b>			<b>\$61.22</b>
<b>FEDERAL SIGNAL CORP</b>			
201360	BUCKET TRUCK RENTAL	6343844	\$695.00
201361	BUCKET TRUCK RENTAL	6343845	\$552.78
<b>Total for Check: 106818</b>			<b>\$1,247.78</b>
<b>FEDEX</b>			
201663	SHIPPING	5-493-22593	\$54.49
<b>Total for Check: 106819</b>			<b>\$54.49</b>
<b>FIRE PROTECTION COMPANY</b>			
201610	ANNUAL SPRINKLER TEST	22431	\$81.66
201610	ANNUAL SPRINKLER TEST	22431	\$81.66
201610	ANNUAL SPRINKLER TEST	22431	\$163.33
201610	ANNUAL SPRINKLER TEST	22431	\$490.02
201610	ANNUAL SPRINKLER TEST	22431	\$163.33
<b>Total for Check: 106820</b>			<b>\$980.00</b>
<b>FIRE SAFETY CONSULTANTS</b>			
201179	PLAN REVIEW	2015-1560AF	\$71.94
<b>Total for Check: 106821</b>			<b>\$71.94</b>
<b>FIRESTONE STORES</b>			
201310	NEW TIRES #84	113326	\$475.36
201430	NEW TIRES #41	113707	\$523.40
<b>Total for Check: 106822</b>			<b>\$998.76</b>
<b>FIRST COMMUNICATIONS, LLC</b>			
201660	TELEPHONE	13171431	\$325.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201660	TELEPHONE	13171431	\$786.67
201660	TELEPHONE	13171431	\$464.35
201660	TELEPHONE	13171431	\$199.01
201660	TELEPHONE	13171431	\$111.99
201660	TELEPHONE	13171431	\$234.21
201660	TELEPHONE	13171431	\$63.65
<b>Total for Check: 106823</b>			<b>\$2,184.88</b>

## FRED GLINKE PLUMBING AND

201376	PEIRCE PK BATHROOM REPR	32254	\$1,140.10
<b>Total for Check: 106824</b>			<b>\$1,140.10</b>

## FREY, LYNN

201621	SOFTBALL UMPIRE	07312016	\$82.50
<b>Total for Check: 106825</b>			<b>\$82.50</b>

## FULLERS HOME &amp; HARDWARE

201069	ASST HARDWARE	JUNE 2016	\$19.41
201069	ASST HARDWARE	JUNE 2016	\$70.31
201069	ASST HARDWARE	JUNE 2016	\$62.56
201069	ASST HARDWARE	JUNE 2016	\$58.61
201069	ASST HARDWARE	JUNE 2016	\$21.33
201069	ASST HARDWARE	JUNE 2016	\$63.97
201069	ASST HARDWARE	JUNE 2016	\$7.99
201069	ASST HARDWARE	JUNE 2016	\$11.99
201069	ASST HARDWARE	JUNE 2016	\$23.55
201069	ASST HARDWARE	JUNE 2016	\$27.57
201069	ASST HARDWARE	JUNE 2016	\$91.07
201069	ASST HARDWARE	JUNE 2016	\$2.63
201069	ASST HARDWARE	JUNE 2016	\$2.62
201069	ASST HARDWARE	JUNE 2016	\$14.78
<b>Total for Check: 106826</b>			<b>\$478.39</b>

## FULLERS SERVICE CENTER IN

201129	CAR WASHES JUNE 2016	175	\$232.00
<b>Total for Check: 106827</b>			<b>\$232.00</b>

## GAHC REITLL HINS MOB I LL

201627	908 N ELM WATER REFUND	0209922	\$29,559.75
<b>Total for Check: 106828</b>			<b>\$29,559.75</b>

## GALLS

201102	UNIFORM	005576363	\$81.07
201565	UNIFORMS	005690233	\$52.77
201566	UNIFORMS	005717048	\$16.70
<b>Total for Check: 106829</b>			<b>\$150.54</b>

## GARVEY'S OFFICE PRODUCTS



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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201371	OFFICE SUPPLIES	PINV1179719	\$825.76
201389	OFFICE SUPPLIES	PINV1179720	\$144.00
201397	CREDIT OFFICE SUPPLY	CM158971	\$14.30-
<b>Total for Check: 106830</b>			<b>\$955.46</b>
<b>GARY JOHNSTON</b>			
201385	JUNE TRUCK PERMITS	06/2016	\$63.00
201386	MAY TRUCK PERMITS	05/2016	\$190.80
201387	APRIL TRUCK PERMITS	04/2016	\$85.68
<b>Total for Check: 106831</b>			<b>\$339.48</b>
<b>GLOCK PROFESSIONAL INC</b>			
201498	GUN PARTS	SI-0148502	\$29.00
<b>Total for Check: 106832</b>			<b>\$29.00</b>
<b>GOECKEL, ROBERT</b>			
201641	STMWATER BD 443 S MONROE	22266	\$7,871.00
<b>Total for Check: 106833</b>			<b>\$7,871.00</b>
<b>GOOD SAMARITAN EMSS</b>			
201492	ANNUAL EMS ADMIN FEE 2016	7/1/16-6/30-17	\$1,210.00
<b>Total for Check: 106834</b>			<b>\$1,210.00</b>
<b>GRAINGER, INC.</b>			
201316	POOL ICE MAKER REPAIR	9166593542	\$30.80
201407	VH ICE MAKER SUPPLIES	9167279984	\$20.96
<b>Total for Check: 106835</b>			<b>\$51.76</b>
<b>H LINDEN &amp; SONS SEWER</b>			
201454	2016 ROADWAY & INFR CONST	HINS20165	\$65,447.52
201454	2016 ROADWAY & INFR CONST	HINS20165	\$34,980.58
201454	2016 ROADWAY & INFR CONST	HINS20165	\$12,412.46
<b>Total for Check: 106836</b>			<b>\$112,840.56</b>
<b>HAAG, KRISTEN</b>			
201516	CONT BD 808 JEFFERSON	23623	\$500.00
<b>Total for Check: 106837</b>			<b>\$500.00</b>
<b>HALLIDAY, GEOFFREY</b>			
201651	CONT BD 353 N ELM	23037	\$500.00
<b>Total for Check: 106838</b>			<b>\$500.00</b>
<b>HALLIDAY, GEOFFRY</b>			
201162	CONT BD 353 N ELM	23309	\$2,000.00
<b>Total for Check: 106839</b>			<b>\$2,000.00</b>
<b>HARDY CONSTRUCTION</b>			
201650	CONT BD 640 HARDING	22074	\$1,000.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 106840	\$1,000.00
<b>HARTLEYS CYCLE SHOPPE LT</b>			
201333	BIKE TUNE UP	170244	\$50.99
		Total for Check: 106841	\$50.99
<b>HASTY AWARDS</b>			
201370	TOWN TEAM CONF AWARDS	1	\$305.46
		Total for Check: 106842	\$305.46
<b>HAWKINS, INC.</b>			
201140	POOL CHEMICALS	3906905RI	\$523.00
201173	POOL CHEMICALS	3912109RI	\$523.50
201174	POOL CHEMICALS	3909243RI	\$433.00
201175	POOL CHEMICALS	391101RI	\$605.50
201346	POOL CHLORINE	3914359 RI	\$358.50
201347	POOL CHLORINE	3915769 RI	\$621.00
201445	CHLORINE	3918246RI	\$553.50
201446	CHLORINE	3919026RI	\$343.50
		Total for Check: 106843	\$3,961.50
<b>HD SUPPLY WATERWORKS,LTD</b>			
201422	VARIOUS WATER PIPES	F782270	\$340.00
201423	VARIOUS WATER PIPES	F782316	\$4,141.64
201424	WATER METER SUPPLIES	F782248	\$1,770.00
201425	REPAIR CLAMP	F767025	\$227.00
		Total for Check: 106844	\$6,478.64
<b>HEALTH INSPECTION</b>			
201661	COOK CTY HLTH INS	209	\$750.00
		Total for Check: 106845	\$750.00
<b>HEALY ASPHALT COMPANY LLC</b>			
201206	COLD PATCH	59105MB	\$779.45
		Total for Check: 106846	\$779.45
<b>HENDRICKSON, LISA</b>			
201655	CONT BD 721 TAFT RD	23580	\$500.00
		Total for Check: 106847	\$500.00
<b>HILBERT, DAVE</b>			
201620	SOFTBALL UMPIRE	07312016	\$99.00
		Total for Check: 106848	\$99.00
<b>HINSDALE NURSERIES, INC.</b>			
201502	CONT BD 630 S BODIN	23502	\$2,500.00
		Total for Check: 106849	\$2,500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>HOLLAND HARDWARE</b>			
201097	FIRE EXTINGUISHER REPR	008887	\$4.95
<b>Total for Check: 106850</b>			<b>\$4.95</b>
<b>HOMER TREE CARE, INC</b>			
201184	TREE REMOVAL	23505	\$23,871.00
201185	TREE REMOVAL	23482	\$900.00
201186	TREE REMOVAL	23423	\$233.00
<b>Total for Check: 106851</b>			<b>\$25,004.00</b>
<b>HOPES LANDSCAPING</b>			
201534	CONT BD 231 S STOUGH	23574	\$500.00
<b>Total for Check: 106852</b>			<b>\$500.00</b>
<b>HOVING PIT STOP</b>			
201181	JULY 4TH PORTABLES	137309	\$548.00
201182	KLM PORTABLES	137310	\$700.00
201183	KLM PORTABLES	137308	\$362.00
<b>Total for Check: 106853</b>			<b>\$1,610.00</b>
<b>HR GREEN INC</b>			
201415	MADISON ST CONCEPT PLAN	105732	\$275.00
201455	WOODLANDS PH 3	105677	\$41,849.60
201628	2015-6 VEECK PK OPERATOR	105968	\$120.00
201629	2017 RESURFACING PROJ	105733	\$3,187.75
201630	OAK ST BRIDGE PH 3	14-105739	\$37,520.39
<b>Total for Check: 106854</b>			<b>\$82,952.74</b>
<b>HUFF &amp; HUFF INC</b>			
201123	VEECK ENGINEERING	0718309	\$47.50
<b>Total for Check: 106855</b>			<b>\$47.50</b>
<b>ID EDGE</b>			
201122	POOL PASS CARDS	75055	\$120.00
<b>Total for Check: 106856</b>			<b>\$120.00</b>
<b>ILEAS</b>			
201362	MEMBERSHIP DUES	DUES5951	\$120.00
<b>Total for Check: 106857</b>			<b>\$120.00</b>
<b>ILLINOIS GIRLS LACROSSE</b>			
201353	GIRLS LACROSSE	843	\$1,001.00
<b>Total for Check: 106858</b>			<b>\$1,001.00</b>
<b>IMAGE FX CORPORATION</b>			
201359	VECHICLE WRAPS #40 & #44	17409	\$2,454.00
<b>Total for Check: 106859</b>			<b>\$2,454.00</b>

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>INDUSTRIAL ELECTRIC</b>			
201336	METER WIRE	242968	\$80.00
201573	KLM FLAG LAMP	242980	\$38.59
201574	BULBS FOR CHESTNUT LOT	242970	\$29.43
<b>Total for Check: 106860</b>			<b>\$148.02</b>
<b>INTERNATIONAL CODE COUNCI</b>			
201380	ANNUAL DUES	3100984	\$135.00
<b>Total for Check: 106861</b>			<b>\$135.00</b>
<b>INTERNATIONAL EXTERMINATO</b>			
201119	PEST CONTROL	716100022	\$40.00
201119	PEST CONTROL	716100022	\$40.00
201119	PEST CONTROL	716100022	\$113.00
201119	PEST CONTROL	716100022	\$40.00
201119	PEST CONTROL	716100022	\$40.00
<b>Total for Check: 106862</b>			<b>\$273.00</b>
<b>INTERSTATE BILLING SERVIC</b>			
201396	DOME LIGHT #7	2003207580	\$21.93
<b>Total for Check: 106863</b>			<b>\$21.93</b>
<b>IONIDES, PATRICIA</b>			
201161	CONT BD 418 E CHICAGO	22568	\$500.00
<b>Total for Check: 106864</b>			<b>\$500.00</b>
<b>IRMA</b>			
201085	DEDUCTIBLE - MAY	SALES0015213/54	\$19,598.64
201085	DEDUCTIBLE - MAY	SALES0015213/54	\$1,261.29
201086	SEMINAR	IVC0009719	\$45.00
<b>Total for Check: 106865</b>			<b>\$20,904.93</b>
<b>ISAWWA</b>			
201395	METER CONFERENCE	200024193	\$64.00
<b>Total for Check: 106866</b>			<b>\$64.00</b>
<b>J JORDAN HOMES</b>			
201519	CONT BD 411 S COUNTY LINE	22292	\$500.00
<b>Total for Check: 106867</b>			<b>\$500.00</b>
<b>JAMES J BENES &amp; ASSOC INC</b>			
201632	FY 2016-17 THIRD PTY REV	1029.48	\$3,600.00
<b>Total for Check: 106868</b>			<b>\$3,600.00</b>
<b>JSN CONTRACTORS SUPPLY</b>			
201078	LANDSCAPE RAKE	80091	\$44.50
<b>Total for Check: 106869</b>			<b>\$44.50</b>

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>K THREE WELDING</b>			
201428	KLM HAND RAIL REPAIR	15743	\$1,440.00
<b>Total for Check: 106870</b>			<b>\$1,440.00</b>
<b>K-FIVE CONSTRUCTION CORP</b>			
201072	HOT PATCH	979MB	\$149.85
201073	HOT PATCH	1008MB	\$225.70
201399	HOT PATCH	1190MB	\$274.26
201400	HOT PATCH	1170MB	\$179.45
201401	ASPHALT HAULING	1217MB	\$50.00
201402	ASPHALT HAULING	1030MB	\$100.00
201409	HOT PATCH	1105MB	\$228.01
201611	HOT PATCH	1331MB	\$160.95
201612	HOT PATCH	1308MB	\$276.58
201613	HOT PATCH	1282MB	\$231.25
<b>Total for Check: 106871</b>			<b>\$1,876.05</b>
<b>KATHY T KRUEGER</b>			
201126	ACCOUNTING SERVICES	06302016	\$2,126.25
<b>Total for Check: 106872</b>			<b>\$2,126.25</b>
<b>KLEIN, THORPE, JENKINS LTD</b>			
201332	LEGAL	183822-33	\$7,535.20
<b>Total for Check: 106874</b>			<b>\$7,535.20</b>
<b>KREJCI, MEL</b>			
201618	SOFTBALL INSTRUCTION	07312016	\$58.00
<b>Total for Check: 106875</b>			<b>\$58.00</b>
<b>KUEHN, JILL</b>			
201372	YOGA INSTRUCTION	121168-A	\$180.00
<b>Total for Check: 106876</b>			<b>\$180.00</b>
<b>LA MANTIA DESIGN &amp; CONST</b>			
201155	CONT BD 520 BRUNER AVE	23244	\$3,000.00
<b>Total for Check: 106877</b>			<b>\$3,000.00</b>
<b>LASSANDRELLO, ROBERT</b>			
201523	ST MGMT 209 S ADAMS	22895	\$3,000.00
<b>Total for Check: 106878</b>			<b>\$3,000.00</b>
<b>LASSANDRELLO, ROBERT</b>			
201657	CONT BD 209 S ADAMS	22894	\$10,000.00
<b>Total for Check: 106879</b>			<b>\$10,000.00</b>
<b>LINCOLN CHESTNUT LLC</b>			
201658	CONT BD 100 W CHESTNUT	22601	\$2,500.00
<b>Total for Check: 106880</b>			<b>\$2,500.00</b>

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>LOBELLO, SALVATORE</b>			
201533	CONT BD 407 S MADISON	23518	\$500.00
<b>Total for Check:</b>			<b>106881</b>
			<b>\$500.00</b>
<b>LOMAN, STEVEN</b>			
201500	CONT BD 514 PHILLIPPA	23507	\$500.00
<b>Total for Check:</b>			<b>106882</b>
			<b>\$500.00</b>
<b>LONGINO, MADDIE</b>			
201209	CAMP SUPPLIES	07132016	\$85.43
<b>Total for Check:</b>			<b>106883</b>
			<b>\$85.43</b>
<b>MABAS DIVISION 10</b>			
201090	MABAS TRAINING	16-HINSFD	\$60.00
<b>Total for Check:</b>			<b>106884</b>
			<b>\$60.00</b>
<b>MAGIC OF GARY KANTOR</b>			
201379	MAGIC CLASS	07/2016	\$112.00
<b>Total for Check:</b>			<b>106885</b>
			<b>\$112.00</b>
<b>MALIK, ASIF</b>			
201648	CONT BD 620 S ELM	23147	\$10,000.00
<b>Total for Check:</b>			<b>106886</b>
			<b>\$10,000.00</b>
<b>MATERIAL SERVICE CORP</b>			
201202	TRENCH BACKFILL	5571951	\$632.67
<b>Total for Check:</b>			<b>106887</b>
			<b>\$632.67</b>
<b>MCMURRAY, MICHELLE</b>			
201192	CLASS REFUND	146639	\$1,248.00
<b>Total for Check:</b>			<b>106888</b>
			<b>\$1,248.00</b>
<b>MCNAUGHTON BROS CONSTR</b>			
201159	CONT BD 414 GLENDALE	23294	\$2,500.00
<b>Total for Check:</b>			<b>106889</b>
			<b>\$2,500.00</b>
<b>MENARDS</b>			
201334	IRRIGATION REPR PIERCE PK	41107	\$8.33
201398	STOUGH BENCH REPAIR	41227	\$24.96
201550	HAND TOOLS	41855	\$49.74
<b>Total for Check:</b>			<b>106890</b>
			<b>\$83.03</b>
<b>MERCURIO, KJ</b>			
201531	CONT BD 509 N ELM	23549	\$500.00
<b>Total for Check:</b>			<b>106891</b>
			<b>\$500.00</b>
<b>METROPOLITAN MAYORS</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201600	2015-2016 DUES	2016-120	\$756.72
Total for Check: 106892			\$756.72
<b>MICRO CENTER A/R</b>			
201487	DISPATCH SOFTWARE PARTS	3965905	\$218.95
201582	UPS BATTERIES	3957055	\$117.97
Total for Check: 106893			\$336.92
<b>MIDWEST CHAPTER</b>			
201377	PARADE CARS	07042016	\$150.00
Total for Check: 106894			\$150.00
<b>MIDWEST ORTHOPAEDICS</b>			
201325	PHYSICALS	11846	\$75.00
Total for Check: 106895			\$75.00
<b>MIDWEST TIME RECORDER</b>			
201124	JUNE '16 SERVICE	149567	\$124.70
Total for Check: 106896			\$124.70
<b>MINER ELECTRONICS</b>			
201107	SQUAD #44 EQUIPMENT	259932	\$2,081.70
201108	SQUAD #40 EQUIPMENT	259931	\$2,011.70
201555	REPAIR RADAR #41	260777	\$47.50
201556	VIDEO RECORDING SYS #42	260858	\$47.50
201557	REPAIR VIDEO CAMERA #44	260778	\$95.00
Total for Check: 106897			\$4,283.40
<b>MOHINDRA LAW GROUP</b>			
201647	CONT BD 5622 S PARK	23227	\$1,500.00
Total for Check: 106898			\$1,500.00
<b>MORTENSON ROOFING CO</b>			
201099	BRUSH HILL ROOF REPAIR	7721	\$396.00
Total for Check: 106899			\$396.00
<b>MUNICIPAL EMERGENCY SERVI</b>			
201488	CUTTERS EDGE CHAIN REPAIR	IN1048849	\$86.46
Total for Check: 106900			\$86.46
<b>MUNICIPAL WELL &amp; PUMP INC</b>			
201307	WELL #2 REHAB 2015-2016	12481	\$42,448.55
Total for Check: 106901			\$42,448.55
<b>NAPA AUTO PARTS</b>			
201145	STOCK FLUIDS	440106	\$104.04
201146	RADIATOR FOR #C84	440012	\$226.71
201147	TOOL BOX	440390	\$1,228.87

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201148	OIL & FILTERS	440148	\$10.88
201148	OIL & FILTERS	440148	\$97.07
201148	OIL & FILTERS	440148	\$8.29
201148	OIL & FILTERS	440148	\$134.93
201306	COOLANT FOR #22	389390	\$118.93
201384	DIGITAL DIAL GAUGE	442049	\$21.59
201390	SWAY BAR LINKS #99	442761	\$11.06
201546	CRDT FOR AIR FILTER #4	403740	\$50.49-
201547	CRDT FOR COOLANT #22	389389	\$97.93-
201548	CREDIT FOR WIPER BLADES	403730	\$17.58-
201579	CREDIT RETURN FOR #6	444064	\$31.99-
201580	7 WAY TRAILER LT SOCKET	444832	\$14.37
201601	RED TRAILER PARTS	444800	\$14.37
201602	CREDIT PART RETURN	444833	\$14.37-
201603	RESISTOR FOR #13	443345	\$61.99
201604	BLOWER RESISTOR FOR #13	443310	\$31.99
<b>Total for Check: 106902</b>			<b>\$1,872.73</b>
<b>NATIONAL SEED</b>			
201197	LANDSCAPE MAINTENANCE	562091SI	\$18.50
201199	TREE PLANTING	1543939	\$196.00
201204	GROUNDS	559168SI	\$198.00
<b>Total for Check: 106903</b>			<b>\$412.50</b>
<b>NEOPOST USA INC</b>			
201125	INK CARTRIDGE	14904969	\$157.00
201320	POSTAGE LEASE	N6032944	\$435.00
<b>Total for Check: 106904</b>			<b>\$592.00</b>
<b>NERI BROS CONSTRUCTION IN</b>			
201631	WOODLANS PH 3 CONST	1601	\$211,798.12
201631	WOODLANS PH 3 CONST	1601	\$123,548.90
201631	WOODLANS PH 3 CONST	1601	\$252,981.08
<b>Total for Check: 106905</b>			<b>\$588,328.10</b>
<b>NICHOLS, JEFF</b>			
201508	CLASS REFUND	147479	\$160.00
<b>Total for Check: 106906</b>			<b>\$160.00</b>
<b>NICK SKOKNA</b>			
201448	PADDLE COURT CLEANING	JUNE-JULY 2016	\$900.00
<b>Total for Check: 106907</b>			<b>\$900.00</b>
<b>NICOR GAS</b>			
201096	350 N VINE	13270110003	\$80.85
201321	ART CENTER	18117046476	\$132.86
201322	PLATFORM TENNIS	06677356575	\$214.88
201323	5905 S COUNTY LINE RD	12952110000	\$37.83



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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201625	YOUTH CENTER	90077900000	\$35.58
201626	121 SYMONDS	38466010006	\$44.14
201626	121 SYMONDS	38466010006	\$44.14
<b>Total for Check: 106908</b>			<b>\$590.28</b>
<b>NORMANDY BUILDERS</b>			
201153	CONT BD 322 RADCLIFF	23266	\$3,000.00
<b>Total for Check: 106910</b>			<b>\$3,000.00</b>
<b>NUCIFORA, PAOLO</b>			
201512	CLASS REFUND	146995	\$90.00
<b>Total for Check: 106911</b>			<b>\$90.00</b>
<b>NUCO2 INC</b>			
201171	BULK GAS	49343115	\$185.00
201172	CHEMICALS	49350496	\$219.04
201345	CHEMICALS	49468582	\$187.84
201349	CHEMICALS	49379078	\$37.30
201350	CHEMICALS	49479804	\$115.48
<b>Total for Check: 106912</b>			<b>\$744.66</b>
<b>OAK BROOK MECHANICAL, INC</b>			
201080	EMERGENCY POOL REPAIR	2211	\$9,974.18
201081	POOL SWITCH REPAIR	2065	\$866.36
<b>Total for Check: 106913</b>			<b>\$10,840.54</b>
<b>OAKLEY HOME BUILDERS</b>			
201521	ST MGMT 305 N WASHINGTON	23073	\$3,000.00
<b>Total for Check: 106914</b>			<b>\$3,000.00</b>
<b>OAKLEY HOME BUILDERS</b>			
201525	CONT BD 305 N WASHINGTON	23074	\$10,000.00
<b>Total for Check: 106915</b>			<b>\$10,000.00</b>
<b>OAKLEY HOME BUILDERS</b>			
201635	STMWATER BD 732 W HICKORY	22150	\$8,704.00
<b>Total for Check: 106916</b>			<b>\$8,704.00</b>
<b>OAKLEY HOME BUILDERS</b>			
201522	ST MGMT 425 WOODSIDE	22119	\$3,000.00
<b>Total for Check: 106917</b>			<b>\$3,000.00</b>
<b>OAKWOOD ELECTRIC &amp; GEN</b>			
201527	CONT BD 5601 S WASHINGTON	23578	\$500.00
<b>Total for Check: 106918</b>			<b>\$500.00</b>
<b>ORACLE AMERICA INC</b>			
201537	SOFTWARE SUPPORT SENSUS	6369285	\$157.03

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 106919</b>	<b>\$157.03</b>
<b>PATEL, AMIT</b>			
201166	STM WTR BD 5549 S ELM	22358	\$12,819.00
		<b>Total for Check: 106920</b>	<b>\$12,819.00</b>
<b>PEARD, FRANK</b>			
201193	REFUND	010200102028	\$7.00
		<b>Total for Check: 106921</b>	<b>\$7.00</b>
<b>PERFECT AIR &amp; HOME IMPROV</b>			
201158	CONT BD 209 S ADAMS	21776	\$640.00
		<b>Total for Check: 106922</b>	<b>\$640.00</b>
<b>PICKERING, BOB</b>			
201505	CLASS REFUND	147557	\$65.00
		<b>Total for Check: 106923</b>	<b>\$65.00</b>
<b>PIECZKOWSKI, NATALIE</b>			
201659	CONT BD 347 RAVINE	22923	\$4,000.00
		<b>Total for Check: 106924</b>	<b>\$4,000.00</b>
<b>PIECZYNSKI, LINDA</b>			
201587	ROLL CALL NEWSLETTER	6564	\$110.00
		<b>Total for Check: 106925</b>	<b>\$110.00</b>
<b>PLENCO ELECTRIC</b>			
201530	CONT BD 617 S STOUGH	23564	\$500.00
		<b>Total for Check: 106926</b>	<b>\$500.00</b>
<b>POO FREE PARKS</b>			
201664	DOG WASTE PROVIDER	PFS794	\$318.00
201665	DOG WASTE PROVIDER	PFS755	\$318.00
		<b>Total for Check: 106927</b>	<b>\$636.00</b>
<b>POPSON, THOMAS</b>			
201656	CONT BD 15 S BLAINE	23543	\$500.00
		<b>Total for Check: 106928</b>	<b>\$500.00</b>
<b>PORTER LEE CORPORATION</b>			
201585	BARCODE LABELS FOR BEAST	17610	\$96.00
		<b>Total for Check: 106929</b>	<b>\$96.00</b>
<b>PRAXAIR DISTRIBUTION, INC</b>			
201378	POOL CYLINDER	73506337	\$65.10
		<b>Total for Check: 106930</b>	<b>\$65.10</b>
<b>PREMIER WORLD WIDE</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201642	STMWATER BD 430 N QUINCY	22394	\$8,425.00
<b>Total for Check: 106931</b>			<b>\$8,425.00</b>
<b>PRESCIENT SOLUTIONS INC</b>			
201373	IT SUPPORT CONTRACT	0716004W	\$22,312.50
<b>Total for Check: 106932</b>			<b>\$22,312.50</b>
<b>PROMOS 911 INC</b>			
201497	JR POLICE BADGE STICKERS	6064	\$146.65
<b>Total for Check: 106933</b>			<b>\$146.65</b>
<b>PROVEN BUSINESS SYSTEMS</b>			
201577	COPIER-PW	327835	\$225.00
201614	COPIER MAINT	325336	\$269.88
201615	COPIER MAINT	324605	\$538.74
201615	COPIER MAINT	324605	\$119.33
201615	COPIER MAINT	324605	\$192.11
201615	COPIER MAINT	324605	\$192.11
<b>Total for Check: 106934</b>			<b>\$1,537.17</b>
<b>RAY O'HERRON CO INC</b>			
201351	UNIFORMS	1639643-IN	\$103.60
201352	UNIFORMS	1639066-IN	\$131.95
<b>Total for Check: 106935</b>			<b>\$235.55</b>
<b>RAY OHERRON CO INC</b>			
201103	DRUG TEST KITS	1638450-IN	\$52.50
201549	CREDIT FOR SHIPPING CHRG	1640020-CM	\$10.00-
201586	FLASHLIGHT BATTERIES	1641807-IN	\$56.97
<b>Total for Check: 106936</b>			<b>\$99.47</b>
<b>READY REFRESH BY NESTLE</b>			
201092	BOTTLED WATER	06F0120706023	\$43.08
<b>Total for Check: 106937</b>			<b>\$43.08</b>
<b>RED WING SHOE STORE</b>			
201215	UNIFORM BOOTS	000000003-045	\$251.98
201489	WORK BOOTS	4-FDS045	\$312.97
201608	UNIFORMS	000000003-45	\$400.48
<b>Total for Check: 106938</b>			<b>\$965.43</b>
<b>REIFF, JOHN</b>			
201156	CONT BD 729 S GRANT	23228	\$6,000.00
<b>Total for Check: 106939</b>			<b>\$6,000.00</b>
<b>RELIABLE FIRE &amp; SECURITY</b>			
201105	FIRE EXT MAINTENANCE	675359	\$398.20
201432	FIRE EXTINGUISHER SERVICE	75920	\$342.05

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201432	FIRE EXTINGUISHER SERVICE	75920	\$342.05
201432	FIRE EXTINGUISHER SERVICE	75920	\$481.30
201432	FIRE EXTINGUISHER SERVICE	75920	\$676.70
201432	FIRE EXTINGUISHER SERVICE	75920	\$571.25
201432	FIRE EXTINGUISHER SERVICE	75920	\$209.20
Total for Check: 106940			\$3,020.75
<b>REYNOLDS, PAULA</b>			
201517	CONT BD 111 N MADISON	23595	\$500.00
Total for Check: 106941			\$500.00
<b>RICH ROEHN</b>			
201410	VARIOUS PS TOOLS	07212016	\$164.71
Total for Check: 106942			\$164.71
<b>ROSENBAUER MINNESOTA LLC</b>			
201490	ANNUAL LADDER INSP #T84	0000020979	\$4,076.03
Total for Check: 106943			\$4,076.03
<b>RS &amp; P HOUSING INVESTORS</b>			
201634	STMWATR BD 217 S BODIN	22407	\$6,280.00
Total for Check: 106944			\$6,280.00
<b>RUSSO POWER EQUIPMENT</b>			
201607	PARTNER SAW	3313130	\$49.92
Total for Check: 106945			\$49.92
<b>RUVOLI, GREG</b>			
201160	CONT BD 509 N OAK	23308	\$500.00
Total for Check: 106946			\$500.00
<b>RYAN, STACIA</b>			
201654	CONT BD 717 S STOUGH	23586	\$500.00
Total for Check: 106947			\$500.00
<b>S.S.P.R.P.A</b>			
201590	ANNUAL MEMBERSHIP	072716	\$10.00
Total for Check: 106948			\$10.00
<b>SCHEUERMAN, SHELBY</b>			
201504	CLASS REFUND	147556	\$65.00
Total for Check: 106949			\$65.00
<b>SCOTT STOMPER</b>			
201139	BROCHURE DESIGN	0057	\$1,040.00
Total for Check: 106950			\$1,040.00
<b>SERVICE SPRING CO</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201420	REPLACE SPRINGS E85	142705	\$2,350.43
<b>Total for Check: 106952</b>			<b>\$2,350.43</b>
<b>SEYFARTH SHAW LLP</b>			
201087	LEGAL	2630906	\$327.50
<b>Total for Check: 106953</b>			<b>\$327.50</b>
<b>SHERWIN INDUSTRIES, INC</b>			
201082	TRAFFIC PAINT	SS066024	\$445.00
<b>Total for Check: 106954</b>			<b>\$445.00</b>
<b>SHERWIN WILLIAMS</b>			
201070	TRAFFIC PAINT	7339-7	\$509.98
201083	TRAFFIC PAINT	7361-1	\$133.51
201403	CREDIT PAINT SUPPLIES	2017-9	\$90.65-
201404	CREDIT PAINT SUPPLIES	9236-6	\$145.00-
201405	TRAFFIC PAINT	7537-6	\$44.09
201406	TRAFFIC PAINT	2016-1	\$222.93
<b>Total for Check: 106955</b>			<b>\$674.86</b>
<b>SHI INTERNATIONAL CORP</b>			
201383	HARD DRIVE REPLACEMENT	B05154673	\$546.00
201617	PD REPLACEMENT PRINTERS	S44101963	\$690.00
<b>Total for Check: 106956</b>			<b>\$1,236.00</b>
<b>SILHAN, MARC</b>			
201619	SOFTBALL UMPIRE	07312016	\$198.00
<b>Total for Check: 106957</b>			<b>\$198.00</b>
<b>SINNOTT TREE SERVICE</b>			
201616	TREE REMOVAL	2690	\$2,750.00
<b>Total for Check: 106958</b>			<b>\$2,750.00</b>
<b>SIRCHIE</b>			
201412	INVESTIGATION SUPPLIES	0261189-IN	\$137.21
<b>Total for Check: 106959</b>			<b>\$137.21</b>
<b>SITE ONE LANDSCAPE SUPPLY</b>			
201393	PEIRCE PK IRRIGATION	76685598	\$28.27
201394	VEECK PARK IRRIGATION	76742066	\$16.95
<b>Total for Check: 106960</b>			<b>\$45.22</b>
<b>SKYHAWKS SPORT ACADEMY IN</b>			
201137	INSTRUCTION	17116	\$1,487.50
201344	CLASS INSTRUCTION	17118	\$1,046.20
<b>Total for Check: 106961</b>			<b>\$2,533.70</b>
<b>SPORTS R US</b>			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201447	INSTRUCTION	2115	\$840.00
201568	INSTRUCTORS	2117	\$2,702.00
<b>Total for Check: 106962</b>			<b>\$3,542.00</b>
<b>SPRINT</b>			
201662		977740515-174	\$197.05
201662		977740515-174	\$39.41
201662		977740515-174	\$591.14
201662		977740515-174	\$315.27
201662		977740515-174	\$39.41
201662		977740515-174	\$118.23
201662		977740515-174	\$39.41
201662		977740515-174	\$78.82
201662		977740515-174	\$118.23
201662		977740515-174	\$78.80
201662		977740515-174	\$194.04
201662		977740515-174	\$39.41
201662		977740515-174	\$433.50
<b>Total for Check: 106963</b>			<b>\$2,282.72</b>
<b>STEIL, GREGORY</b>			
201167	CONT BD 955 CLEVELAND	21546	\$10,000.00
<b>Total for Check: 106964</b>			<b>\$10,000.00</b>
<b>STEIL, GREGORY</b>			
201168	ST MGMT BD 955 CLEVELAND	21545	\$3,000.00
<b>Total for Check: 106965</b>			<b>\$3,000.00</b>
<b>STREICHERS</b>			
201106	GO BAGS & FIRST AID KITS	I1215867	\$1,123.75
201450	GO BAGS - MAGS	I1217440	\$198.00
201545	RETURNED MAGS FOR GO BAGS	CM273780	\$1,100.00-
201560	9MM ROUNDS	I1217167	\$52.99
<b>Total for Check: 106966</b>			<b>\$274.74</b>
<b>SUBURBAN DOOR CHECK</b>			
201431	KEYS AND LOCKS	475872	\$124.15
201431	KEYS AND LOCKS	475872	\$83.20
201431	KEYS AND LOCKS	475872	\$14.40
201431	KEYS AND LOCKS	475872	\$19.20
201431	KEYS AND LOCKS	475872	\$18.98
201431	KEYS AND LOCKS	475872	\$9.99
<b>Total for Check: 106967</b>			<b>\$269.92</b>
<b>SUBURBAN FAMILY MAGAZINE</b>			
201091	KLM & POOL ADVERTISING	7854	\$850.00
<b>Total for Check: 106968</b>			<b>\$850.00</b>

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Village of Hinsdale

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>SUBURBAN LABORATORIES, IN</b>			
201551	DBPR SAMPLING	136464	\$415.00
<b>Total for Check:</b>			<b>106969</b>
			<b>\$415.00</b>
<b>SULLIVAN, MICHAEL</b>			
201164	STM WTR BD 5825 S GRANT	22010	\$14,088.00
<b>Total for Check:</b>			<b>106970</b>
			<b>\$14,088.00</b>
<b>SULLIVAN, ROBERT</b>			
201513	KLM SECURITY DEPOSIT	EN160716	\$500.00
<b>Total for Check:</b>			<b>106971</b>
			<b>\$500.00</b>
<b>TAMELING INDUSTRIES</b>			
201207	MULCH FOR VH	0110256-IN	\$228.00
<b>Total for Check:</b>			<b>106972</b>
			<b>\$228.00</b>
<b>TATE, MICHAEL</b>			
201154	CONT BD 630 S BODIN	23461	\$6,000.00
<b>Total for Check:</b>			<b>106973</b>
			<b>\$6,000.00</b>
<b>TELCOM INNOVATIONS GROUP</b>			
201578	TELEPHONE SUPPORT RENEW	A48610M	\$4,250.00
201581	PHONE SYSTEM SUPPORT	A48578	\$114.00
<b>Total for Check:</b>			<b>106974</b>
			<b>\$4,364.00</b>
<b>THAKADIYIL, ANITA</b>			
201170	KLM SECURITY DEP EN160708	22832	\$500.00
<b>Total for Check:</b>			<b>106975</b>
			<b>\$500.00</b>
<b>THE HINSDALEAN</b>			
201132	PARADE AD	24370	\$640.00
201133	POOL ADS	24215	\$237.00
<b>Total for Check:</b>			<b>106976</b>
			<b>\$877.00</b>
<b>THE LAW OFFICES OF</b>			
201319	LEGAL	H07202016	\$100.00
<b>Total for Check:</b>			<b>106977</b>
			<b>\$100.00</b>
<b>THE POLICE &amp; SHERIFFS</b>			
201562	ID CARDS FOR DCS	83261	\$32.49
<b>Total for Check:</b>			<b>106978</b>
			<b>\$32.49</b>
<b>THERMO MECHANICAL SERVICE</b>			
201098	PW AC REPAIR	14191	\$855.00
<b>Total for Check:</b>			<b>106979</b>
			<b>\$855.00</b>
<b>THIRD MILLENIUM</b>			
201327	UTILITY BILLING JULY 2016	19667	\$1,087.44

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201327	UTILITY BILLING JULY 2016	19667	\$103.43
<b>Total for Check: 106980</b>			<b>\$1,190.87</b>
<b>THOMAS LOCKHART</b>			
201141	TENNIS INSTRUCTION	PR2016S	\$2,080.00
<b>Total for Check: 106981</b>			<b>\$2,080.00</b>
<b>THOMPSON ELEVATOR INSPEC</b>			
201176	INSPECTIONS	16-1569	\$100.00
201177	INSPECTIONS	16-2053	\$100.00
201178	INSPECTIONS	16-1832	\$200.00
<b>Total for Check: 106982</b>			<b>\$400.00</b>
<b>THOMSON REUTERS WEST</b>			
201329	SUBSCRIPTION	834348610	\$86.06
201364	INFORMATION CHARGES	834262589	\$174.28
<b>Total for Check: 106983</b>			<b>\$260.34</b>
<b>THORGUARD INC</b>			
201093	LIGHTING PROTECTION	43188	\$269.82
201094	REPLACEMENT BATTERY	43187	\$138.70
201095	LIGHTING PROTECTION	43189	\$282.94
<b>Total for Check: 106984</b>			<b>\$691.46</b>
<b>TPI BLDG CODE CONSULTANT</b>			
201180	PLAN REVIEW	201606	\$2,000.00
<b>Total for Check: 106985</b>			<b>\$2,000.00</b>
<b>TRAFFIC CONTROL &amp; PROTECT</b>			
201109	SIGNAGE	86957	\$2,052.00
201110	SIGNAGE	86960	\$33.60
201111	SAND BAGS	86959	\$350.00
201112	SIGNAGE	86958	\$480.70
201335	STREET SIGNS	87162	\$168.00
201408	TRAFFIC PAINT STENCILS	87067	\$493.25
<b>Total for Check: 106986</b>			<b>\$3,577.55</b>
<b>TRANE</b>			
201392	HVAC BELT REPLACEMENT	1081937X	\$10.49
<b>Total for Check: 106987</b>			<b>\$10.49</b>
<b>TREES R US INC</b>			
201138	ELM INOCULATIONS	19335	\$9,187.64
201341	ELM INJECTIONS	19419	\$19,828.88
201342	ELM INJECTIONS	19390	\$13,621.58
<b>Total for Check: 106988</b>			<b>\$42,638.10</b>
<b>TRESSLER, LLP</b>			



## WARRANT REGISTER: 1611

DATE: 08/09/16

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
201318	LEGAL	373965	\$4,629.43
201324	LEGAL	373964	\$1,500.00
201594	LEGAL	373244	\$1,500.00
201595	5511 GARFIELD	373245	\$1,495.00
201596	LEGAL	372028	\$1,500.00
201597	5511 GARFIELD	372030	\$1,874.50
<b>Total for Check: 106989</b>			<b>\$12,498.93</b>
<b>TRITON ELECTRONICS, INC</b>			
201593	CALIBRATE AND CERT RADAR	7308	\$400.00
<b>Total for Check: 106990</b>			<b>\$400.00</b>
<b>UNIQUE APPAREL SOLUTIONS</b>			
201211	UNIFORM	33932	\$112.00
201212	MALTESE CROSSES	34448	\$11.00
201416	UNIFORM	34096	\$52.00
201417	UNIFORM	34095	\$84.00
<b>Total for Check: 106991</b>			<b>\$259.00</b>
<b>UPS STORE #3276</b>			
201088	SHIPPING	3209	\$20.21
<b>Total for Check: 106992</b>			<b>\$20.21</b>
<b>US GAS</b>			
201135	OXYGEN	259306	\$74.12
201216	OXYGEN	270440	\$23.25
201491	OXYGEN CYLINDERS	260428	\$19.00
<b>Total for Check: 106993</b>			<b>\$116.37</b>
<b>USA BLUE BOOK</b>			
201540	WATER SAMPLES	001221	\$192.79
201571	TEST SAMPLES	009676	\$266.48
201572	PH PROBE REPLACEMENT	008999	\$88.01
<b>Total for Check: 106994</b>			<b>\$547.28</b>
<b>VAYUVGULA, SATISH</b>			
201638	STM WATER 536 N VINE	21174	\$8,734.00
<b>Total for Check: 106995</b>			<b>\$8,734.00</b>
<b>VERIZON WIRELESS</b>			
201213	FIRE / POLICE	9767825401	\$314.30
201213	FIRE / POLICE	9767825401	\$213.08
201591	WATER DEPT IPADS	9769200902	\$38.01
201592	FIRE DEPT	9769246467	\$10.04
<b>Total for Check: 106996</b>			<b>\$575.43</b>
<b>VERKAIK, BRETT</b>			
201643	STMWATER BD 710 S QUINCY	22273	\$4,174.00

## WARRANT REGISTER: 1611

DATE: 08/09/16

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check:</b> 106997	<b>\$4,174.00</b>
<b>VIEW BUILDERS</b>			
201639	STMWATER BD 425 E HICKORY	22505	\$8,589.00
		<b>Total for Check:</b> 106998	<b>\$8,589.00</b>
<b>VILLAGE OF HINSDALE-FIRE</b>			
201493	PETTY CASH	06/2016	\$29.00
201493	PETTY CASH	06/2016	\$12.37
201493	PETTY CASH	06/2016	\$30.00
201493	PETTY CASH	06/2016	\$15.92
		<b>Total for Check:</b> 106999	<b>\$87.29</b>
<b>VILLAGE OF OAK BROOK</b>			
201382	SHARED IT SUPPORT	16091	\$5,119.47
		<b>Total for Check:</b> 107000	<b>\$5,119.47</b>
<b>VLG OF WESTERN SPRINGS</b>			
201214	TACTICAL WORKSHEETS	16-009	\$100.00
		<b>Total for Check:</b> 107001	<b>\$100.00</b>
<b>WAREHOUSE DIRECT INC</b>			
201100	JANITORIAL SUPPLIES	3111832-0	\$146.55
201100	JANITORIAL SUPPLIES	3111832-0	\$661.88
201100	JANITORIAL SUPPLIES	3111832-0	\$17.85
201128	JANITORIAL SUPPLY	3115404-0	\$94.87
201131	JANITORIAL SUPPLIES	3112974-0	\$114.93
201151	OFFICE SUPPLIES	3055429-0	\$7.54
201152	OFFICE SUPPLIES	3107054-0	\$4.06
201311	CLEANING SUPPLY	3119125-0	\$70.22
201348	OFFICE SUPPLIES	3123939-0	\$6.30
201348	OFFICE SUPPLIES	3123939-0	\$48.01
201348	OFFICE SUPPLIES	3123939-0	\$13.98
201355	OFFICE SUPPLIES	3119387-0	\$66.19
201356	OFFICE SUPPLIES	3119203-0	\$6.79
201357	OFFICE SUPPLIES	3120116-0	\$263.10
201358	OFFICE SUPPLIES	3119188-0	\$293.57
201413	OFFICE SUPPLIES	3121955-0	\$22.00
201414	TONER	3125761-0	\$72.80
201449	OFFICE SUPPLIES	3127251-0	\$87.56
201452	OFFICE SUPPLIES	3124635-0	\$132.14
201486	OFFICE SUPPLIES	3131509-0	\$203.86
201552	DRY ERASE PLANNER	3108467-1	\$179.48
201567	PAPER GOODS	3136991-0	\$191.52
201588	9V BATTERIES PARKING MTR	3119468-0	\$549.36
201599	RETURN WALL FILE SYSTEM	C3119188-0	\$68.79
		<b>Total for Check:</b> 107002	<b>\$3,185.77</b>

Run date: 05-AUG-16

Village of Hinsdale

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## WARRANT REGISTER: 1611

DATE: 08/09/16

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>WARREN OIL COMPANY</b>			
201314	FUEL	W0989385	\$14,882.45
<b>Total for Check: 107003</b>			<b>\$14,882.45</b>
<b>WEDDING GUIDE</b>			
201200	KLM ADVERTISING	3176	\$3,757.25
<b>Total for Check: 107004</b>			<b>\$3,757.25</b>
<b>WELLER, NANCY</b>			
201529	CONT BD 943 S ADAMS	23604	\$500.00
<b>Total for Check: 107005</b>			<b>\$500.00</b>
<b>WESCON UNDERGROUND</b>			
201374	KLM WATER FIRE IMPROVM	3439	\$14,200.00
<b>Total for Check: 107006</b>			<b>\$14,200.00</b>
<b>WEST CENTRAL MUNICIPAL</b>			
201134	TREE PLANTING	0006301-IN	\$61,059.00
<b>Total for Check: 107007</b>			<b>\$61,059.00</b>
<b>WH 433 E 6TH ST LLC</b>			
201511	REFUND	2500433	\$203.08
<b>Total for Check: 107008</b>			<b>\$203.08</b>
<b>WILLOWBROOK FORD INC</b>			
201079	TOWING #44	8023856/1	\$27.00
201195	ALTERNATOR FOR #845	5115655	\$477.17
201196	CORE CREDIT FOR BATTERY	5115655	\$75.00-
201366	JET KIT FOR #M84	5115823	\$5.36
201367	MIRROR FOR #1	5115811	\$426.53
201421	DOOR MIRROR #25	5115960	\$113.09
<b>Total for Check: 107009</b>			<b>\$974.15</b>
<b>WORLD WINDOW CLEANING</b>			
201539	KLM WINDOW CLEANING	46058	\$287.00
<b>Total for Check: 107010</b>			<b>\$287.00</b>
<b>ZECO CONSTRUCTION GROUP</b>			
201532	CONT BD 10 N ADAMS	23503	\$2,600.00
<b>Total for Check: 107011</b>			<b>\$2,600.00</b>
<b>ADVENTIST HINSDALE HOSP</b>			
201584	ELECTRIC 12/17/15-7/1/16	008	\$381.67
<b>Total for Check: 107012</b>			<b>\$381.67</b>
<b>ILCMA</b>			
201313	JOB AD	562	\$100.00
<b>Total for Check: 107013</b>			<b>\$100.00</b>

Run date: 05-AUG-16

Village of Hinsdale

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WARRANT REGISTER: 1611

DATE: 08/09/16

VOUCHER	VOUCHER DESCRIPTION
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INVOICE NUMBER
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AMOUNT PAID
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REPORT TOTAL \$2,158,957.51

END OF REPORT

DATE August 9, 2016**REQUEST FOR BOARD ACTION**

<b>AGENDA</b> ACA – Consent <b>SECTION NUMBER</b>	<b>ORIGINATING</b> <b>DEPARTMENT</b> Parks and Recreation
<b>ITEM</b> License Agreement between Mary Doten and the Village of Hinsdale	<b>APPROVED</b> Heather Bereckis, Interim Manager of Parks & Recreation

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

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

Platform Lesson Revenue		
Year	Amount	Terms
2009	\$ 3,652	Reimbursed to Contractor
2010	\$ 5,670	Reimbursed to Contractor
2011	\$ 5,978	Payment to Village
2012	\$ 5,871	Payment to Village
2013	\$ 7,358	Payment to Village
2014	\$ 6,843	Payment to Village
2015	\$ 8,276	Payment to Village

Per the terms of the 2014 and 2015 agreements, the Village receives 10% gross of all lesson fees collected by Ms. Doten and that the Village includes lesson information in the brochure and on the registration web site. The majority of recreation programs offered through the department are provided by third party contractors; the standard split is 80% reimbursed to the contractor, with the Village collecting fees. Since Ms. Doten collects the fees and handles the coordination, a 10% reimbursement has been approved for court use.

Platform tennis is unique; the minimum enrollment for a class is often two participants and full with four participants, resulting in a lot of coordination by staff. The terms of the current agreement have been successful; a high level of service is provided by Ms. Doten, which has resulted in increased registration and revenue for the Village. Lesson revenue received from Ms. Doten for 2015/16 was \$8,276, an increase of \$1,433 over the prior year.

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

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

**MOTION: Approve the Paddle Tennis License Agreement with Mary Doten for a period of two years.**

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**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:**

The Board discussed the License Agreement at its meeting of Tuesday, July 12th. The Board recommended including this item as a Consent item at its next meeting.

Village of Hinsdale

**PADDLE TENNIS LICENSE AGREEMENT**

This License Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2016, between Mary Doten, (hereinafter referred to as the "Licensee") and the Village of Hinsdale, DuPage County and Cook County, Illinois (hereinafter referred to as the "Village"),

**RECITALS**

**WHEREAS**, it has been determined by the corporate authorities of the Village to permit the Licensee to have a license to use the Village's paddle tennis courts during the period of September 1, 2016 through August 31 of 2018 for paddle tennis instruction program under the terms and conditions set forth herein.

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

1. **Recitals.** The above recital is substantive and is incorporated herein by reference as though fully set forth.
2. **Program and Facilities.** The Licensee shall use the Village's Parks and Recreation Department's paddle tennis courts ("Facilities") for the purposes of private lessons, group lessons, leagues and drills ("Programs") to take place September 1, 2016-August 31, 2018. The Village shall solely be responsible to maintain the Facilities. The Village reserves the right to assign specific facilities to be used for the Program, including times and dates or the use of the Facilities. The Village shall also provide one (1) page to the Licensee in its Fall and Winter brochure for promotional purposes for the Program. The Village shall also post a link on the Parks & Recreation homepage listing the seasonal brochure content with contact information.
3. **Licensee's Responsibilities.** The Licensee shall be responsible for all communications with Program participants, the production and distribution of any and all flyers for the Program and all administration, instruction and instructors for the Program. The Licensee shall not, without the prior written consent of the Village, make any alterations, improvements, or additions to the Facilities, nor shall the Licensee cause any damage to the Village's Facilities.
4. **Payment to the Village.**  
The Licensee shall pay the Village for use of the Village's Facilities for the Program by remitting a payment equal to 10% of the total gross revenue collected from private and group lessons and series programs. Payment for year one: the first installment and documentation is due January 10, 2017 and the second installment and documentation shall be submitted by April 10, 2017. Payment for year two; first installment and documentation is due January 10, 2018 and the second installment and documentation shall be

submitted by April 10, 2018 . If any lessons or leagues are coordinated over the summer months, payment shall be submitted by September 10 of the respective year. The Licensee shall be responsible to collect all fees and shall be responsible for the registration of all participants. Ms. Doten shall provide a detailed written accounting of all fees collected to the Village. The Village shall have the right to examine, inspect and audit the financial records with reasonable notice, during regular business hours to confirm the fees collected by Ms. Doten as provided herein. Ms. Doten shall cooperate fully to accomplish any such audit, and shall provide full access to all relevant materials and to provide copies of same upon request.

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



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

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

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

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

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

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

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

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

**VILLAGE OF HINSDALE**

**LICENSEE**

\_\_\_\_\_  
**Village Manager**

\_\_\_\_\_  
**Mary Doten**

**ATTEST:**

\_\_\_\_\_  
**Clerk of the Village of Hinsdale**

Shared/recreation/contracts/paddletennis2014-16

9c

## REQUEST FOR BOARD ACTION

<b>AGENDA</b> ACA – Consent Agenda	<b>ORIGINATING</b>
<b>SECTION NUMBER</b>	<b>DEPARTMENT</b> Administration
<b>ITEM</b> Amendments to FY 2016-2017 Pay Plan	<b>APPROVAL</b> Darrell Langlois, Finance Director/AVM, Kevin Simpson, Police Chief, and Emily Wagner, Administration Manager

Attached please find an updated Village pay plan for FY 2016-17. The changes are highlighted in red.

This updated pay plan contains the following changes: creation of a CSO I position and CSO II position, and the creation of a part-time Accountant position.

**Motion: To approve amendments to the FY 2016-2017 Pay Plan.**

APPROVAL	APPROVAL	APPROVAL	APPROVAL	MANAGER'S APPROVAL
COMMITTEE ACTION:				
BOARD ACTION: The Village Board approved this item at the July 12, 2016, Village Board meeting.				

**VILLAGE OF HINSDALE  
FY 16/17 PAY SCALE  
PERMANENT PART-TIME EMPLOYEES**

Classification	Grade	Title	Hourly Minimum	Hourly Maximum
Non-Management	NM 1	KLM Hosts	\$10.61	\$15.92
Non-Management	NM 2	Parking Enforcement Officer	\$11.90	\$18.40
Non-Management	NM 3	IT Assistant Broadcasting Technician KLM Assistant Manager	\$14.08	\$21.65
Non-Management	NM 4	Records Clerk Cashier/Receptionist Secretary Finance Clerk Investigations Assistant Community Services Officer I	\$16.24	\$24.90
Non-Management	NM 5	Community Services Officer II	\$18.71	\$28.63
Non-Management	NM 6	KLM Manager*	\$20.57	\$31.39
Non-Management	NM 7	Account Clerk/Data Clerk Economic Development Coordinator	\$21.65	\$32.47
Non-Management	NM 8	Building Inspector Fire Inspector Investigative Aide Code Enforcement Officer Engineering Inspector Accreditation Manager Accountant	\$27.06	\$41.14
Management	M 1	Administration Manager	\$36.80	\$55.20

\*Eligible for bonus based on KLM bookings

# REQUEST FOR BOARD ACTION

<b>AGENDA SECTION NUMBER</b> Consent - ZPS		<b>ORIGINATING DEPARTMENT</b> Police Department		
<b>ITEM</b>	Ordinance to Dispose of Village Owned Property	<b>APPROVED</b> Chief Kevin Simpson		
<p>The Fire and Police Departments are requesting approval of an ordinance to dispose of and declare surplus Village owned property that is at the end of its useful life or the Village no longer has a use for.</p> <p>Exhibit A, attached to the Ordinance, contains two (2) different groups of items. The first group includes Fire Department equipment including: six (6) harnesses, two (2) wristlets, one (1) pick off strap, nine (9) straps, one (1) either, three (3) fire hoses, one (1) radio receiver, one (1) CD player, one (1) DVD player, one (1) VHS player, one (1) four speaker selector, forty-one (41) flashlights and nine (9) flashlight chargers. These items are either no longer operational and/or have been phased out with new equipment due. These items will be declared as surplus. Items with value will be listed on the public auction website E-bay. Those items that are of no value will be properly disposed of or donated.</p> <p>The second group includes Police Department equipment including: one (1) video monitor, twenty-four (24) riot batons, one (1) prisoner transport van, (1) radio battery conditioner, (1) in-car computer docking station, (5) broken desktop PC monitors, and (1) broken digital video recorder. The prisoner transport van is shared and titled with the Hinsdale, Clarendon Hills, and Oakbrook Police Departments and has reached the end of its useful life. Repair costs are not worth the expense to keep this vehicle in service. All other items are either non-functional and/or have been replaced with newer equipment. These items will be declared as surplus. Items with value will be listed on the public auction website E-bay. Those items that are of no value will be properly disposed of or donated.</p>				
<p><b>MOTION:</b> Move to approve an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale</p>				
Approval	Approval	Approval	Approval	Manager's Approval
<p><b>BOARD ACTION:</b> At the July 12, 2016, meeting of the Village Board, a First Reading of this item resulted in consensus of the Board to move the item forward to the Consent Agenda on August 9, 2016.</p>				

**Village of Hinsdale**  
**Ordinance No. \_\_\_\_\_**

**An Ordinance Authorizing the Sale by Auction  
Or Disposal of Personal Property Owned by the Village of Hinsdale**

WHEREAS, in the opinion of at least a simple majority of the corporate authorities of the Village of Hinsdale, it is no longer necessary or useful to or for the best interests of the Village of Hinsdale, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale to sell said property on the E-Bay Auction website ([www.ebay.com](http://www.ebay.com)) open to public auction to be held on or after the week of August 10, 2016, or otherwise donate or dispose of the property.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE:

Section One: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Hinsdale find that the personal property listed on the form attached (Exhibit A) to this Ordinance and now owned by the Village of Hinsdale, is no longer necessary or useful to the Village of Hinsdale and the best interests of the Village of Hinsdale will be served by its sale, donation, or disposal.

Section Two: Pursuant to said 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hinsdale on the E-Bay Auction website ([www.ebay.com](http://www.ebay.com)) open to public auction, on or after Wednesday, August 10, 2016, to the highest bidder on said property, or otherwise donate or dispose of the property.

Section Three: The Village Manager is hereby authorized and may direct E-Bay to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

Section Four: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Manager or his agent.

Section Five: The Village Manager is hereby authorized and may direct E-Bay to facilitate an agreement for the sale of said personal property. Property determined to not have value may be disposed of or donated as authorized by the Village Manager. Items sold on E-Bay will charge an administrative fee, which will come out of the proceeds from the sale of surplus vehicles and equipment.

Section Six: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

Section Seven: This Ordinance shall be in force and effect from and after its passage, by a simple majority vote of the corporate authorities, and approval in the manner provided by law.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

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

ATTEST:

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

**EXHIBIT A  
INVENTORY FORM\***

**Municipality: Hinsdale**

**Contact Person: Rick Ronovsky/Jean Bueche**

**Phone Number: (630)789-7060 or (630)789-7082**

**FAX Number: (630)789-1895**

FIRE DEPARTMENT						
YEAR	ITEM/MAKE	QUANTITY	MODEL/STYLE	SERIAL NUMBER	COST	MIN. BID
2003	CMC Class III Harness	3		NFPA 1983- Exceeds Life Span	\$1,500.00	No Value
2001	CMC Class II Harness			NFPA 1983- Exceeds Life Span	\$200.00	No Value
2003	CMC Class II Harness			NFPA 1983- Exceeds Life Span	\$200.00	No Value
2003	Wrislets			NFPA 1983- Exceeds Life Span	\$25.00	No Value
1990	Wrislets			NFPA 1983- Exceeds Life Span	\$25.00	No Value
2003	Pick Off Strap			NFPA 1983- Exceeds Life Span	\$65.00	No Value
1990	Victim Rescue Harness			NFPA 1983- Exceeds Life Span	\$120.00	No Value
2003	1" Anchor Strap	4		NFPA 1983- Exceeds Life Span	\$120.00	No Value
1990	Anchor Strap	3		NFPA 1983- Exceeds Life Span	\$150.00	No Value
1990	Adjustable Anchor Strap			NFPA 1983- Exceeds Life Span	\$60.00	No Value
2001	Eitheier			NFPA 1983- Exceeds Life Span	\$45.00	No Value
	Adjustment Strap			NFPA 1983- Exceeds Life Span	\$20.00	No Value
2001	5" fire hose			01-502		No Value
1990	5" fire hose			90-505		No Value
1990	5" fire hose			90-502		No Value
	Denon Radio Receiver			DRA-375RD		\$125
	Denon CD Player		5 Disc	DCM-270		\$40
	Sony DVD Player			DVP-NS50P		\$10
	Sony VHS Player			SLV-N50		\$40
	Niles 4 Speaker Selector			SVL-2		\$50
	Pelican Flashlights	25	Big Ed			No Value
	Pelican Chargers	9	Big Ed			No value
	Pelican Flashlights	16	Stealthlights			No Value

POLICE DEPARTMENT						
YEAR	ITEM/MAKE		MODEL/STYLE	SERIAL NUMBER	COST	MIN. BID
	Color Monitor	1	Pelco PMC 14F 14-Inch	11108521		\$50
1998	Prisoner Transport Van/Ford	1	Econoline E 350	1FTSE34LXWHB70540		\$2,500
	Riot Baton	10	PR-24 Black			No Value
	Riot Baton/Crowd Control Stick	14	Wood			No Value



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**DATE:** August 9, 2016

**REQUEST FOR BOARD ACTION**

<b>AGENDA:</b> Consent Zoning and Public Safety <b>SECTION NUMBER</b>	<b>ORIGINATING DEPARTMENT</b> Police and Fire
<b>ITEM</b> Participation in DuJIS County-wide Fire and Police Reporting and Computer Aided Dispatch System	<b>APPROVAL</b> Bradley Bloom, Assistant Village Manager/Dir Pub Safety
<p>Our 9-1-1 Dispatch Center DuComm uses a computer aided dispatch (CAD) system to track and dispatch all emergency calls to our Fire and Police Department. CAD information is sent to Police and Fire Departments mobile data terminals in first responder vehicles. CAD dispatch information is used to first responders to provide additional pre-arrival instructions and other pertinent data about the 9-1-1 incident. The same CAD data is then automatically transferred to our electronic record keeping system allowing first responders to complete report on the incident. The reporting system used by the Fire Department is called Firehouse and the reporting system used by the police department is called NetRMS.</p> <p>The same CAD system is used by every police and fire department and 9-1-1 dispatch center in DuPage County. The DuPage Emergency Telephone Service Board purchased and supports the CAD system using 9-1-1 surcharge funds. The Police reporting system (NetRMS) is in use by most police agencies within DuPage and is financially supported by the police agencies and the on-going maintenance cost is divided the police agencies on a per user basis. Each fire agency maintains their own in-house incident reporting system.</p> <p>Several years ago the DuPage County Chiefs of Police began researching alternatives to the police reporting system (NetRMS) due to desire for more functionality and the inefficiency of the systems need for redundant data entry and inability to perform basis crime analysis functions. Since police incidents and offenders often cross jurisdictional boundaries its important to be able to link an incident occurring in Clarendon Hills to a related similar incident or pattern occurring in Hinsdale. Correlating a suspicious person scene walking in a back yard in Westmont to a residential burglary reported in Hinsdale the same night is essential to our investigators ability to solve the burglary. Today, to make that correlation we rely on our investigators exchanging that information verbally with Westmont investigators.</p> <p>Law enforcement professionals have long recognized the value of shared databases. Today, in addition to our shared reporting database, the State's Attorney, Probation Department, Clerk's Office and Jail all maintain separate databases. All require individual inquires and none of the data is linked together. This results in a officer spending an inordinate amount of time searching between databases to determine the status of a case or an offender rather than a single inquiry.</p> <p>The Police Chiefs then expanded this committee and sought representation and input from every facet of user with a group representative that include patrol officers, detectives, crime analysts, clerks, property custodians, police administrators and the DuPage County States Attorney, Clerk, Probation, Sheriff as well as the ETSB and DuPage County Information Technology Department.</p> <p>All of the research resulted in developing an all-encompassing list of necessary functionality for the new reporting system. The DuPage County procurement department used this research to develop an RFP along with an evaluation, approval and recommendation process. The original Police Chief's committee charged with researching a replacement reporting system was expanded into smaller committees that included a governance, users, dispatch and information technology. The overall committee is now Chaired by DuPage States' Attorney Bob Berlin.</p> <p>Because the CAD system is inextricably interfaced with the reporting system and is also in the process of being replaced by the ETSB the CAD component was included in the reporting RFP was included in the review process.</p> <p>The review process resulted in a recommendation to the DuPage ETSB for a system (CAD and records</p>	

management) referred to now as DuPage Integrated Justice Information System or DuJIS at an estimated to cost approximately \$13 million dollars.

The ETSB has agreed to cover the cost of the CAD component and in-vehicle mobile data software that will be installed in first responder emergency vehicles. However, the capital cost and maintenance costs will be shared by the participating entities of DuPage County Government and municipal police and sheriff users. Participating police agency costs are based on the number of users at each agency which includes police officers and clerical support staff. The ETSB has agreed to cover the upfront costs for the record management system allowing agencies to reimburse the ETSB for the capital cost during the first year and maintenance costs thereafter.

The ETSB is looking for a letter of intent from agencies interested in participating (in what is now referred to as the DuPage Justice System or DuJIS) before they agree to purchase this system. At this point, there seems to be interest by all of DuPage's public safety entities with the exception of two smaller police agencies (Bartlett and Wayne).

- Our cost today to participate in the NetRMS program is approximately \$4,971 (no connection fees)
- Our first year cost to participate in the DuJIS system is \$38,145 plus a connection fee of \$9,750 or total first year cost of \$48,955 (projected for FY 17/18)
- Each additional year cost is approximately \$25,000 plus the connection fee of \$9,750.

We are working with our 9-1-1 dispatch provider DuComm to reduce or eliminate the connection fee. The cost projections here are based upon participation of 80% of DuPage County police agencies. Based upon initial interest the 80% projections will be surpassed which will increase the number of users and reduce our annual expenses.

#### Recommendation

We have limited options at this point. The ETSB will maintain access for the records in our current system but will not allow continued agencies inputting records once the new system is in place. Purchasing our own standalone records management system is very costly and is less effective tool compared to a system using a shared database and other reasons previously stated in this memo.

We see tremendous potential in the DuJIS system that will improve our efficiency and effectiveness.

At this point the ETSB is merely looking for a letter of intent to determine costs and participation before executing a purchase agreement for the DuJIS system. The letter of intent is non-binding. The next step in the process would be to enter into an intergovernmental agreement with DuPage County to participate in the system. At that point in time we will have more accurate cost projections and a potential solution to eliminate or reduce the annual connection fees. Therefore, at this point staff recommends approving the letter of intent to participate in the process.

**MOTION: To authorize the Village President to sign a letter of intent to participate in the DuJIS system.**

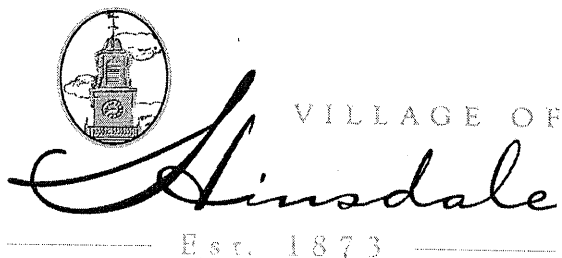
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b>				
<b>BOARD ACTION:</b> Board approved and advanced for consent agenda approval.				

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DATE: August 9, 2016

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>		<b>ORIGINATING</b>	
ZPS - Consent		Fire Department	
<b>SECTION NUMBER</b>		<b>DEPARTMENT</b>	
Upgrade to FireHouse		Chief Rick Ronovsky	
<b>ITEM NUMBER</b>		<b>APPROVED</b>	
Records Management System			
<b>SUMMARY OF REQUESTED ACTION</b>			
<p>For the last several years, the Fire Department has been researching to upgrade our current FireHouse Records Management System. This System not only provides emergency incident documentation but is also the database for virtually all of the day to day operations of the Fire Department.</p> <p>We are requesting to upgrade our current System to the cloud based version rather than upgrading version by version within the current make-up of the System. This offers multiple options and enhancements that are beneficial for us in our emergency incident reporting and fire prevention related functions.</p> <p>We are requesting authorization to enter a five (5) year agreement with FireHouse software for a total amount of \$26,792.50. The first year cost is \$5,064.50 with year 2 through 5 having an annual cost of \$5,432.00. The current FY Budget Account (1502-7539) includes \$6,500 for this purchase.</p> <p>Our Village Attorney has reviewed the agreement.</p> <p><b>MOTION:</b> Approve a five year Agreement with FireHouse Software for hosting and support the Fire Department Records Management System for a total amount of \$26,792.50.</p>			
<b>STAFF APPROVALS</b>			
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b>			
At the first reading of this item at the Board Meeting on Tuesday, July 12, 2016, the Village Board unanimously agreed to move this item to the Consent Agenda on Tuesday, August 9, 2016.			
<b>BOARD ACTION:</b>			



## MEMORANDUM

DATE: June 10, 2016

TO: Trustee Robert Saigh, Chairman of Zoning & Public Safety  
Kathleen A. Gargano, Village Manager

FROM: Rick Ronovsky, Fire Chief

REF: Upgrade of FireHouse Records Management System

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For the past several years, we have been researching upgrading our records management system. We are currently using the FireHouse software program for not only reporting emergency incidents into the State and National database but, also for the day to day operations of the Fire Department. This includes fire inspection activities, payroll and training documentation, fire hydrant testing and maintenance, vehicle and equipment documentation, and various other statistical items.

The configuration of the current program requires us to maintain a server for all the data, conduct all backing up of the databases, verifying the success of those back-ups, and have our IT personnel conduct all system upgrades. We are currently a number of versions behind the most up to date version.

During the last several budget years, we have placed into our operating budget to upgrade the Firehouse software program. We have been trying to coordinate this with the DuPage Emergency Telephone System Board (ETSB) as there have been discussions that the County Fire Departments could have integrated this upgrade in conjunction with the upgrading of the County Computer Aided Dispatch (CAD) and Police related records management upgrade. While there are still possibilities to do some of this together as the ETSB completes the CAD project, we feel that the time has come to move forward with upgrading our fire records management as there is no real advantage or disadvantage doing this at the same time. This was more of a perceived convenience that might have offered some financial benefit but that has never really materialized.

As for dispatch services, after DuComm dispatches our personnel to emergency incidents, the County CAD is integrated into our FireHouse software. Response times and information are sent to the system creating an incident in our records management system. This is then completed by our on duty shift officers. Documentation is not only used by us locally but sent into the State and National data bases.

As for upgrading our records management system to the cloud based version of FireHouse we can see that instead of having a server or hard drives for the data files, the cloud will maintain that for us. Village personnel will no longer have to upgrade, back up, or support the system. Our software could then be made available to multiple Village Department's when needed.

Finally, our Fire Prevention Bureau can enter, use, and update data relating to all occupancies which will maximize their inspection capabilities and interactions with residents and business owners.

Assistant Chief McElroy has been researching this upgrade with our part time Fire Prevention member Jim Halik. They have indicated that the total cost of this over the contract period of five (5) years totals \$28,360.00. We have an existing credit for unused support of \$1,567.50 bringing the revised total to \$26,792.50 as follows:

Year #1 (FY2016-17)	\$5,064.50
Year #2 (FY2017-18)	\$5,432.00
Year #3 (FY2018-19)	\$5,432.00
Year #4 (FY2019-20)	\$5,432.00
Year #5 (FY2020-21)	\$5,432.00

There are several other pricing options available. Both AC McElroy and Jim Halik indicate that this 5 year plan offers the optimal savings for the Village. Our FY2016-17 Budget includes funds in Account Number 1502-7539. Subsequent budgets will then include the necessary funds to continue to fund this upgrade. This method of funding is similar to the Fire Hydrant Testing and Maintenance program.

We have sent this Agreement to the Village Attorney for review.

I have enclosed information from AC McElroy and Jim Halik relating to this upgrade. I agree with their recommendation relating to upgrading our FireHouse Records Management System.

CC: Brad Bloom, Assistant Village Manager/Director of Public Safety  
Assistant Chief McElroy

**AGREEMENT FOR APPLICATION HOSTING AND TECHNOLOGY SUPPORT SERVICES**

This Agreement for Application Hosting and Technology Support Services (hereinafter the "Agreement") is entered into by and between Hinsdale Fire Department with offices located at 121 Symonds Dr Hinsdale, IL 60521 (hereinafter "Customer"), and Xerox Government Systems, LLC. with offices located at 8260 Willow Oaks Corporate Drive, Fairfax, VA 22031 (hereinafter "Xerox"), referred to individually as Party and collectively as Parties.

**1.0 BACKGROUND AND OBJECTIVES**

This Agreement is entered into in connection with Customer's decision to engage Xerox to provide certain information technology hosting and support services related to Customer's business operations. This Agreement and the Exhibits set forth all terms and conditions governing the relationship between Xerox and Customer.

**2.0 TERM**

The term of this Agreement (the "Term") will be for 5 years, from 6/1/2016 to 5/31/2021, unless earlier terminated or renewed in accordance with the provisions of this Agreement.

**3.0 SERVICES**

Xerox shall provide all services, personnel, materials, equipment, and tools (hereinafter jointly referred to as the "Services") as set forth in Exhibit A – Statement of Work, attached hereto and made a part hereof. The Statement of Work constitutes the minimum quantity and level of services and deliverables to be provided in connection with this Agreement. Supplemental services may be procured by Customer in accordance with 4.0 hereof.

**4.0 SUPPLEMENTAL SERVICES**

Any effort, which does not fall within the Statement of Work set forth in Exhibit A, will be subject to the change order process. Xerox will be responsible for assisting Customer in defining, documenting and quantifying the change order. A detailed change order proposal will be prepared by Xerox and submitted to Customer for its review and approval. Customer will be responsible for timely turnaround of a decision on the approval of the change order request. All terms and conditions of the change order proposal (including any applicable payment terms) will be incorporated into a Supplemental Service Agreement ("SSA"). Xerox will not be required to perform activities that are not specifically stated in the Statement of Work without a fully executed SSA signed by both Parties.

**5.0 CONFIDENTIALITY**

**5.1 Customer Confidential Information**

With respect to information relating to Customer's business which is confidential and clearly so designated ("Customer Confidential Information"), Xerox will instruct its personnel to keep such information confidential by using the same degree of care and discretion that they use with similar information of Xerox which Xerox regards as confidential. However, Xerox shall not be required to



**FIREHOUSE**  
Software®

A Xerox Solution

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keep confidential any information which: (i) is or becomes publicly available; (ii) is already in Xerox's possession; (iii) is independently developed by Xerox outside the scope of this Agreement; or (iv) is rightfully obtained from third parties. In addition, Xerox shall not be required to keep confidential any ideas, concepts, methodologies, inventions, discoveries, developments, improvements, know-how or techniques developed by Xerox in the course of its services hereunder.

## **5.2 Xerox Confidential Information**

Customer agrees that Xerox's methodologies, tools, concepts, know-how, structures, techniques, inventions, developments, processes, discoveries, improvements, proprietary data and software programs, and any other information identified as proprietary or confidential by Xerox, which may be disclosed to the Customer, are confidential and proprietary information ("Xerox Confidential Information"). With respect to Xerox Confidential Information, the Customer shall keep such information confidential by using the same degree of care and discretion that it uses with similar information of its own which Customer regards as confidential. However, Customer shall not be required to keep confidential any information which: (i) is or becomes publicly available; (ii) is already in Customer's possession; (iii) is independently developed by the Customer outside the scope of this Agreement and without any reliance on Xerox Confidential Information; (iv) is rightfully obtained from third parties; or (v) as required by law.

## **5.3 Use of Confidential Information**

Xerox and Customer shall use each other's confidential information only for the purposes of this Agreement and shall not disclose such confidential information to any third party, other than as set forth herein, or to each other's employees, Xerox permitted subcontractors, or Customer's permitted consultants on a need-to-know basis, without the other Party's prior written consent.

## **6.0 INTELLECTUAL PROPERTY RIGHTS**

### **6.1 Customer Content**

All data created or transmitted by Customer and stored on Xerox servers as part of the Services ("Customer Data") shall at all times be owned by Customer. Xerox shall not own or have any interest rights in the Customer Data. Except as instructed by Customer directly or indirectly through instructions provided to the servers through Customer's use of the Xerox Software, Xerox shall treat Customer Data as Customer Confidential Information. Xerox will upon (i) request of Customer at any time, and (ii) the cessation of all Termination/Expiration Assistance, promptly return to Customer, in the format and on the media in use as of the date of the request, all or any requested portion of the Customer Data. Archival tapes containing any Customer Data will be used by Xerox solely for back-up purposes. Any conversion of data for porting to other applications will not be provided under this contract.

### **6.2 Proprietary Rights of Xerox**

All materials, including but not limited to any computer software (in object code and source code form), data or information developed or provided by Xerox or its suppliers under this Agreement, and any know-how, methodologies, equipment, or processes used by Xerox to provide the Services to Customer, including, without limitation, all copyrights, trademarks, patents, trade secrets, and any other proprietary rights inherent therein and appurtenant thereto (collectively "Xerox Materials") shall remain

the sole and exclusive property of Xerox or its suppliers. Customer acknowledges and agrees that Xerox is in the business of designing and hosting Web-based applications and Xerox shall have the right to provide services to third parties which are the same or similar to the Services and to use any Xerox Materials providing such services.

### **6.3 License Grant**

Xerox grants Customer a non-exclusive license throughout the Term to perform, display, transmit, participate in the transfer of Customer Data and otherwise use the Xerox Materials for the purposes of performing this Agreement. Customer shall have no residual rights to the Xerox Materials beyond the term of this Agreement. Customer grants Xerox the right to maintain administrative access to the Customer Data during the Term for purposes of performing this Agreement.

## **7.0 INSURANCE; RISK OF LOSS**

### **7.1 Required Insurance Coverage**

Throughout the Term, Xerox shall, at its own expense, carry and maintain at least the kinds and minimum amounts of insurance listed below.

1. **Workers' Compensation Insurance:** As required by law.
2. **Commercial General Liability Insurance:** with a combined single limit for bodily injury and property damage in the amount of \$1,000,000 per occurrence and \$2,000,000 general aggregate.

Upon request Xerox will furnish proof of coverage, in the form of a standard certificate of insurance, to the Customer's Procurement Officer within ten (10) days of contract execution. If any material policy changes occur during the life of contract, Xerox shall provide updated proof of coverage, in the form of standard certificates of insurance, to Customer in a timely manner.

### **7.2 Risk of Loss**

As of the effective date, each Party will be responsible for risk of loss of, and damage to, any equipment, software or other materials in its possession or under its control.

## **8.0 CHARGES**

### **8.1 Charges**

Subject to the other provisions of this Agreement, Customer will pay to Xerox the amounts set forth in Exhibit B – Applicable Charges, attached hereto and made a part hereof. Services performed in connection with an authorized SSA may be performed either on a time and material (T&M) or fixed fee basis as specified in the SSA. The charges applicable during each renewal term will be mutually agreed to by the Parties and incorporated to this Agreement as an SSA.

### **8.2 Taxes**





- (a) Xerox will pay any sales, use, excise, value-added, services, consumption, and other taxes and duties imposed on any goods and services acquired, used or consumed by Xerox in connection with the Services if applicable.
- (b) If applicable, Customer will pay when due any sales, use, excise, value-added, services, consumption, or other tax imposed by any taxing jurisdiction as of the effective date on the provision of the Services or any component thereof, as the rate of such tax may change from time to time during the applicable Term. If applicable, such taxes will be in addition to the Applicable Charges listed in Exhibit B.
- (c) If any taxing jurisdiction imposes after the effective date a new sales, use, excise, value-added, services, consumption, or other tax on the provision of the Services or any component thereof, the Parties will cooperate in attempting to reduce the amount of such tax to the maximum extent feasible. Customer will be liable for any such new tax, which is imposed on the Charges for the provision of the Services, or any component thereof.

## **9.0 INVOICES AND PAYMENT**

### **9.1 Invoices and Payment**

Xerox will issue to Customer, on an annual basis, one (1) invoice for all amounts due with respect to services to be rendered and products to be delivered in the following calendar year. Payment terms for materials and services will be as specified in Exhibit B. Each invoice will separately state all applicable charges, reimbursable expenses and taxes payable. Invoices delivered pursuant to this Section 9.1 will be due and payable within thirty (30) days after invoice issuance, unless other payment terms are mutually agreed to. All periodic charges for any partial year under this Agreement and any applicable authorized SSA shall be prorated.

Invoices shall be submitted to:

Hinsdale Fire Department  
121 Symonds Dr  
Hinsdale, IL 60521

Attn: Tim McElroy

## **10.0 WARRANTIES**

### **10.1 Xerox Warranties**

Xerox warrants that all Services will be provided in a good and workmanlike manner and in accordance with generally applicable industry standards. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 10.1, Xerox DOES NOT MAKE AND DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESS OR IMPLIED, OR ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY,

FITNESS FOR A PARTICULAR PURPOSE, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

### **10.2 Disclaimed Warranties**

Xerox exercises no control over, and accepts no responsibility for, the content of the information passing through Xerox host computers, servers, network hubs and points of presence, or the Internet. As a convenience for Customer, Xerox shall perform regular daily backup of all Customer Data. Xerox shall use commercially reasonable efforts to recover any lost or corrupted data resulting from Xerox negligence. Should Xerox be unable to recover such lost or corrupted data, Xerox' responsibility and liability for the loss of Customer Data shall be limited to restoring the data to the last required daily back up. Further, Xerox and its suppliers are not liable for any temporary delay, outages or interruptions of the Services.

### **10.3 Customer Warranties**

Customer warrants, represent and covenants to Xerox that: (a) Customer will use the Services only for lawful purposes and in accordance with this Agreement; (b) all Customer content, including the Customer Data, does not and will not infringe or violate any right of any third party (including any intellectual property rights) or violate any applicable law, regulation or ordinance.

### **11.0 INDEMNIFICATION**

Xerox will protect, indemnify, and save whole and harmless the Customer and all of its officers, agents, and employees from and against:

- (a) Any third party claim brought against Customer relating to the death or bodily injury, or the damage, loss or destruction of real or tangible personal property, to the extent caused by the tortious acts or omissions of Xerox, its employees, contractors or agents in connection with the performance of the Services;
- (b) Any third party claim brought against Customer relating to the willful or fraudulent misconduct of Xerox, its employees, contractors or agents in connection with the performance of the Services;
- (c) Any third party claim brought against Customer relating to an actual infringement of any United States patent, copyright, or any actual trade secret disclosure, by Xerox, its employees, contractors or agents in connection with the performance of the Services.

Xerox will have a right of contribution from Customer with respect to any claim to the extent Customer is responsible for contributing to the alleged injury.

### **12.0 LIMITATION OF LIABILITY**

#### **12.1 Limit on Types of Damages Recoverable**

NOTWITHSTANDING ANYTHING TO THE CONTRARY ELSEWHERE IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE FOR INDIRECT, CONSEQUENTIAL,

EXEMPLARY OR PUNITIVE DAMAGES, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR OTHERWISE, AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

### **12.2 Limit on Amount of Direct Damages Recoverable**

EACH PARTY'S TOTAL CUMULATIVE, AGGREGATE LIABILITY TO THE OTHER FOR ANY AND ALL ACTIONS, WHETHER IN CONTRACT, TORT, OR OTHERWISE, WILL NOT EXCEED AN AMOUNT EQUAL TO THE U.S. DOLLAR EQUIVALENT OF THE TOTAL AMOUNT OF SERVICES PURCHASED BY THE CUSTOMER PURSUANT TO THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE EITHER PARTY IS NOTIFIED BY THE OTHER OF ANY CLAIM. THIS LIMITATION WILL NOT APPLY TO ANY FEES OR CHARGES PAYABLE BY CUSTOMER UNDER THE AGREEMENT.

### **12.3 Force Majeure**

- (a) Neither Party will be liable for any failure or delay in the performance of its obligations under this Agreement, if any, to the extent such failure is caused, directly or indirectly, without fault by such Party, by: fire, flood, earthquake, elements of nature or acts of God; labor disruptions or strikes; acts of war, terrorism, riots, civil disorders, rebellions or revolutions; quarantines, embargoes and other similar governmental action; or any other cause beyond the reasonable control of such Party. Events meeting the criteria set forth above are referred to collectively as "Force Majeure Events."
- (b) Upon the occurrence of a Force Majeure Event, the non-performing Party will be excused from any further performance or observance of the affected obligation(s) for as long as such circumstances prevail and such Party continues to attempt to recommence performance or observance whenever and to whatever extent possible without delay. Any Party so delayed in its performance will immediately notify the other by telephone or by the most timely means otherwise available (to be confirmed in writing within five (5) Business Days of the inception of such delay) and describe in reasonable detail the circumstances causing such delay.

### **12.4 Actions of Other Party or Third Parties**

Neither Party shall be liable for any failure or delay in performance under this Agreement (other than for delay in the payment of money due and payable hereunder) to the extent said failures or delays are proximately caused by causes beyond that Party's reasonable control and occurring without its fault or negligence, including, without limitation, failures caused by the other Party or by third party suppliers, subcontractors, and carriers. The Party experiencing the difficulty shall give the other prompt written notice, with full details following the occurrence of the cause relied upon.

## **13.0 TERMINATION**

### **13.1 Termination for Cause**



- (a) Customer will have the option, but not the obligation, to terminate this Agreement for Cause for any material breach of the Agreement by Xerox that is not cured by Xerox within thirty (30) days of the date on which Xerox receives Customer's written notice of such breach, or if a cure cannot reasonably be fully completed within 30 days, a later date, provided Xerox has provided a plan acceptable to Customer for such cure. Customer will exercise its termination option by delivering to Xerox written notice of such termination identifying the scope of the termination and the termination date.
- (b) Xerox will have the option, but not the obligation, to terminate this Agreement if Customer fails to pay when due undisputed amounts owed to Xerox, and Customer fails to cure such failure within sixty (60) days after receipt from Xerox of written notice from Xerox.

### **13.2 Effect of Termination**

Termination of this Agreement for any reason under this Section 13.0 will not affect (i) any liabilities or obligations of either Party arising before such termination or out of the events causing such termination, or (ii) any damages or other remedies to which a Party may be entitled under this Agreement, at law or in equity, arising from any breaches of such liabilities or obligations.

## **14.0 APPLICABLE LAW, JURISDICTION, VENUE, AND REMEDIES**

### **14.1 Applicable Law**

All questions concerning the validity, interpretation and performance of this Agreement will be governed by and decided in accordance with the laws of the State of New York.

### **14.2 Jurisdiction and Venue**

The Parties hereby submit and consent to the exclusive jurisdiction of any state or federal court located in State of New York and irrevocably agree that all actions or proceedings relating to this Agreement, will be litigated in such courts, and each of the Parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of any such action or proceeding in such court.

### **14.3 Equitable Remedies**

The Parties agree that in the event of any breach or threatened breach of any provision of this Agreement concerning (i) Confidential Information, or (ii) other matters for which equitable rights may be granted, money damages would be an inadequate remedy. Accordingly, such provisions may be enforced by the preliminary or permanent, mandatory or prohibitory injunction or other order of a court of competent jurisdiction.

## **15.0 MISCELLANEOUS**

### **15.1 Customer Provided Resources and Technical Working Environment**

Customer shall provide Xerox resources with reasonable access to Customer facilities, as well as secure storage areas for materials, equipment and tools. Other specific resource needs may be identified following contract award and will be commensurate with the level of effort required under the Statement of Work.

#### **15.2 Binding Nature and Assignment**

Neither Party may assign, voluntarily or by operation of law, any of its rights or obligations under this Agreement, without the prior written consent of the other Party; provided, that either may assign its rights and obligations under this Agreement to an affiliate, or to an entity which acquires all or substantially all of the assets or voting stock of that Party if such Affiliate or entity can demonstrate to the reasonable satisfaction of the other Party that it has the ability to fulfill the obligations of the assigning Party under this Agreement (and in the case of assignment by Customer, such third party agrees to pay any charges imposed by third parties relating to such assignments). No assignment by a Party will relieve such Party of its rights and obligations under this Agreement. Subject to the foregoing, this Agreement will be binding on the Parties and their respective successors and assigns.

#### **15.3 Amendment and Waiver**

No supplement, modification, amendment or waiver of this Agreement will be binding unless executed in writing by the Party against whom enforcement of such supplement, modification, amendment or waiver is sought. No waiver of any of the provisions of this Agreement will constitute a waiver of any other provision (whether or not similar) nor will such waiver constitute a continuing waiver unless otherwise expressly provided.

#### **15.4 Further Assurances; Consents and Approvals**

Each Party will provide such further documents or instruments required by the other Party as may be reasonably necessary or desirable to give effect to this Agreement and to carry out its provisions. Whenever this Agreement requires or contemplates any action, consent or approval, such Party will act reasonably and in good faith and (unless the Agreement expressly allows exercise of a Party's sole discretion) will not unreasonably withhold or delay such action, consent or approval.

#### **15.5 Severability**

Any provision in this Agreement which is prohibited or unenforceable in any jurisdiction will, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions or affecting the validity or enforceability of such provision in any other jurisdiction.

#### **15.6 Entire Agreement**

This Agreement, including the Exhibits thereto, constitute the entire agreement between the Parties pertaining to the subject matter hereof and supersede all prior and contemporaneous agreements, understandings, negotiations and discussions, whether oral or written, of the Parties pertaining to the subject matter hereof.

### 15.7 Notices

Any notice, demand or other communication required or permitted to be given under this Agreement will be in writing and will be deemed delivered to a Party (i) when delivered by hand or courier, (ii) when sent by confirmed facsimile with a copy sent by another means specified in this Section 15.7, or (iii) six (6) days after the date of mailing if mailed by United States certified mail, return receipt requested, postage prepaid, in each case to the address of such Party set forth below (or at such other address as the Party may from time to time specify by notice delivered in the foregoing manner):

If to Customer, to:

Hinsdale Fire Department  
121 Symonds Dr  
Hinsdale, IL 60521

Attn: Tim Mcelroy

If to Xerox, to:

Xerox Government Systems, LLC.  
2900 100<sup>th</sup> Street, Suite 309  
Urbandale, IA 50322

Attn: Accounts Manager

### 15.8 Survival

Any provision of this Agreement which contemplates performance or observance subsequent to any termination or expiration of this Agreement, will survive expiration or termination of this Agreement.

### 15.9 Independent Contractors & Use of Subcontractors

Xerox will perform its obligations under this Agreement as an independent contractor of Customer. Nothing in this Agreement will be deemed to constitute Xerox and Customer as partners, joint ventures, or principal and agent. Xerox has no authority to represent Customer as to any matters, except as expressly authorized in this Agreement or in an authorized Supplemental Service Agreement. Xerox has the right to use, if appropriate, qualified third party vendors.

### 15.10 Counterparts

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which taken together will constitute one and the same instrument.



**FIREHOUSE**  
Software®

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IN WITNESS WHEREOF the Parties have executed this Agreement as of the day and year first above written.

**Hinsdale Fire Department**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**XEROX GOVERNMENT SYSTEMS, LLC**

Signature: \_\_\_\_\_

Printed Name: Shayne Boyd

Title: VP, Global Client Operations

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

**Exhibit A**  
**Statement of Work**

This Statement of Work describes the application hosting services that Xerox will provide to Customer in connection with this Agreement. Should additional services be required beyond or not defined in the scope of this Agreement, Customer and Xerox may enter into a Supplemental Services Agreement as further described in Section 4.0 of the Agreement, subject to required Customer approvals.

**1.0 Application Software and Related Services**

A key element of this Statement of Work is to provide Customer during the term of the Agreement with licensed access to web version of FIREHOUSE Software Version 7 or above for use in the daily operation of their agency.

**1.1 FIREHOUSE Software Application**

Xerox will provide Customer with access to the Applications and modules set forth in Exhibit B during the term of the Agreement, including FIREHOUSE Software Web Version 7 or above. Pricing established in Exhibit B includes professional service to convert the existing customer FIREHOUSE Software data to the cloud environment.

**1.2 Key Assumptions Concerning Software**

- Xerox Software, subject matter experts and network services staff are available on a daily basis from 7:00 am to 7:00 pm (CST), Monday through Friday (except Xerox holidays) via a toll-free support number.
- Access to these applications will be provided during the Term of the Agreement, and via a browser based secure connectivity to a Xerox Data Center facility where all programs and data will be securely stored and accessible.
- All access to the Services shall be controlled by user names and passwords issued by Xerox to Customer from time to time upon request by Customer. Each user name and password will be unique to each staff member that Customer designates is authorized to access the Services. Customer is solely responsible for the security of the user names and passwords issued to Customer's staff members. Any access to the Services using such user names and passwords will be deemed access by Customer.
- All standard software upgrades will be provided to Customer at no additional charge during the term of the Agreement. Upgrades are implemented at Xerox' discretion in accordance with Xerox' standard general release schedule for upgrades.
- Subject to the clarification contained in the following sentence, Software will be modified for "mandated" State & Federal functional requirements that must be handled by or within the Xerox FIREHOUSE Software Application. These mandated modifications / enhancements will be provided by Xerox as long as they can reasonably be integrated into the base system architecture. At Xerox' discretion, if the requirements are such that they cause major modification to either





data structure or the systems base process flow architecture, then Xerox will inform the Customer of options, which may include additional cost, over and above the costs associated with this agreement.

- XEROX data center personnel will physically handle and coordinate all software upgrades for any Xerox directed base application enhancements or upgrades.
- In certain circumstances and/or to provide specific functionality, Xerox may utilize third party application software in conjunction with its own Xerox created software. In these instances, Xerox will inform the Customer of this third party relationship. Xerox will secure all necessary third party software licenses required to ensure proper and legal use by Customer during the Term in accordance with the Agreement.
- Unless otherwise specifically set forth in this Agreement, Xerox shall have no responsibility for the correctness, performance or underlying program code relating to third party software (not developed by Xerox) used in connection with the Services. However, the Xerox Account Manager, as part of this Agreement, will act as a liaison to the appropriate third party vendor/s when problems or concerns arise.

## **2.0 Hardware & Systems Accessibility**

### **Xerox Owned Equipment & Software**

- All software applications identified in Section 3 above will be hosted on remote data center computers provided by Xerox in a remote and secure data center where appropriate computer processing and wide-area network capabilities. Response times experienced by authorized users within Customer site will be maintained at commercially reasonable levels, and response time will be monitored and tuned by data center operations staff. Xerox is not responsible for network performance on network segments outside of Xerox control.
- If specific hardware is provided to the customer to connect Customer Local Area Network to Xerox data center, it will be properly maintained by Xerox. Any maintenance or upgrade needed to this equipment, to meet the deliverables of this agreement, will be the responsibility of Xerox.
- Customer will provide a safe, secure, and adequate environment to house necessary Xerox owned equipment. Customer will inform Xerox if/when these items are damaged or not operating properly.
- Xerox will be responsible for the repair or replacement of Xerox owned equipment if/when it is deemed not operating properly. Xerox owned equipment that is deemed not operating properly, will be repaired or replaced within two (2) business days of Xerox being notified of failure.
- The following equipment and software, if any, will be provided to the Customer for use as part of this Agreement. The equipment and software will be owned by Xerox, but will be located at a Customer facility. Customer will be responsible for the risk of loss or damage to the equipment and software located at its facility for as long as such equipment and software is within its care, custody or control. Xerox will be responsible for providing standard manufacturer maintenance coverage for all equipment supplied as part of this paragraph. Xerox will also be responsible for all shipment costs (both at the time of installation and at the time of retrieval). Xerox will have no obligation to refresh the equipment or software in the absence of a contract amendment.

DESCRIPTION	MODEL	QUANTITY	MAINTENANCE
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Not Applicable

Customer Owned Equipment

- All required hardware, communication infrastructure, and related software will be the responsibility of the Customer.
- Customer will be responsible for maintaining or renewing any hardware maintenance agreements for their own equipment and at their own discretion.
- It is understood and agreed by Xerox and Customer that the Xerox services and equipment will integrate and connect to Customer equipment and/or network backbone, as a part of Customer's internal infrastructure.
- During the term of this Agreement, any upgrades, changes or additions to Customer owned equipment, or network environment that affects the connectivity, with Xerox equipment or communication infrastructure, must be reviewed and approved by Xerox. These upgrades, if approved, will be at Customer's expense unless otherwise mutually decided. If the Customer changes inhibit Xerox' ability to provide the services of this Agreement, Xerox will work with the Customer on a best effort basis to resolve the underlying technical issues. However, if through these efforts a correction is not available, the Customer will be responsible to restore their environment to previous levels of service delivery.
- During the term of this Agreement, any expenses for maintenance, replacement, or repair, of Customer owned equipment or software will be at expense of Customer.

3.0 Customer Data

- All data collected on tape or hard copy, or residing on Xerox data center computers supplied by Customer to be utilized by Xerox in the computer system data base to provide services herein, will remain the property of Customer, and no use will be made thereof beyond that listed in the Agreement, without written permission of Customer.
- Once per calendar year or upon expiration or termination of this Agreement, Xerox will upon written request of Customer return to Customer all Customer Data in a MS SQL Server database in MDF format. Any additional conversion of Customer Data to MS SQL Server database in MDF format shall be provided for the additional cost set forth in Exhibit B, Applicable Charges, under "Data Transfer." Any conversion of data for porting to other applications, including conversion to spreadsheet format, will not be provided under this Agreement.
- All Customer data located on Xerox computers in Xerox Data Center/s will be backed up routinely, professionally and daily and stored in secure off-site locations; retrievable by Xerox for Customer for any contingencies.

- Xerox shall be authorized to view and use all reports, data, or other material prepared by it for the Customer under this Agreement; but shall not disclose, nor permit disclosure of, any information designated by Customer as confidential, except authorized recipients as specifically and in writing designated by Customer.

#### **4.0 Professional Support Services**

- Xerox Software, subject matter expert and Network Services staff will be available daily from 7:00 am to 7:00 pm (CST), Monday through Friday (other than Xerox holidays) via toll free 800 support number. Call-back time from Xerox support will average at or under 1 hour.
- All monitoring of the XeroxWide Area Network communications environment and continuous operations, Xerox remote data Center operations and security, and secure back-ups and remote storage of Customer Data will be responsibility of Xerox.
- There will be no on-site visits by Xerox staff on Customer locations. Should Customer request such visits for any reason, Xerox will be entitled to compensation for the hours worked (as well as reasonable travel time), as well as reimbursement for travel and living expenses. Services will be billable at the then current Xerox labor rate, but not initiated without the written consent of Customer.
- Troubleshooting, repair, and replacement of Xerox provided equipment listed in section 2.0 above. Note: The removal of Spyware, Adware, Data Mining, and other infections are outside the scope of these support services and may incur standard time/material support charges. Customer will not incur any additional charges without prior written approval.

#### **5.0 Customer Responsibilities**

While Xerox will provide the account management, staffing, and computer hardware and software resources to provide the required services, Customer agrees to provide the following resources to support this effort:

- Identify the Customer Contract Administrator who will be the main contact for the Xerox Account Manager, for all service delivery issues.
- Identify Customer personnel in each department that can be the key contacts for the Xerox support team with regard to the specific software applications and functions related to the Xerox services.
- Customer is responsible for and controls all security on its internal Local Area Network/s, central computing, and desktop computing environments.



A Xerox Solution

- Customer is responsible for all support services (technical and user) on its owned and internal LAN, other WAN connections outside of Xerox WAN, Central Computing, and desktop computing environments.
- Customer will provide, and is responsible for, the internal infrastructure necessary to allow Xerox to establish secure electronic communications and access to and from the Xerox remote data center.
- Customer is responsible for all Customer owned or purchased equipment set-up and integration into their own desktop or network environment.
- Customer shall, at its sole expense, at all times during the term of this Agreement, protect Xerox owned materials and/or equipment, which are located on Customer site, from deterioration other than normal wear and tear. Customer shall not use the Xerox owned items located on Customer premises for any purposes other than those for which they were designed hereunder. Customer shall bear the risk of loss or damage from fire, the elements, theft or otherwise from the time of and after the delivery of the items to the Customer's delivery address.
- Customer will not move any Xerox owned items or permit them to be moved from the original installation address without Xerox' prior written consent. Upon the request of Xerox, Customer shall make the materials available to Xerox during regular business hours for inspection at the place where it is normally located and shall make Customer's records pertaining to the materials available to Xerox for inspection.
- Except where the Parties mutually agree to extend the term of the Agreement past the initial term or any successive renewal period, upon termination (by expiration or otherwise) of this Agreement, Customer shall, pursuant to Xerox' instructions and at Customer's expense, return the materials and any documentation or other tangible manifestation of the materials to Xerox in the same operating order, repair, condition and appearance as when received, except for normal wear and tear. Customer shall return the materials to Xerox at its address set forth herein or at such other address within the United States as directed by Xerox.
- Customer shall not, without the prior written consent of Xerox, affix or install any accessory, equipment or device to any Xerox owned items which are located on the Customer site, which may either impair the originally intended function or that cannot be readily removed without causing material damages. The Customer will not, without the prior written consent of Xerox and subject to such conditions as Xerox may impose for its protection, affix these items to any real property if, as a result thereof, such materials will become a permanent fixture under applicable law.

**Exhibit B**  
**Applicable Charges**

**1.0 Based Yearly Fee**

Customer shall pay Xerox an annual fee as outlined below for 5 years for services starting on 6/1/2016 and ending on 5/31/2021. Services will be invoiced in advance at the start of the service year, and payments are due on a net 30 day basis.

**Payment Schedule:**

	Yearly Fee
Year 1	\$5,132.00
Year 2	\$5,132.00
Year 3	\$5,132.00
Year 4	\$5,132.00
Year 5	\$5,132.00

**Modules and Concurrent Users**

The following Firehouse Modules and licenses will be available to the customer:

MODULES	Yes or No	# of Licenses
Incident Module	Yes	4
EMS Module	Yes	4
Staff, Training and Certifications	Yes	4
Occupancy Management	Yes	4
Inventory Management	Yes	4
Hydrant Module	Yes	4
Staff Scheduling	Yes	4
Accounts Receivable	NO	0
Sketch	NO	0
Analytics	NO	0
CAD Monitor -- Vendor Motorola Printrack	YES	N/A
VPN connection required for CAD data transfers	YES	N/A
Local Data Transfer	NO	N/A
Archived Database	NO	0

**Xerox Government Systems, LLC**  
2900 100th St Suite 309  
Urbandale, Iowa 50322  
Phone: 888-866-9119  
Fax: (515) 493-4374  
E-Mail: eric@fhsoftwaresales.com



**Estimate 67844**

CUSTOMER NO. 333532

**FH CLOUD AND FH INSPECTOR**

**BILL TO:**

**Hinsdale Fire Dept (IL)**  
121 Symonds Drive  
Hinsdale, IL 60521

**SHIP TO:**

**Hinsdale Fire Dept (IL)**  
Tim McElroy  
121 Symonds Drive  
Hinsdale, IL 60521  
Phone: (630)789-7060 Fax: (630)789-1895

**REP P.O. NUMBER TERMS QUOTE DATE EXPIRATION DATE SHIP VIA**

Eric Brenneman

5/11/2016

6/11/2016

Part Number	Description	Qty	Each	Amount
300002	FH Cloud Upgrade (4 concurrent licenses) Annual fee based on 5 year contract. Year 1 of 5	1	\$5,132.00	\$5,132.00
350016	FH Inspector for iPad This product will add \$150 per iPad license to your renewals as long as you maintain the licenses.	2	\$750.00	\$1,500.00
360038	Prior purchase Credit for unused Standard Support	1	\$-1,567.50	\$-1,567.50
Sales Tax (0%) :				\$0.00
Quotation Total:				\$5,064.50

**Quotation Acceptance:**

Signature :

Print Name:

## **2.0 Other Xerox Services**

Services provided to Customer by Xerox, that are beyond the scope of this Agreement, or are in addition to or supplemental to the scope of this Agreement, will be provided at the then current Xerox labor rate during the Term. The Xerox Account Manager will always obtain prior approval from Customer on the nature of the services, personnel assigned and estimated time and expenses to be incurred. All such services will be performed in accordance with a fully executed Supplemental Service Agreement.

### **Pricing Assumptions:**

- Except as otherwise set forth herein, travel, lodging, meals and incidental expenses for Xerox staff that are directly related to performing the specific deliverables of this Agreement will be the responsibility of Xerox.
- Any other "expenses" that fall outside the deliverables of this Agreement will be the responsibility of Customer. The Xerox Account Manager will establish an approval process by Customer prior to incurring the expense.

**Xerox Government Systems, LLC**  
2900 100th St Suite 309  
Urbandale, Iowa 50322  
Phone: 888-866-9119  
Fax: (515) 493-4374  
E-Mail: eric@fhsoftwaresales.com



**Estimate 67844**

**CUSTOMER NO. 333532**

**FH CLOUD AND FH INSPECTOR**

**BILL TO:**

**Hinsdale Fire Dept (IL)**  
121 Symonds Drive  
Hinsdale, IL 60521

**SHIP TO:**

**Hinsdale Fire Dept (IL)**  
Tim McElroy  
121 Symonds Drive  
Hinsdale, IL 60521  
Phone: (630)789-7060 Fax: (630)789-1895

**REP P.O. NUMBER TERMS QUOTE DATE EXPIRATION DATE SHIP VIA**

Eric Brenneman

5/11/2016

6/11/2016

Part Number	Description	Qty	Each	Amount
300002	FH Cloud Upgrade (4 concurrent licenses) Annual fee based on 5 year contract. Year 1 of 5	1	\$5,132.00	\$5,132.00
350016	FH Inspector for iPad This product will add \$150 per iPad license to your renewals as long as you maintain the licenses.	2	\$750.00	\$1,500.00
360038	Prior purchase Credit for unused Standard Support	1	\$-1,567.50	\$-1,567.50
Sales Tax (0%) :				\$0.00
Quotation Total:				\$5,064.50

**Quotation Acceptance:**

Signature :

Print Name:

5132  
1800  
6632



**Timothy McElroy**

---

**From:** Jim Halik  
**Sent:** Wednesday, December 23, 2015 11:53 AM  
**To:** Timothy McElroy  
**Subject:** FW: Cloud solution

Regards,

Jim Halik

**From:** Sanger, Rebecca [<mailto:Rebecca.Sanger@xerox.com>]  
**Sent:** Monday, January 12, 2015 5:56 PM  
**To:** Jim Halik  
**Subject:** RE: Cloud solution

Good day Jim,

Thank you for contacting FIREHOUSE Software! It appears that we quoted this information to your department the end of 2013. Pricing hasn't changed, but is not confirmed until we receive the attached profile form completed and returned. Open as 'Read Only', Save As 'Dept Name Hosted Profile', and return via email in an xls format. Assuming everything looks good, we'll use this form to create a FH Cloud Hosting Contract with all the details.

When are you looking to move to FH Cloud? Who will be your CAD Vendor as of May 1, 2015? Please note, there are two sides to the CAD Monitor Interface. You'll need to check with your CAD Vendor to see if they require anything additional to be purchased on their end.

**4 licenses FH Cloud Base Modules & Staff Scheduling:**

\$3,456.00 annually. Total Contract Value over 5 years: \$17,280.00

**4 licenses FH Cloud Base Modules, Staff Scheduling & FH CAD Monitor for Motorola Printrak CAD:**

\$5,132.00 annually. Total Contract Value over 5 years \$25,660.00

FH Inspector is separate from our cloud fees. It is \$750 per license and has \$150 per license annual support fee.

Let me know if you have questions or need anything else.

Thank you!

Rebecca Sanger  
Sales Executive  
FIREHOUSE Software, A Xerox Solution

DATE: August 9, 2016

10a

### REQUEST FOR BOARD ACTION

<b>AGENDA</b> <b>SECTION NUMBER</b> Second Reading-ACA		<b>ORIGINATING</b> <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		
<p>The Village of Hinsdale adopted the FY 2015-16 Appropriations Ordinance in July 2015. The Appropriations Ordinance was based on the Village's FY 2015-16 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 this year no individual funds 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 2016-17 Budget.</p> <p>Should the Village Board concur, the following motion would be appropriate:</p> <p style="margin-left: 40px;"><b>Motion:   To Approve An Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village for the Fiscal Year May 1, 2015 to April 30, 2016.</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 of this ordinance was held on July 12, 2016 and the consensus of the Village Board was to place this item on the agenda for a second reading and approval at the meeting of August 9, 2016.				
<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, 2015 and ending April 30, 2016, 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 9th day of August, 2016

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 9th day of August, 2016.

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Village President

**ATTEST:**

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Village Clerk

# **FY 2015-16 Appropriation Ordinance**

## **Corporate Fund - 10000**

### **General Government Department - 1000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	1,013,048	(85,112)	927,936	927,936	0
7002 Overtime	10,000	8,844	18,844	18,844	0
7003 Temporary Help	111,552	18,422	129,974	129,974	0
7005 Longevity Pay	2,600		2,600	2,000	600
7099 Water Fund Cost Allocation	(751,296)		(751,296)	(751,296)	0
7101 Social Security	62,805		62,805	56,681	6,124
7102 IMRF	145,275		145,275	130,150	15,125
7105 Medicare	16,489		16,489	14,977	1,512
7111 Employee Insurance	171,010	(3,342)	167,668	133,339	34,329
7201 Legal Services	250,000	108,885	358,885	358,885	0
7204 Auditing	26,000	4,458	30,458	30,458	0
7299 Misc. Professional Services	15,000		15,000	13,806	1,194
7309 Data Processing	96,000		96,000	95,343	657
7316 IT Service Contract	0	61,188	61,188	61,188	0
7399 Misc. Contractual Services	72,920	(20,179)	52,741	52,741	0
7401 Postage	17,500	1,952	19,452	19,452	0
7402 Utilities	2,500	444	2,944	2,944	0
7403 Telephone	13,000	930	13,930	13,930	0
7414 Legal Publications	8,000		8,000	5,660	2,340
7415 Employment Advertising	2,500	329	2,829	2,829	0
7419 Printing & Publications	11,650	3,143	14,793	14,793	0
7499 Misc. Services	4,800	100	4,900	4,900	0
7501 Office Supplies	14,160	2,143	16,303	16,303	0
7503 Gasoline & Oil	700		700	210	490
7508 Licenses	2,600		2,600	2,354	246
7520 Computer Equipment Supplies	19,175		19,175	15,860	3,315
7539 Software Purchases	14,075		14,075	6,600	7,475
7599 Misc. Supplies	4,300		4,300	3,190	1,110
7602 Office Equipment	7,500	4,225	11,725	11,725	0
7606 Computer Equipment	1,000	3,041	4,041	4,041	0
7701 Conferences & Staff Development	14,930	8,124	23,054	23,054	0
7702 Memberships & Subscriptions	23,799		23,799	17,245	6,554
7703 Employee Relations	13,675	2,500	16,175	16,175	0
7706 Plan Commission	500		500		500
7707 Historic Preservation Commission	10,000		10,000	541	9,459
7709 Board of Fire & Police Commissioners	12,500	1,645	14,145	14,145	0
7710 Economic Development Commission	90,000		90,000	82,412	7,588
7711 Zoning Board of Appeals	500	1,576	2,076	2,076	0
7725 Ceremonial Occasions	1,500		1,500	1,207	293
7729 Principal Expense	194,138		194,138	194,138	0
7735 Educational Training	800	534	1,334	1,334	0
7736 Personnel	800	697	1,497	1,497	0
7737 Mileage Reimbursement	300		300	65	235
7749 Interest Expense	14,282		14,282	14,281	1
7795 Bank & Bond Fees	46,100	8,891	54,991	54,991	0
7799 Misc Expenses	100,000		100,000	0	100,000
7810 IRMA Premiums	25,068		25,068	13,352	11,716
7812 Self-Insured Deductible	25,000		25,000	11,084	13,916
7899 Other Insurance	275		275	0	275
7909 Buildings	92,000	(86,604)	5,396	5,396	0
7918 General Equipment	39,000		39,000	7,280	31,720

**Corporate Fund - 10000 (cont)****General Government Department - 1000 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7919 Computer Equipment	87,000	(46,834)	40,166	0	40,166
7990 Contingency for Unforeseen Expenses	215,703		215,703	0	215,703
Total General Government Department	2,372,733	0	2,372,733	1,860,090	512,643

**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	2,543,585	77,773	2,621,358	2,621,358	0
7002 Overtime	145,000	47,989	192,989	192,989	0
7003 Temporary Help	274,075	(52,536)	221,539	221,539	0
7005 Longevity Pay	16,100	(1,600)	14,500	14,500	0
7008 Reimbursable Overtime	50,000	16,592	66,592	66,592	0
7099 Water Fund Cost Allocation	(18,089)		(18,089)	(18,089)	0
7101 Social Security	22,905	(1,352)	21,553	21,553	0
7102 IMRF	24,003	4,580	28,583	28,583	0
7105 Medicare	40,111	(1,364)	38,747	38,747	0
7106 Police Pension	739,507	73,831	813,338	813,338	0
7111 Employee Insurance	398,033	(15,274)	382,759	382,759	0
7299 Misc. Professional Services	7,065	(829)	6,236	6,236	0
7306 Building & Grounds	750	1,031	1,781	1,781	0
7307 Custodial	18,360	3,059	21,419	21,419	0
7308 Dispatch Service	265,368	95,630	360,998	360,998	0
7309 Data Processing	21,237	(300)	20,937	20,937	0
7399 Misc. Contractual Services	65,254	(10,199)	55,055	55,055	0
7401 Postage	1,400	530	1,930	1,930	0
7402 Utilities	9,600	(2,074)	7,526	7,526	0
7403 Telephone	27,000	1,692	28,692	28,692	0
7419 Printing & Publications	11,250	(1,286)	9,964	9,964	0
7501 Office Supplies	7,700	(609)	7,091	7,091	0
7503 Gasoline & Oil	50,000	(4,026)	45,974	45,974	0
7504 Uniforms	31,500	7,682	39,182	39,182	0
7507 Building Supplies	150	469	619	619	0
7508 Licenses	1,500	(673)	827	827	0
7509 Janitor Supplies	2,500	176	2,676	2,676	0
7514 Range Supplies	10,300	(173)	10,127	10,127	0
7515 Camera Supplies	500	(21)	479	479	0
7520 Computer Equip Supplies	0	414	414	414	0
7525 Emergency Management	1,250	(1,250)	0	0	0
7530 Medical Supplies	350	458	808	808	0
7539 Software Purchases	2,500	712	3,212	3,212	0
7599 Misc. Supplies	13,650	706	14,356	14,356	0
7601 Buildings	18,000	(1,989)	16,011	16,011	0
7602 Office Equipment	9,100	(1,013)	8,087	8,087	0
7603 Motor Vehicles	27,000	(6,272)	20,728	20,728	0
7604 Radios	3,500	(3,483)	17	17	0
7611 Parking Meters	1,500	(929)	571	571	0
7618 General Equipment	2,000	(1,442)	558	558	0
7701 Conferences & Staff Development	5,750	724	6,474	6,474	0
7702 Memberships & Subscriptions	6,535	(116)	6,419	6,419	0
7719 HSD Sewer Use Charge	300	(300)	0	0	0
7735 Educational Training	29,500	(15,797)	13,703	13,703	0
7736 Personnel	6,000	15,930	21,930	21,930	0
7737 Mileage Reimbursement	1,500	(35)	1,465	1,465	0
7810 IRMA Premiums	66,964	(34,728)	32,236	32,236	0
7812 Self-Insured Deductible	20,000	4,489	24,489	24,489	0
7902 Motor Vehicles	74,000	(74,000)	0	0	0

**Corporate Fund - 10000****Police Department - 1200 (cont)**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7918 General Equipment	35,000	(17,668)	17,332	17,332	0
7990 Contingency for Unforeseen Expenses	254,553	(103,129)	151,424		151,424
Total Police Department	5,345,616	0	5,345,616	5,194,192	151,424

**Corporate Fund - 10000****Fire Department - 1500**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	2,193,019	9,241	2,202,260	2,202,260	0
7002 Overtime	215,000	107,565	322,565	322,565	0
7003 Temporary Help	46,932	2,382	49,314	49,314	0
7005 Longevity Pay	11,200		11,200	11,200	0
7099 Water Fund Cost Allocation	(18,089)		(18,089)	(18,089)	0
7101 Social Security	11,447	(1,133)	10,314	10,314	0
7102 IMRF	16,174	(732)	15,442	15,442	0
7105 Medicare	30,917	3,415	34,332	34,332	0
7107 Firefighters Pension	818,528	79,565	898,093	898,093	0
7111 Employee Insurance	408,323	(39,012)	369,311	369,311	0
7306 Building & Grounds	600	199	799	799	0
7307 Custodial	3,000	689	3,689	3,689	0
7308 Dispatch Services	195,700	63,868	259,568	259,568	0
7399 Misc. Contractual Services	10,820	(551)	10,269	10,269	0
7401 Postage	750	33	783	783	0
7402 Utilities	7,000	(1,108)	5,892	5,892	0
7403 Telephone	11,250	3,404	14,654	14,654	0
7419 Printing & Publications	850	(242)	608	608	0
7501 Office Supplies	4,000	919	4,919	4,919	0
7503 Gasoline & Oil	20,300	(4,906)	15,394	15,394	0
7504 Uniforms	13,000	(1,878)	11,122	11,122	0
7506 Motor Vehicle Supplies	250	245	495	495	0
7507 Building Supplies	5,800	152	5,952	5,952	0
7508 Licenses	350	(209)	141	141	0
7510 Tools	5,000	(1,536)	3,464	3,464	0
7515 Camera Supplies	200	(84)	116	116	0
7520 Computer Equipment Supplies	5,850	(4,952)	898	898	0
7525 Emergency Management	1,000	(887)	113	113	0
7530 Medical Supplies	7,550	336	7,886	7,886	0
7531 Fire Prevention Supplies	2,000	81	2,081	2,081	0
7532 Oxygen & Air Supplies	875	223	1,098	1,098	0
7533 Hazmat Supplies	4,350	(1,431)	2,919	2,919	0
7534 Fire Suppression Supplies	4,150	(1,578)	2,572	2,572	0
7535 Fire Inspection Supplies	225	(12)	213	213	0
7536 Infection Control Supplies	1,835	(615)	1,220	1,220	0
7537 Safety Supplies	500	125	625	625	0
7539 Software Purchases	7,650	(5,940)	1,710	1,710	0
7601 Buildings	6,000	4,842	10,842	10,842	0
7602 Office Equipment	1,350	(330)	1,020	1,020	0
7603 Motor Vehicles	44,000	2,916	46,916	46,916	0
7604 Radios	7,250	(504)	6,746	6,746	0
7606 Computer Equipment	1,600	(286)	1,314	1,314	0
7618 General Equipment	10,350	(960)	9,390	9,390	0
7701 Conferences & Staff Development	3,700	(2,196)	1,504	1,504	0
7702 Memberships & Subscriptions	8,910	(936)	7,974	7,974	0
7719 HSD Sewer Use Charge	250	(250)	0	0	0
7729 Bond Principal Repayment	99,964		99,964	99,964	0
7735 Educational Training	17,040	448	17,488	17,488	0
7736 Personnel	500	194	694	694	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>
7749 Interest Expense-Loan	13,547	2,875	16,422	16,422	0
7810 IRMA Premiums	52,243	(27,094)	25,149	25,149	0
7812 Self-Insured Deductible	15,000	26,648	41,648	41,648	0
7902 Motor Vehicles	0		0		0
7909 Buildings	17,000	(11,549)	5,451	5,451	0
7918 General Equipment	10,000	(10,000)	0	0	0
7990 Contingency for Unforeseen Expenses	217,851	(189,454)	28,397		28,397
Total Fire Department	4,574,861	0	4,574,861	4,546,464	28,397

**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	1,175,201		1,175,201	1,136,692	38,509
7002 Overtime	65,000	9,271	74,271	74,271	0
7003 Temporary Help	95,596		95,596	83,096	12,500
7005 Longevity Pay	3,000		3,000	2,300	700
7099 Water Fund Cost Allocation	(125,406)		(125,406)	(125,406)	0
7101 Social Security	79,728		79,728	75,329	4,399
7102 IMRF	159,375		159,375	158,744	631
7105 Medicare	18,934		18,934	17,941	993
7111 Employee Insurance	205,485		205,485	162,838	42,647
7112 Unemployment Compensation	0	580	580	580	0
7299 Other Professional Services	21,000		21,000	4,602	16,398
7301 Street Sweeping	39,346	409	39,755	39,755	0
7303 Mosquito Abatement	55,496		55,496	55,496	0
7304 D E D Removals	133,000		133,000	115,805	17,195
7306 Building & Grounds	12,350		12,350	12,206	144
7307 Custodial	48,725		48,725	48,218	507
7310 Traffic Signals	850		850	126	724
7312 Landscaping	70,900		70,900	53,145	17,755
7313 Third Party Review	30,000	38,335	68,335	68,335	0
7319 Tree Trimming	64,000		64,000	63,428	572
7320 Elm Tree Fungicide Program	129,713		129,713	104,331	25,382
7399 Misc. Contractual Services	37,349		37,349	27,479	9,870
7401 Postage	1,200	37	1,237	1,237	0
7402 Utilities	143,500		143,500	138,323	5,177
7403 Telephone	19,000		19,000	10,511	8,489
7405 Dumping	22,125		22,125	16,289	5,836
7409 Equipment Rental	945	130	1,075	1,075	0
7411 Holiday Decorating	10,039	202	10,241	10,241	0
7419 Printing & Publishing	1,500		1,500	112	1,388
7501 Office Supplies	4,250	1,964	6,214	6,214	0
7503 Gasoline & Oil	33,900		33,900	15,206	18,694
7504 Uniforms	14,000	1,355	15,355	15,355	0
7505 Chemicals	100,176		100,176	81,017	19,159
7506 Motor Vehicle Supplies	1,200	538	1,738	1,738	0
7507 Building Supplies	3,200		3,200	2,121	1,079
7508 Licenses	122	121	243	243	0
7509 Janitor Supplies	5,000		5,000	4,887	113
7510 Tools	7,440		7,440	7,412	28
7518 Laboratory Supplies	150		150	9	141
7519 Trees	65,340		65,340	62,053	3,287
7520 Computer Supplies	1,150	448	1,598	1,598	0
7530 Medical Supplies	1,800	537	2,337	2,337	0
7539 Software Purchases	2,750		2,750	2,428	322
7599 Misc. Supplies	11,800		11,800	9,588	2,212
7601 Buildings	31,765	20,286	52,051	52,051	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	1,400	164	1,564	1,564	0
7603 Motor Vehicles	32,225	28,996	61,221	61,221	0
7604 Radios	1,300	26	1,326	1,326	0
7605 Grounds	1,500	1,238	2,738	2,738	0
7615 Streets & Alleys	53,900		53,900	47,717	6,183
7618 General Equipment	1,250	1,244	2,494	2,494	0
7619 Traffic & Street Lights	7,000		7,000	4,972	2,028
7622 Traffic & Street Signs	13,800		13,800	13,799	1
7699 Misc. Repairs	800		800	563	237
7701 Conferences & Staff Development	1,000		1,000	633	367
7702 Dues & Subscriptions	4,520		4,520	3,762	758
7719 HSD Sewer Use Charge	500	1,055	1,555	1,555	0
7735 Educational Training	8,030		8,030	5,116	2,914
7736 Personnel	2,550		2,550	1,812	738
7810 IRMA Premium	42,078		42,078	20,256	21,822
7812 Self Insurance Deductable	20,000		20,000	19,162	838
7909 Buildings	358,000	(22,530)	335,470	308,810	26,660
7918 General Equipment	414,600	(84,406)	330,194	330,194	0
7990 Contingency for Unforeseen Expenses	188,372		188,372		188,372
Total Public Services Department	3,955,819	0	3,955,819	3,449,288	506,531

**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	450,922	3,560	454,482	454,482	0
7002 Overtime	5,000	(2,622)	2,378	2,378	0
7003 Temporary Help	126,465	(8,454)	118,011	118,011	0
7005 Longevity Pay	700		700	700	0
7099 Water Fund Cost Allocation	(143,321)		(143,321)	(143,321)	0
7101 Social Security	34,936	(1,393)	33,543	33,543	0
7102 IMRF	75,603	(2,785)	72,818	72,818	0
7105 Medicare	8,455	(343)	8,112	8,112	0
7111 Employee Insurance	47,656	7,414	55,070	49,882	5,188
7299 Misc. Professional Services	2,000	(2,000)	0	0	0
7309 Data Processing	8,700	240	8,940	8,940	0
7311 Inspectors	31,000	5,932	36,932	36,932	0
7313 Commercial Review	20,000	9,907	29,907	29,907	0
7401 Postage	4,000	134	4,134	4,134	0
7403 Telephone	8,300	(1,140)	7,160	7,160	0
7419 Printing & Publishing	1,750	(529)	1,221	1,221	0
7499 Misc. Services	6,750	4,159	10,909	10,909	0
7501 Office Supplies	5,000	358	5,358	5,358	0
7502 Publications	1,000	461	1,461	1,461	0
7503 Gasoline & Oil	1,200	(783)	417	417	0
7504 Uniforms	750	259	1,009	1,009	0
7510 Tools	750	28	778	778	0
7520 Computer Equipment Supplies	2,000	(756)	1,244	1,244	0
7599 Misc. Supplies	250	(219)	31	31	0
7602 Office Equipment	4,750	(1,428)	3,322	3,322	0
7603 Motor Vehicles	1,000	(271)	729	729	0
7701 Conferences & Staff Development	600	(259)	341	341	0
7702 Dues & Subscriptions	2,075	224	2,299	2,299	0
7735 Educational Training	3,000	(191)	2,809	2,809	0
7736 Personnel	50	177	227	227	0
7737 Mileage Reimbursement	100	(100)	0		0
7810 IRMA Premiums	14,102	(7,314)	6,788	6,788	0

**Corporate Fund - 10000****Community Dev. Department - 2400 (cont)**

7812	Self-Insured Deductible	2,500	(2,266)	234		234
7990	Contingency for Unforeseen Expenses	36,402		36,402		36,402
	Total Community Development Department	764,445	0	764,445	722,621	41,824

	<u>Appropriation</u>	<u>Revised</u> <u>Appropriation</u>	<u>Actual</u> <u>Expenses</u>	<u>Difference</u>
	2,500	(2,266)	234	234
	36,402		36,402	36,402
	764,445	0	764,445	722,621
				41,824

**Corporate Fund - 10000****Parks & Recreation Department - 3000**

7001	Salaries & Wages	475,272	(35,651)	439,621	439,618	3
7002	Overtime	9,822	7,287	17,109	17,109	0
7003	Temporary Help	262,791	(3,901)	258,890	258,890	0
7005	Longevity Pay	1,300		1,300	1,300	0
7099	Water Fund Cost Allocation	(18,089)		(18,089)	(18,089)	0
7101	Social Security	46,450	(2,893)	43,557	43,557	0
7102	IMRF	67,596	(4,232)	63,364	63,364	0
7105	Medicare	10,864	(677)	10,187	10,187	0
7111	Employee Insurance	76,876	7,912	84,788	76,419	8,369
7306	Buildings & Grounds	29,839	16,191	46,030	46,030	0
7307	Custodial	26,750	(318)	26,432	26,432	0
7309	Data Processing	17,480	(2,383)	15,097	15,097	0
7312	Landscaping	110,676		110,676	93,000	17,676
7314	Recreation Programs	246,000	(35,509)	210,491	209,418	1,073
7399	Misc. Contractual Services	16,100		16,100	15,099	1,001
7401	Postage	3,300	1,278	4,578	4,578	0
7402	Utilities	88,500		88,500	83,586	4,914
7403	Telephone	17,000		17,000	7,979	9,021
7406	Citizen Information	22,500		22,500	21,180	1,320
7409	Equipment Rental	3,350	1,009	4,359	4,359	0
7419	Printing & Publications	16,500		16,500	16,102	398
7501	Office Supplies	6,500	1,106	7,606	7,606	0
7503	Gasoline & Oil	12,500		12,500	8,670	3,830
7504	Uniforms	7,930	2,008	9,938	9,938	0
7505	Chemicals	13,800		13,800	11,744	2,056
7507	Building Supplies	3,500	1,932	5,432	5,432	0
7508	Licenses	2,700		2,700	2,422	278
7509	Janitorial Supplies	6,800		6,800	5,230	1,570
7510	Tools	2,500	61	2,561	2,561	0
7511	KLM Event Supplies	3,000		3,000	2,275	725
7517	Recreation Supplies	41,950		41,950	36,174	5,776
7520	Computer Equipment	1,100		1,100	163	937
7530	Medical Supplies	400		400	353	47
7537	Safety Supplies	1,000		1,000	613	387
7599	Misc. Supplies	150		150	6	144
7601	Buildings	44,750	6,527	51,277	51,277	0
7602	Office Equipment	3,650	97	3,747	3,747	0
7603	Motor Vehicles	3,500	819	4,319	4,319	0
7604	Radios	300		300		300
7605	Grounds	38,500		38,500	38,107	393
7617	Recreation Equipment	2,000	744	2,744	2,744	0
7618	General Equipment	23,950	14,680	38,630	38,630	0
7699	Misc. Repairs	250		250		250
7701	Conferences & Staff Development	2,900		2,900	1,782	1,118
7702	Memberships & Subscriptions	2,150		2,150	2,105	45
7708	Park & Recreation Commission	100		100		100
7719	Flagg Creek Sewer Charge	3,500		3,500		3,500
7735	Educational Training	2,495		2,495	2,051	444
7736	Personnel	50	174	224	224	0
7737	Mileage Reimbursement	300		300		300
7795	Bank & Bond Fees	10,800		10,800	10,547	253
7810	IRMA Premiums	28,480		28,480	13,710	14,770
7812	Self-Insured Deductible	2,500	23,739	26,239	26,239	0

	<u>Appropriation</u>	<u>Revised</u> <u>(Decrease)</u>	<u>Actual</u> <u>Appropriation</u>	<u>Actual</u> <u>Expenses</u>	<u>Difference</u>
	475,272	(35,651)	439,621	439,618	3
	9,822	7,287	17,109	17,109	0
	262,791	(3,901)	258,890	258,890	0
	1,300		1,300	1,300	0
	(18,089)		(18,089)	(18,089)	0
	46,450	(2,893)	43,557	43,557	0
	67,596	(4,232)	63,364	63,364	0
	10,864	(677)	10,187	10,187	0
	76,876	7,912	84,788	76,419	8,369
	29,839	16,191	46,030	46,030	0
	26,750	(318)	26,432	26,432	0
	17,480	(2,383)	15,097	15,097	0
	110,676		110,676	93,000	17,676
	246,000	(35,509)	210,491	209,418	1,073
	16,100		16,100	15,099	1,001
	3,300	1,278	4,578	4,578	0
	88,500		88,500	83,586	4,914
	17,000		17,000	7,979	9,021
	22,500		22,500	21,180	1,320
	3,350	1,009	4,359	4,359	0
	16,500		16,500	16,102	398
	6,500	1,106	7,606	7,606	0
	12,500		12,500	8,670	3,830
	7,930	2,008	9,938	9,938	0
	13,800		13,800	11,744	2,056
	3,500	1,932	5,432	5,432	0
	2,700		2,700	2,422	278
	6,800		6,800	5,230	1,570
	2,500	61	2,561	2,561	0
	3,000		3,000	2,275	725
	41,950		41,950	36,174	5,776
	1,100		1,100	163	937
	400		400	353	47
	1,000		1,000	613	387
	150		150	6	144
	44,750	6,527	51,277	51,277	0
	3,650	97	3,747	3,747	0
	3,500	819	4,319	4,319	0
	300		300		300
	38,500		38,500	38,107	393
	2,000	744	2,744	2,744	0
	23,950	14,680	38,630	38,630	0
	250		250		250
	2,900		2,900	1,782	1,118
	2,150		2,150	2,105	45
	100		100		100
	3,500		3,500		3,500
	2,495		2,495	2,051	444
	50	174	224	224	0
	300		300		300
	10,800		10,800	10,547	253
	28,480		28,480	13,710	14,770
	2,500	23,739	26,239	26,239	0

**Corporate Fund - 10000****Parks & Recreation Department - 3000 (cont)**

	<u>Appropriation</u>	<u>Revised (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7908 Land & Grounds	181,000		181,000	168,881	12,119
7909 Buildings	92,000		92,000	35,652	56,348
7918 General Equipment	14,000		14,000	6,524	7,476
7990 Contingency for Unforeseen Expenses	104,594		104,594		104,594
Total Parks & Recreation Department	2,196,476	0	2,196,476	1,934,941	261,535

**Motor Fuel Tax Fund - 23000**

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7904 Sidewalks	85,000	4,648	89,648	89,648	0
7990 Contingency for Unforeseen Expenses	17,000	(4,648)	12,352		12,352
Total	102,000	0	102,000	89,648	12,352

**Foreign Fire Insurance Fund - 25000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7504 Uniforms	5,000	(4,850)	150		150
7735 Educational Training	7,900		7,900	5,522	2,378
7795 Bank & Bond Fees	100	9	109	109	0
7802 Officials Bonds	500		500	450	50
7918 General Equipment	26,000	4,841	30,841	30,841	0
7990 Contingency for Unforeseen Expenses	3,950		3,950		3,950
Total	43,450	0	43,450	36,922	6,528

**Debt Service Funds - 37000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7729 Bond Principal Payment	645,000		645,000	645,000	0
7749 Interest Expense	419,256		419,256	419,256	0
7795 Bank & Bond Fees	1,700	125	1,825	1,825	0
7990 Contingency for Unforeseen Expenses	53,298	(125)	53,173		53,173
Total	1,119,254	0	1,119,254	1,066,081	53,173

**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	1,304,000	323,112	1,627,112	1,627,112	0
7906 Street Improvements	14,956,000	(323,112)	14,632,888	2,349,410	12,283,478
7990 Contingency for Unforeseen Expenses	1,366,000		1,366,000		1,366,000
Total	17,626,000	0	17,626,000	3,976,522	13,649,478

**Annual Infrastructure Projects Fund-45400**

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7925 Infrastructure Improvements	535,300		535,300	72,420	462,880
7990 Contingency for Unforeseen Expenses	53,530		53,530		53,530
Total	588,830	0	588,830	72,420	516,410

**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	439,949	13,347	453,296	453,296	0
7002 Overtime	90,000		90,000	78,371	11,629
7003 Temporary	29,080	(13,347)	15,733		15,733
7005 Longevity Pay	600		600	600	0
7099 Water Fund Cost Allocation	1,074,290		1,074,290	1,074,290	0
7101 Social Security	34,697		34,697	30,795	3,902
7102 IMRF	72,433		72,433	66,082	6,351
7105 Medicare	8,115		8,115	7,202	913
7111 Employee Insurance	78,989		78,989	70,485	8,504
7201 Legal Services	2,500		2,500		2,500
7202 Engineering	12,500		12,500	2,361	10,139
7299 Misc. Professional Services	9,570		9,570	8,118	1,452
7306 Buildings & Grounds	1,500	599	2,099	2,099	0
7307 Custodial Services	8,000		8,000	7,341	659
7330 DWC Costs	4,542,040		4,542,040	4,067,496	474,544

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

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7399 Misc. Contractual Services	110,000		110,000	89,146	20,854
7401 Postage	14,000	1,114	15,114	15,114	0
7402 Utilities	52,250	12,293	64,543	64,543	0
7403 Telephone	23,000	7,354	30,354	30,354	0
7405 Dumping	20,000		20,000	15,624	4,376
7406 Citizens Information	2,100	24	2,124	2,124	0
7419 Printing & Publishing	900		900		900
7499 Misc. Services	18,000		18,000	9,563	8,437
7501 Office Supplies	1,000		1,000	173	827
7503 Gasoline & Oil	12,000	846	12,846	12,846	0
7504 Uniforms	6,750		6,750	6,412	338
7505 Chemicals	7,500	909	8,409	8,409	0
7509 Janitor Supplies	350	507	857	857	0
7510 Tools	12,250	1,424	13,674	13,674	0
7518 Laboratory Supplies	400		400	385	15
7520 Computer Equipment Supplies	750		750	77	673
7530 Medical Supplies	1,400	559	1,959	1,959	0
7599 Misc. Supplies	750		750	594	156
7601 Buildings	12,901		12,901	8,934	3,967
7602 Office Equipment	300		300		300
7603 Motor Vehicles	5,157	3,523	8,680	8,680	0
7604 Radios	400		400		400
7608 Sewers	18,731		18,731	15,587	3,144
7609 Water Mains	115,000	(36,361)	78,639	72,576	6,063
7614 Catchbasins	9,450		9,450	8,300	1,150
7618 General Equipment	8,500		8,500	8,126	374
7699 Miscellaneous Repairs	2,500		2,500	653	1,847
7701 Conferences & Staff Development	2,050		2,050	455	1,595
7702 Memberships & Subscriptions	7,850	36	7,886	7,886	0
7713 Utility Tax	356,000	6,925	362,925	362,925	0
7719 HSD Sewer Use Charge	1,000		1,000	209	791
7735 Educational Training	3,900		3,900	90	3,810
7736 Personnel	0	248	248	248	0
7748 Loan Principal	175,613		175,613	175,613	0
7749 Interest Expense	42,988		42,988	42,987	1
7810 IRMA Premiums	114,501		114,501	56,659	57,842
7812 Self-Insured Deductibles	2,500		2,500		2,500
7909 Buildings	90,000		90,000		90,000
7910 Water Meters	1,400,000		1,400,000	1,039,786	360,214
7918 General Equipment	173,000		173,000	42,664	130,336
7990 Contingency for Unforeseen Expenses	461,500		461,500		461,500
Total	9,691,504	0	9,691,504	7,992,768	1,698,736

**Water & Sewer Capital Fund - 61062**

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7905 Sewers	2,147,100		2,147,100	1,656,948	490,152
7907 Water Mains	1,778,300		1,778,300	1,574,072	204,228
7990 Contingency for Unforeseen Expenses	392,540		392,540		392,540
Total	4,317,940	0	4,317,940	3,231,020	1,086,920

**Water & Sewer Debt Service Fund - 61064 & 61065**

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7729 Bond Principal Payment	520,000		520,000	520,000	0
7749 Interest Expense	140,432		140,432	140,431	1
7795 Bank & Bond Fees	400	475	875	875	0
7990 Contingency for Unforeseen Expenses	33,042	(475)	32,567	0	32,567
Total	693,874	0	693,874	661,306	32,568

<b>Police Pension Fund - 71100</b>		<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
<b>Appropriation</b>					
7011 Pension Payments	1,162,251		1,162,251	1,139,581	22,670
7012 Disability Payments	73,126	88,313	161,439	161,439	0
7201 Legal Expenses	15,000	2,733	17,733	17,733	0
7299 Misc. Professional Services	125,400	18,289	143,689	143,689	0
7702 Memberships & Subscriptions	775	7	782	782	0
7735 Educational Training	3,500	482	3,982	3,982	0
7795 Bank & Bond Fees	6,000		6,000		6,000
7990 Contingency for Unforeseen Expenses	138,605	(109,824)	28,781		28,781
Total	1,524,657	0	1,524,657	1,467,206	57,451

<b>Firefighters' Pension Fund - 71200</b>		<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
<b>Appropriation</b>					
7011 Pension Payments	1,121,000		1,121,000	1,034,550	86,450
7012 Disability Payments	244,000	4,051	248,051	248,051	0
7201 Legal Expenses	10,000	534	10,534	10,534	0
7299 Misc. Professional Services	100,000	(4,592)	95,408	62,196	33,212
7702 Memberships & Subscriptions	775	7	782	782	0
7735 Educational Training	2,500		2,500	1,602	898
7795 Bank & Bond Fees	1,000		1,000		1,000
7990 Contingency for Unforeseen Expenses	147,928		147,928		147,928
Total	1,627,203	0	1,627,203	1,357,715	269,488

<b>Library Capital Projects Fund - 95000</b>		<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
<b>Appropriation</b>					
7729 Bond Principal Payment	0		0		0
7748 Loan Principal	50,000		50,000	50,000	0
7749 Interest Expense	6,895		6,895	3,940	2,955
7909 Buildings	190,000		190,000	149,120	40,880
7990 Contingency for Unforeseen Expenses	150,000		150,000		150,000
Total	396,895	0	396,895	203,060	193,835


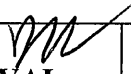
<b>Library Operations Fund - 99000</b>		<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
<b>Appropriation</b>					
7001 Salaries & Wages	1,307,500	(13,857)	1,293,643	1,238,028	55,615
7003 Temporary Help	4,000		4,000		4,000
7101 Social Security Expense	81,719		81,719	74,550	7,169
7102 IMRF	140,000		140,000	128,649	11,351
7105 Medicare Expense	18,959		18,959	17,435	1,524
7111 Employee Insurance	122,000		122,000	121,437	563
7114 Conferences & Staff Development	26,000		26,000	19,071	6,929
7115 Staff Recognition	0	2,626	2,626	2,626	0
7121 Citizen Information	36,000		36,000	29,555	6,445
7125 Library Programs - Youth	21,000		21,000	20,761	239
7126 Library Programs - Adult	4,500		4,500	3,456	1,044
7127 Books - Youth & YA	60,000		60,000	59,148	852
7128 Adult Materials - Books/Audio/Video	177,000		177,000	168,448	8,552
7130 Periodicals	19,000		19,000	16,387	2,613
7134 E-Books	33,000	2,319	35,319	35,319	0
7135 Technical Services - Cards/Bindery	25,000		25,000	15,637	9,363
7144 Software Purchases	40,000		40,000	32,806	7,194
7146 Computer Support - Maintenance	76,500		76,500	65,815	10,685
7161 Custodial	41,000		41,000	40,877	123
7163 Utilities	12,000		12,000	12,000	0
7165 Janitorial - Maintenance Supplies	7,000	1,107	8,107	8,105	2
7167 Maintenance Contracts	9,500		9,500	7,933	1,567
7169 Misc. Repairs - Improvements	35,000	5,306	40,306	40,306	0
7181 Legal Expenses	5,500		5,500	1,835	3,665
7182 Planning Services	30,000		30,000	27,924	2,076
7183 Misc. Contractual Services	11,000		11,000	9,950	1,050
7184 Postage	750		750	230	520
7185 Telephone	8,000		8,000	5,853	2,147

<b>Library Operations Fund - 99000</b>	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7186 Accounting	30,635	460	31,095	31,095	0
7187 Misc. Services	1,000	567	1,567	1,567	0
7188 Office Supplies	16,000		16,000	11,426	4,574
7189 Copier Supplies	4,000		4,000	1,784	2,216
7191 Office Equip Maintenance	3,750		3,750	3,244	506
7192 Memberships & Subscriptions	3,000		3,000	738	2,262
7193 Special - Ceremonial Events	7,500		7,500	6,826	674
7194 HPL Foundation	100,000		100,000		100,000
7195 Helen O'Neill Scholarship	500		500		500
7196 Library Development	0		0		0
7197 Friends Pledges Exp	50,000		50,000	3,404	46,596
7198 Grant Expenses	50,000		50,000		50,000
7199 Misc Expenses	1,000		1,000	0	1,000
7297 Donations Expenses	0	1,064	1,064	1,064	0
7298 Foundation Expenses	0	204	204	204	0
7729 Principal	50,862		50,862	50,862	0
7736 Personnel	0	108	108	108	0
7749 Interest Expense	3,741		3,741	3,741	0
7795 Credit Card/Bank Fees	3,000		3,000	269	2,731
7803 Liability Insurance	300		300		300
7810 IRMA Premiums	31,500		31,500	17,600	13,900
7812 IRMA Deductible	10,000		10,000		10,000
7909 Buildings	9,000		9,000	3,342	5,658
9095 Art Acquisitions		96	96	96	0
9032 Transfer-Debt Service	209,712		209,712	209,712	0
9095 Transfer-Capital Reserve	205,000	270,000	475,000	475,000	0
7900 Contingency for Unforeseen Expenses	314,243	(270,000)	44,243		44,243
Total	3,456,671	0	3,456,671	3,026,223	430,448

#### **All Funds Summary**

	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
Corporate Fund - 10000					
Departments - 1000 thru 4000	19,209,950	0	19,209,950	17,707,596	1,502,354
Motor Fuel Tax Fund - 23000	102,000	0	102,000	89,648	12,352
Foreign Fire Insurance Fund - 25000	43,450	0	43,450	36,922	6,528
Debt Service Funds - 37000	1,119,254	0	1,119,254	1,066,081	53,173
MIP Infrastructure Project Fund - 45300	17,626,000	0	17,626,000	3,976,522	13,649,478
Annual Infrastructure Project Fund - 45400	588,830	0	588,830	72,420	516,410
Water & Sewer Operations Fund - 61061	9,691,504	0	9,691,504	7,992,768	1,698,736
Water & Sewer Capital Fund - 61062	4,317,940	0	4,317,940	3,231,020	1,086,920
Water & Sewer Debt Service Fund - 61063	693,874	0	693,874	661,306	32,568
Police Pension Fund - 71100	1,524,657	0	1,524,657	1,467,206	57,451
Firefighters' Pension Fund - 71200	1,627,203	0	1,627,203	1,357,715	269,488
Library Funds - 95000 & 99000	3,853,566	0	3,853,566	3,229,283	624,283
Total All Funds	60,398,228	0	60,398,228	40,888,487	19,509,741

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>		<b>ORIGINATING</b>		
<b>SECTION NUMBER</b> Second Reading-ACA		<b>DEPARTMENT</b> Administration		
<b>ITEM</b> Approval of a Recreational License Agreement-Second Term Extension with the Hinsdale Platform Tennis Association		<b>APPROVAL</b> Darrell Langlois Assistant Village Manager/ Finance Director 		
<p>The Village has eight platform tennis courts; six are located at KLM Park and two are located at Burns Field. The Village has two license agreements in place that cover most of the platform tennis programming. The first agreement is with Mary Doten, which allows her to teach and coordinate lessons at the Village courts. The second agreement is with the Hinsdale Platform Tennis Association (HPTA), which allows their organization use of the courts for practice, league play, and special events. Under terms of the license agreement between the Village and HPTA, their members and league players are required to also have a platform tennis membership with the Village.</p> <p>The current license agreement between HPTA and the Village was set to expire in March, 2016. Earlier this year the agreement was extended to July 31, 2016 in order to negotiate terms of a successor agreement. Since that time, a subcommittee consisting of Trustee Hughes, two Parks and Recreation Commission members, former Parks and Recreation Director Gina Hassett, and Finance Director/Assistant Village Manager Darrell Langlois have had several meetings with representatives from HPTA but the work of coming up with an new agreement is not yet complete. It is recommended that the current agreement now be extended to May 31, 2017 (coincides with the end of the platform tennis season) so that we can complete the negotiations on a new agreement.</p> <p>MOTION: To Approve a Recreational License Agreement-Second Term Extension with the Hinsdale Platform Tennis Association</p>				
<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b> 	<b>MANAGER'S APPROVAL</b>
<b>COMMITTEE ACTION:</b> Based on comments made at the first reading on July 12, 2016, the expiration date of the extension was changed from March 31, 2017 to May 31, 2017 based on further discussions with HPTA.				
<b>BOARD ACTION:</b>				

## **RECREATIONAL LICENSE AGREEMENT — SECOND TERM EXTENSION**

This Recreational License Agreement – Second Term Extension (hereinafter "Second Term Extension Agreement") is executed on this \_\_\_\_\_ day of \_\_\_\_\_, 2016 by and between the Village of Hinsdale, Illinois (the "Village") and the Hinsdale Platform Tennis Association, a not-for-profit corporation (the "HPTA", and together with the Village, the "Parties").

### **RECITALS**

- A. The Village is a unit of local government organized pursuant to and in accordance with the Illinois Municipal Code, 65ILCS 5/1-1-1, *et seq.*; and
- B. The Village owns real property commonly known as The Katherine Legge Memorial Park, which is located at 5901 — 5911 S. County Line Road, Hinsdale, Illinois (the "Property"); and
- C. The Property contains recreational and social facilities, which the Village regularly permits individuals, organizations and entities to use, subject to certain terms and conditions of use; and
- D. HPTA is a not-for-profit Illinois corporation, and has requested that the Village permit it to regularly use the Property's paddle tennis facilities (the "Paddle Tennis Facilities") for the benefit of HPTA's members and guests; and
- E. The Parties have previously entered into a Recreational License Agreement dated March 3, 2009, a copy of which is attached hereto as **Exhibit A** and made a part hereof (the "Recreational License Agreement"); and
- F. The Parties have previously extended the Recreational License Agreement through July 31, 2016, pursuant to a Recreational License Agreement – Term Extension, a copy of which is attached hereto as **Exhibit B** and made a part hereof; and
- G. The Parties now desire to further extend the Recreational License Agreement to May 31, 2017, subject to the terms and conditions set forth herein in this Second Term Extension Agreement.

NOW, THEREFORE, in consideration of the above recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the Parties, the Parties agree as follows:

- 1. **Recitals** — The above recitals are incorporated into and made a part of this Second Term Extension Agreement by reference.
- 2. **Term** — The term of this Second Term Extension Agreement shall commence on August 1, 2016 and shall, unless earlier terminated by the Parties, automatically expire at 12:00 midnight on May 31, 2017.



3. **Terms and Conditions** — Except as otherwise modified by this Second Term Extension Agreement, all terms and conditions of the Recreational License Agreement dated March 3, 2009 shall remain the same and shall remain in full force and effect during the term of this Second Term Extension Agreement.
4. **Intergovernmental Agreement** — HPTA understands that the Village has entered into an Intergovernmental Agreement (IGA) with the Village of Burr Ridge, a copy of which is attached as **Exhibit C** and made a part hereof. HPTA agrees to comply with the conditions contained in the IGA related to use and operation of the platform tennis courts subject to this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Second Term Extension Agreement to be executed by duly authorized, as of the day and year written above.

VILLAGE OF HINSDALE

HINSDALE PLATFORM TENNIS  
ASSOCIATION

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

\_\_\_\_\_  
President of HPTA

ATTEST:

ATTEST:

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

\_\_\_\_\_  
Secretary, HPTA

## Exhibit A

### RECREATIONAL LICENSE AGREEMENT

This Recreational License Agreement (the "Agreement") is executed on March 3, 2009, by and between the Village of Hinsdale, Illinois (the "Village"), and the Hinsdale Platform Tennis Association, a not-for-profit corporation ("HPTA", and together with the Village, the "Parties").

### RECITALS

- A. The Village is a unit of local government organized pursuant to and in accordance with the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*
- B. The Village owns real property known as The Katherine Legge Memorial Park, which is located at 5901 - 5911 South County Line Road, Hinsdale, Illinois (the "Property").
- C. The Property contains recreational and social facilities, which the Village regularly permits individuals, organizations, and entities to use, subject to certain terms and conditions of use.
- D. HPTA is a not-for-profit Illinois corporation, and has requested that the Village permit it to regularly use the Property's paddle tennis facilities (the "Paddle Tennis Facilities") for the benefit of HPTA's members and guests.
- E. In consideration of the Village's agreement to permit HPTA to use the Paddle Tennis Facilities on a continuing and pre-scheduled basis during the term of this Agreement, HPTA agrees to use the Paddle Tennis Facilities in strict accordance with the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the above-recitals, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the Parties, the Parties agree as follows:

- 1. **Recitals.** The above recitals are incorporated into and made a part of this Agreement by reference.
- 2. **Recreational License.** The Village hereby grants a non-exclusive, revocable license (the "Recreational License") to HPTA, subject to the termination provisions of this Agreement, to use the Paddle Tennis Facilities for the sole purpose of practicing and playing tennis, and for no other purpose. HPTA expressly acknowledges that this Recreational License is not an interest in real or personal property. HPTA shall not under any circumstance record this Agreement or any document pertaining to this Agreement in any recorder's office, or with any other governmental body or agency.

3. **Term.** The term of the Recreational License shall commence upon the execution of this Agreement, and shall automatically expire on March 3, 2011 unless sooner terminated in accordance with the terms and conditions of this Agreement.
4. **Termination.** This Agreement and the Recreational License may be terminated by the Village at any time, for any reason, in the Village's sole discretion, upon fourteen (14) days written notice to HPTA. Upon HPTA's receipt of such notice, this Agreement shall terminate automatically.
5. **HPTA's Performance.** At all times during the term of this Agreement, HPTA shall act or refrain from acting as follows:
  - a. HPTA shall comply with all applicable federal, state, and municipal laws, statutes, ordinances, rules and regulations in its use of the Paddle Tennis Facilities;
  - b. HPTA shall take such reasonable actions as needed to ensure that its use of the Paddle Tennis Facilities do not unreasonably interfere with the normal and ongoing activities of the Village and other permitted users of the Property;
  - c. Immediately after each occasion on which it uses the Paddle Tennis Facilities, HPTA shall promptly remove any trash or debris left by its members or guests, and shall promptly remedy any damage to the Paddle Tennis Facilities and/or the Property caused by HPTA's members or guests, so as to restore the Paddle Tennis Facilities and the Property to the same condition as existed prior to any use by HPTA;
  - d. HPTA shall not perform or cause to be performed any improvement to, or modification of, the Paddle Tennis Facilities or the Property unless and until it receives express, prior, written authorization from the Village.
6. **Scheduling.** HPTA's use of the Paddle Tennis Facilities is limited to those seasonal dates listed on Exhibit A, which is attached hereto and incorporated herein by reference, and to those other dates and times on which the Parties may later agree. If a scheduling conflict arises where the Village and HPTA each anticipate using the Paddle Tennis Facilities to the exclusion of the other, the Village's anticipated needs shall have priority over HPTA's anticipated needs to the extent of the conflict. If a scheduling conflict arises between HPTA and any other permitted user of the Paddle Tennis Facilities, the first party to have made a written reservation with the Village for use of the Paddle Tennis Facilities shall have priority. The Parties shall cooperate in good faith to avoid any such scheduling conflict.

7. **Liability and Risk of Loss.**

- a. **Indemnity.** HPTA shall indemnify and hold the Village, its elected officials, administrators, employees, attorneys, agents, and representatives (collectively the "Indemnitees") harmless from any and all losses, injuries, claims, causes of action, demands, liabilities, damages, expenses, costs, and/or attorneys' fees that any of the Indemnitees may incur, which arise out of, result from, or occur in connection with HPTA's performance and/or breach of any of HPTA's duties under this Agreement, or any other act or omission of HPTA that relates in any way to this Agreement, or to HPTA's use of the Paddle Tennis Facilities or the Property. This duty to indemnify shall survive expiration or termination of this Agreement.
- b. **Insurance.** At all times during the term of this Agreement, HPTA shall maintain insurance policies with coverages and limits as provided in Exhibit B, and shall comply with all terms and conditions contained in Exhibit B, which is attached hereto and incorporated herein by reference.
- c. **Non-Waiver of Defenses.** Neither the above indemnification provision, insurance provision, nor any other provision of this Agreement, is intended to constitute the waiver of any immunity or defense held by the Village under the statutes or common laws of the State of Illinois.

8. **Attorneys' Fees to Village as Prevailing Party.** If the Village brings any cause of action against HPTA for any material or immaterial breach of this Agreement, in the event the Village prevails in such action, as determined by the Court, HPTA shall be liable to pay the Village's attorneys' fees, expenses, and court costs incurred in connection with such action.
9. **Notices.** Notices required or permitted to be given under this Agreement shall be in writing, shall be deemed received when sent, and shall be sent by U.S. mail addressed to the addressees listed below:

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

**Hinsdale Platform Tennis Association  
Bill O'Brien, President  
9515 Southview Avenue  
Brookfield, IL 60513**

10. **Integration; No Oral Modification.** This Agreement represents the final and complete agreement of the Parties with respect to its subject matter. All prior communications, representations, negotiations, and promises, both oral and written, are deemed merged into this Agreement, and are of no force or effect. This Agreement may not be modified orally. Any modification of this Agreement must be in writing and signed by both Parties to be enforceable.

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

VILLAGE OF HINSDALE

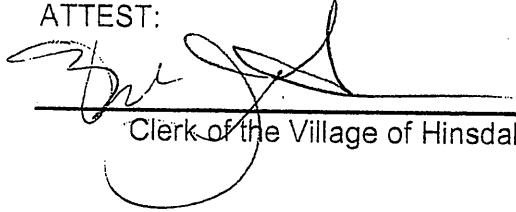
HINSDALE PLATFORM TENNIS  
ASSOCIATION

  
\_\_\_\_\_  
President of the Board of Trustees

  
\_\_\_\_\_  
President

ATTEST:

ATTEST:

  
\_\_\_\_\_  
Clerk of the Village of Hinsdale

\_\_\_\_\_  
Secretary

**EXHIBIT A – HPTA's Seasonal Dates For Use of Paddle Tennis Facilities**

October 15 through April 15 of each year during the term of the Recreational License

## EXHIBIT B – INSURANCE COVERAGES AND LIMITS

### 1. Insurance Coverage

- A. At all times during the term of this Agreement, HPTA shall procure and maintain, in full force and effect, general liability, comprehensive automobile liability, and umbrella / excess liability insurance policies which cover personal injury and property damage.
- B. HPTA shall procure all such policies from a company or companies authorized to do business in Illinois and licensed by the Illinois Department of Financial and Professional Regulation, rated with an "A" or better in the current edition of Best's Key Rating Guide, or which is otherwise pre-approved in writing by the Village.
- C. Each of the above-referenced policies shall have the following minimum coverage limits:

- a. Comprehensive General Liability and Automobile Liability

- Bodily Injury

\$1,000,000 per occurrence

- \$2,000,000 aggregate

- Personal Injury

\$1,000,000 per occurrence

- \$2,000,000 aggregate

- b. Umbrella / Excess Coverage

\$3,000,000

- 2. **Additional Insured.** Each of the policies procured and maintained by HPTA in accordance with this Agreement shall name the Village, its elected officials, administrators, employees, attorneys, agents, and representatives as additional insured, shall expressly insure the indemnification provision in Section 7.a of this Agreement, and shall provide that each respective policy shall not be terminated, cancelled, or materially changed without at least thirty (30) days advanced written notice to the Village.

- 3. **Certificates of Insurance.** Prior to the beginning of the term of this Agreement, and on or before January 1<sup>st</sup> of each year during the term of this Agreement, HPTA shall submit to the Village copies of each of HPTA's certificates of insurance evidencing the procurement and maintenance of the above-referenced policies in accordance with this Agreement.

4. **Non-Payment of Insurance Premiums.** In the event any of the above-referenced policies is terminated, cancelled, or materially changed at any time, the Village may give written notice to HPTA, identifying the policy terminated, cancelled, or materially changed and requesting that HPTA cause such policy to conform to the requirements of this Agreement. In the event HPTA fails to cause such policy to conform to the requirements of this Agreement within seven (7) days after receipt of such notice, the Village may, in its sole discretion, take such actions and pay such expenses as are reasonably necessary to procure such deficient policy and/or cause it to conform to the requirements of this Agreement. In that event, HPTA shall be liable to the Village for all costs, expenses, and attorneys fees incurred by the Village in procuring such policy or causing it to conform to the requirements of this Agreement.



## Exhibit B

### RECREATIONAL LICENSE AGREEMENT – TERM EXTENSION

This Recreational License Agreement – Term Extension (hereinafter "Term Extension Agreement") is executed on the date set forth below by and between the Village of Hinsdale, Illinois (the "Village") and the Hinsdale Platform Tennis Association, a not-for-profit corporation (the "HPTA", and together with the Village, the "Parties").

#### RECITALS

- A. The Village is a unit of government organized pursuant to and in accordance with the Illinois Municipal Code, 65ILCS 5/1-1-1, *et seq.*
- B. The Village owns real estate property known as The Katherine Legge Memorial Park, which is located at 5901 – 5911 S County Line Road, Hinsdale, Illinois (the "Property").
- C. The Property contains recreational and social facilities, which the Village regularly permits individuals, organizations and entities to use, subject to certain terms and conditions of use.
- D. HPTA is a not-for-profit Illinois Corporation, and has requested that the Village permit it to regularly use the Property's paddle tennis facilities (the "Paddle Tennis Facilities") for the benefit of HPTA's members and guests.
- E. The Parties seek to extend the Recreational License Agreement dated March 3, 2009, attached hereto as Exhibit A, subject to the terms and conditions set forth herein in this Term Extension Agreement.

NOW, THEREFORE, in consideration of the above recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the Parties, the Parties agree as follows:

- 1. **Recitals** – The above recitals are incorporated into and made a part of this Term Extension Agreement by reference.
- 2. **Term** – The term of the Recreational License in the Recreational License Agreement dated March 3, 2009, and was extended for five (5) years through date of March 3, 2016 and shall automatically expire on July, 31, 2016.
- 3. **Terms and Conditions** – All terms and conditions of the Recreational License Agreement dated March 3, 2009 shall remain the same and shall remain in full force and effect unless changed by the provisions of this Term Extension Agreement.
- 4. **Intergovernmental Agreement** – HPTA understands that the Village entered into an Intergovernmental Agreement (IGA) with the Village of Burr Ridge, a copy of which is attached. HPTA agrees to comply with the conditions

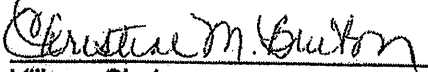
contained in the IGA related to use and operation of the platform tennis courts  
subject to this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Term Extension  
Agreement to be executed by duly authorized, as of the day and year written  
above.

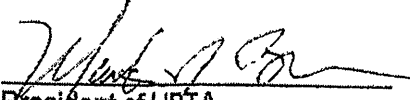
VILLAGE OF HINSDALE

  
\_\_\_\_\_  
President of the Board of Trustees

ATTEST:

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

HINSDALE PLATFORM TENNIS  
ASSOCIATION

  
\_\_\_\_\_  
President of HPTA

ATTEST:

\_\_\_\_\_  
Secretary, HPTA

## **Exhibit C**

### **AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF HINSDALE AND THE VILLAGE OF BURR RIDGE REGARDING THE CONSTRUCTION OF ADDITIONAL PLATFORM TENNIS COURTS**

THIS INTERGOVERNMENTAL AGREEMENT is made by and between the VILLAGE OF HINSDALE, an Illinois municipality (hereinafter "Hinsdale") located at 19 East Chicago Avenue, Hinsdale, Illinois 60521, and the VILLAGE OF BURR RIDGE, an Illinois municipality (hereinafter "Burr Ridge"), located at 7660 South County Line Road, Burr Ridge, Illinois 60527.

#### **WITNESSETH:**

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 provides that units of local government may contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) authorizes units of local government to exercise jointly with any public agency of the State of Illinois, including other units of local government, as well as individuals, association and corporations, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings; and

**WHEREAS**, Hinsdale owns real property know as the Katherine Legge Memorial Park , which is located at 5911 South County Line Road, Hinsdale, Illinois (hereinafter the "Subject Property"), and adjacent to Burr Ridge; and

**WHEREAS**, the Subject Property contains recreational and social facilities, including platform tennis courts, warming hut and related structures (the "Courts"), which Hinsdale permits individuals, organizations and entities to use, subject to certain terms and conditions; and

**WHEREAS**, Hinsdale desires to expand the facilities located on the Subject Property through the addition of two new Courts and has obtained a Special Use Permit for such plans; and

**WHEREAS**, Hinsdale and Burr Ridge have determined it to be in the best interests of their residents to cooperate in connection with the addition of those two new Courts, and in connection with the operations of the Courts generally;

**WHEREAS**, Hinsdale and Burr Ridge agree that the establishment of this intergovernmental agreement is consistent with that determination;

**NOW, THEREFORE**, in consideration of the mutual promises, terms and conditions set forth herein, the sufficiency of which is hereby acknowledged, and in the interest of intergovernmental cooperation, Hinsdale, as the owner of the Subject Property, and as the petitioner for an amendment to the special use and Burr Ridge hereby agree as follows:

**1.0 RECITALS INCORPORATED**

1.1 The foregoing recitals are incorporated by reference as though fully set forth herein.

**2.0 OBLIGATIONS OF HINSDALE**

2.1 As the landowner Hinsdale agrees as follows, to the extent of its lawful authority in such capacity, and as petitioner for a special use permit, Hinsdale agrees that its application to its Plan Commission requesting a special use for approval of the Courts on the Subject Property shall contain the following conditions:

2.1.1 Placement of Two New Courts: The two new Courts will be located as indicated on the diagram attached hereto as **Exhibit 1**.

2.1.2 Additional Courts Beyond Addition of Two New Courts: During the term of this Agreement and except for the existing and two new proposed platform tennis courts, Hinsdale will not install any additional Courts on the Subject Property.

2.1.3 Hours of Operation: The Court are to be located, configured and designated by number 1, 2, 3, 4, 5 and 6 (for purposes of this Agreement) as set forth on **Exhibit 1**, attached hereto and made a part hereof.

4.1 This Agreement represents the entire agreement between Hinsdale and Burr Ridge with respect to the addition of the Courts on the Subject Property.

## **5.0 GOVERNING LAW**

5.1 This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action shall be in the DuPage County Circuit Court.

## **6.0 TERM**

6.1 The term of this Agreement shall expire on June 30, 2016. The parties agree to meet within 120 days prior to the expiration of this Agreement to discuss a renewal of this Agreement.

## **7.0 SEVERABILITY**

7.1 The terms, conditions, and provisions of this Agreement shall be severable, and if any term, condition, or provision is found to be unenforceable for any reason whatsoever, the remaining terms, conditions, and provisions shall remain in full force and effect.

## **8.0 NOTICE**

8.1 Notice or other writings which either party is required to, or may wish to serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

A. If to Burr Ridge:

Village Administrator  
Village of Burr Ridge  
7660 County Line Road  
Burr Ridge, Illinois 60527

B. If to Hinsdale:

Village Manager  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, Illinois 60521

(A) Hinsdale will turn off the lights on courts 3 & 4 at 10:00 p.m. on Tuesday through Thursday; and

(B) Courts 1, 3 and 4 at 10:00 p.m. on Friday through Monday; and

(C) For any day on which the lights are not turned off at 10:00 p.m. for any court, the lights shall turn off at 10:30 p.m.

Hinsdale will install automatic timers for the lighting referenced in this Agreement.

Hinsdale will make a good faith attempt to ensure that the Hinsdale Platform Tennis Association ("HPTA") reasonably complies with the applicable rules established and in effect between Hinsdale and the HPTA, including but not limited to, turning off the lights for any court that is not being used.

2.1.4 Drainage: Hinsdale shall construct a new berm, north of the platform tennis courts and water detention area to improve drainage as indicated on attached **Exhibit 2** as approved by the Metropolitan Water Reclamation District ("MWRD").

2.1.5 Landscaping: Hinsdale shall install, at its own cost, additional landscaping as follows, all as indicated on the diagram attached hereto as **Exhibit 1**

### **3.0 OBLIGATIONS OF BURR RIDGE**

3.1 Burr Ridge agrees not to oppose the construction or approval of two new Courts or noise associated with the routine and ordinary use of the Court during authorized hours of play for paddle tennis, or authorized timing of the lights as provided by this Agreement, generally through litigation or otherwise, including, but not limited to, through any nuisance actions against Hinsdale. Burr Ridge further agrees not to oppose any approval or permits sought by Hinsdale or the Hinsdale Platform Tennis Association, relating to the two new Courts. In addition, Burr Ridge further agrees not to provide any support or assistance, financial or otherwise, to any Burr Ridge or Hinsdale resident relating to the construction of the two new Courts or the approval and routine and ordinary use of the Courts during authorized hours of play for paddle tennis. Burr Ridge's violation of this section shall immediately void this Agreement. This paragraph shall not prevent either Village from taking any action to enforce the terms of this Agreement.

### **4.0 ENTIRE AGREEMENT**

IN WITNESS WHEREOF, the parties have entered into this Intergovernmental Agreement as of the \_\_\_\_\_ day of \_\_\_\_\_, 2011.

VILLAGE OF HINSDALE

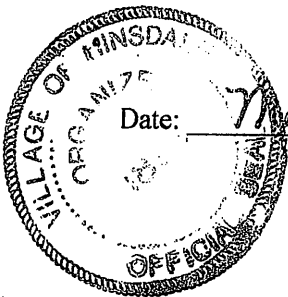
By: *Jim Cruly*  
Village President

Attest: *Christine M. Burton*  
Village Clerk

VILLAGE OF BURR RIDGE

By: *Sam Rasmussen*  
Mayor

Attest: *Karen J. Thomas*  
Village Clerk



Date: *May 3, 2011*

Date: *4-28-11*

10c

DATE: August 9, 2016

### REQUEST FOR BOARD ACTION

<b>AGENDA:</b> ACA - Non-Consent	<b>ORIGINATING DEPARTMENT</b> Police and Fire
<b>SECTION NUMBER</b>	
<b>ITEM</b> Recommendation of Agreement with Prescient Solutions to Provide Information Technology Support Services	<b>APPROVAL</b> Bradley Bloom, Assistant Village Manager/Dir Pub Safety
<p><b><u>Background and Summary</u></b></p> <p>In February 2016, the Village entered into a month-to-month agreement with Prescient Solutions to provide temporary information technology (IT) support including desktop and network infrastructure support for 40 hours per week. Prior to this agreement the Village employed a full-time IT support person and a part-time IT support person providing basic computer desktop support for 16 to 24 hours alternating weeks (3 days versus 2 days) under the terms of an intergovernmental agreement with Oak Brook covering this shared position. In addition to this staff, the Village contracted with a private vendor to provide IT support when the expertise and training exceeded the IT support staff's abilities.</p> <p>Following the departure of the full-time staff person a complete audit of the system was conducted that identified security related issues and deficiencies within the Village's IT infrastructure.</p> <p>Understanding that the month-to-month agreement with Prescient Solutions was temporary, staff prepared a request for proposal (RFP) to provide on-going IT support services with the input and review of Trustee Elder, the Village Manager and senior Staff. Responding bidders were required to provide an explanation of how they would address the Village's IT support needs and were encouraged to provide alternative solutions or approaches that would address the workload and provide necessary IT support. A mandatory pre-bid meeting was held and was attended by six IT vendors. Bid proposals were received from Prescient Solutions and All Information Systems (AIS).</p> <p>The responding vendors were interviewed by Trustee Elder, Kathleen Gargano, Darrell Langlois, Suzanne Ostrovsky and me.</p> <p>Staff evaluated the services each vendor was providing in response to the RFP and the associated cost. Due to the variance in services and approaches each vendor was proposing to provide it is difficult to make a comparison between the vendors based solely on cost. The interview committee was in unanimous agreement that the scope of work included in the Prescient Solutions proposal best meet the current and future IT needs of the Village.</p> <p>Based upon that review and our current budget for IT support staff is recommending that the Board approve an agreement with Prescient Solutions to provide IT support.</p> <p><b><u>Recommendation</u></b></p> <p>Staff recommends that the Village enter into an agreement with Prescient Solution to meet the Village's IT needs. The recommendation is based upon the following:</p> <ul style="list-style-type: none"><li>• Prescient Solutions proposal meets the qualifications and terms included in our RFP.</li><li>• 24/7 Coverage and support (no loss of support coverage during sick/vacation absences).</li><li>• Prescient Solutions is the current IT provider and is familiar with our diverse system needs.</li><li>• Prescient Solutions improvements to date has addressed security issues and stabilized the IT network and improved reliability.</li><li>• Prescient Solutions has experience in IT strategic planning and experience in ERP planning and implementation which is in the Village's 5 year plan.</li><li>• Prescient Solutions offers a wide and varied network of support that will support all of our IT systems including our telephones and cable broadcast equipment.</li><li>• Prescient Solutions will provide a monthly report detailing the IT services they have provided.</li><li>• Prescient Solutions is widely used by other municipal users including DuComm (the Village 9-1-1 dispatch provider) Glen Ellyn and Lombard.</li></ul>	



- Prescient Solutions provides a single solution covering all of our IT needs which will improve the coordination of IT vendor services rather than contracts and providers.

During the review process Prescient Solution contacted staff and has agreed to reduce the current hourly rate of \$125 \$95 per hour (effective July 18, 2016 to the adoption of the new agreement) in the temporary month to month agreement. Additionally, Prescient has offered to provide a \$27,000 discount applied over a three (3) period (\$9,000 per year) in return for the Village entering into a three year agreement with Prescient Solutions with the a provision that the Village will not exercise the 90 notice of contract termination during the first 12 months of the agreement thus making this a minimum of a 15 month agreement.

Staff further recommends waiving the first reading and entering into the new agreement based upon the cost savings between the temporary month-to-month agreement and the discounts offered under the proposed agreement.

It is staff's intention to closely monitor this contract throughout the initial contact period and continually evaluate and verify that Prescient Solutions is providing the highest quality and most cost effective solution to meet our IT needs.

### **RFP and Selection Process**

The RFP included in summary, a comprehensive description of the IT systems and software platforms in use in the Village and background information on the previous staffing positions used to in-house IT support. The RFP included a staffed position defined as a "desktop support technician" and defined the scope of support and necessary training certifications. The desktop support technician is required to work on-site for 40 hours per week and must be available for after-hours emergency support on a 24/7 basis.

A second support position of "network and server administrator". The network and server administrator provides an advanced level of support for solutions that exceed the scope and capabilities of the desktop support technician. The network and server administrator's position and scope of responsibilities, qualifications and necessary training certifications were also included in the RFP.

The RFP also requires that an annual audit of our IT systems be completed in order for staff to determine the condition of our IT system.

A copy of the RFP is included.

### **Financial Review and Impact**

The chart below compares our annual IT support costs using a full-time Village staff position supplemented with a part-time IT support person (shared position with Oak Brook), and contracting with a private vendor for advanced support (pre-February 2016) to the month-to-month temporary support agreement with Prescient and Prescient Solutions proposed agreement.

	<b>Staffing Model (in place prior to February 2016)</b>	<b>Prescient Solutions Temporary Month to Month Support (Current)</b>	<b>Prescient Solutions Proposal (future)</b>
Village Employee Cost (includes salary and benefit cost)	\$126,938	\$125 per hour/\$1000 per day. (monthly cost varies based on number of days worked per month)	\$185,000 annual not to exceed cost
Part-time IT support (shared position with Oak Brook)	\$36,000		
IT Contracted Support (4 year average)	\$20,500		
<b>Total Annual Cost</b>	<b>\$183,438</b>	<b>\$260,000 (\$125 x 2080 hours)</b>	<b>\$185,000</b>

**Current Budget Impact**

The Village has budgeted \$214,000 for IT Support (includes Oak Brook part-time position and contractual IT support). Based upon our total expenditures to date and the approval of the Prescient Solutions proposal our projected fiscal year end cost will be \$207,932\*.

**MOTION: Waive the first reading and approve an agreement with Prescient Solutions to provide Information Technology (IT) support under the terms of the Request for Proposal (RFP) for IT services.**

<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 REQUEST FOR PROPOSALS: INFORMATION TECHNOLOGY SUPPORT SERVICES

Village of Hinsdale  
19 E. Chicago Ave  
Hinsdale, IL 60521  
Attn: Bradley Bloom

DUE DATE: May 25, 2016  
TIME: 4:30 P.M. CST

SUBMIT PROPOSAL TO THE ABOVE ADDRESS OR BY EMAIL TO: [bbloom@villageofhinsdale.org](mailto:bbloom@villageofhinsdale.org)

### REQUEST FOR PROPOSAL RESPONSE

Company Name: Prescient Solutions

Contact Name: Matt Szeghy - Sales Manager

Address: 1515 Woodfield Rd. Suite 880

City, State, Zip Code: Schaumburg, IL 60173

**PROPOSAL ON:** Information Technology Support Services, per the specifications herein.

### Pricing:

Hourly Rate				Monthly Not-To-Exceed	Annual Not-To-Exceed
Normal business hours		After-hours Emergencies		\$15,416.67	\$185,000.00
Desktop support services (as described in Sec 3.2)	Included	Desktop support services (as described in Sec 3.2)	Included		
Network administration services (as described in Sec 3.3)	Included	Network administration services (as described in Sec 3.3)	Included		
				Included	Included

*Any and all exceptions to these specifications MUST be clearly and completely stated in writing on the proposal sheet. Attach additional pages if necessary. **NOTE TO VENDORS:** Please be advised that any exceptions to these specifications may cause your proposal to be disqualified.*

**Village of Hinsdale Request for Proposals: Information Technology Support Services**

**Due: May 25, 2016, 4:30 p.m.**

**Page 1**

## **SECTION 1: GENERAL TERMS AND CONDITIONS**

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### **1.1 Intent**

It is the intent of the Village of Hinsdale ("Village") to contract with a Vendor ("Vendor") for all necessary labor, expenses and materials to provide information technology support services for the Village of Hinsdale as described herein.

### **1.2 Proposal Price**

Vendors shall offer pricing on the Village's pricing sheet (page 1 of this document). Vendors must note any items which the Vendor cannot perform or intends to subcontract. The cost for services should take into account on and off-site presence as well as additional after-hours/on-call support services. The Village intends to maintain a flexible work schedule based on the needs of the Village but generally adheres to normal business hours. As such, the Village reserves the right to request additional hours of work as needed (if bid hourly). The vendor should submit a pricing schedule that outlines an hourly rate for desktop support services tasks and an hourly rate for network administration services during normal business hours and for after-hour emergencies; and an hourly rate for all technology support (desktop and network support as described in this document). Vendors are also required to submit monthly and annual not-to-exceed prices for the entire scope of services. The Village's normal business hours are between 8 a.m. and 4:30 p.m. Monday through Friday, though the Village may require occasional variances of these hours to complete maintenance activities during off-peak business hours. After-hours emergencies shall include work directed by the Village that is of a critical, emergency nature to ensure functionality of critical systems. Pricing shall include all travel and incidental fees associated with providing on-site and off-site services. The Vendor should list, specifically, any services which would not be covered in the proposal price.

### **1.3 Additional Information and Technical Questions**

Should the Vendor require additional information about this request for proposals, please submit questions via email to Bradley Bloom, Assistant Village Manager and Director of Public Safety, via email only at ([bbloom@villageofhinsdale.org](mailto:bbloom@villageofhinsdale.org)). Questions are due no later than 4:30 p.m. on Wednesday, May 18, 2016. Any and all changes to these specifications are valid only if they are included by written addendum from the Village that will be distributed by e-mail to all responding Vendors.

### **1.4 Silence of Specifications**

The apparent silence of specifications as to any detail or apparent omission from a detailed description concerning any portion of this document shall be interpreted as meaning that only the best commercial material or practice shall prevail.

### **1.5 Insurance, Hold Harmless and Indemnification**

In addition to other standard contractual terms the Village needs, the Village will require the selected Vendor to comply with indemnification, hold harmless and insurance requirements as outlined below:

Vendor shall defend, indemnify and hold the Village, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees arising out of or resulting from the acts, errors or omissions of the Vendor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the Village.

### Payment

All payments for the Services will be made by the Village in conformance with the requirements of the Local Government Prompt Payment Act (50 ILCS 505).

## **SECTION 2: TECHNICAL SPECIFICATIONS**

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### **2.1 Background**

The Village of Hinsdale was incorporated in 1873 and is proud of its architectural heritage and charming downtown. The Village of Hinsdale is a mature largely residential community with a population of approximately 18,000 residents. It is located in both Cook and DuPage Counties approximately 18 miles west of downtown Chicago. The Village is bordered by the Village of Western Springs to the east, the Village of Oak Brook to the north, the Village of Clarendon Hills to the west and the Villages of Burr Ridge and Willowbrook to the south. The Village is a non-home rule municipality which operates under the council-manager form of government.

### **2.2 Current Information Technology Environment**

The Village's IT staff consisted of one full-time IT Coordinator who worked under the direction of the Assistant Village Manager/Director of Public Safety. The full-time IT Coordinator was supported by a part-time person who provides basic desktop IT support and a second part-time position that functions as a Broadcast Technician. The IT Coordinator and part-time staff was supported by a contracted Vendor that provided network support in matters beyond the technical expertise of the IT Coordinator. The IT Coordinator was responsible for overseeing the Village's entire IT system including the equipment, functionality, strategy and planning for future needs, preparing budgets, making recommendations based upon a cost/benefit analysis model as well as monitoring usage on a daily basis. The individual's scope of work included daily IT tasks such as maintaining and installing hardware and software, providing departmental support when issues arise, on-call support, training for employees and others working on other projects as needed. In addition to providing support to the departments located at Village Hall, IT Coordinator is also responsible for supporting off-site locations, including the Police, Fire, Public Services, and Parks facilities.

Additionally, the IT Coordinator also was responsible for the Village phone systems; videotaping and production and archiving of Village televised meetings; local access cable channel programming, Village website updates and maintenance and simple user level support, and is the Village's representative with our cell phone provider.

The full-time IT Coordinator position has been vacant since February 2016. In the interim, IT services are being provided by a private vendor under the terms of a month-to-month contract.

**The Village is in the process of evaluating continuing with this current model or contracting for IT support with a vendor or some combination of both.**

### 2.3 Current Information Technology Infrastructure

QTY		QTY	
7	Depts: Admin, Finance, Police, Fire, Public Services, Parks and Community Development	25	Print Devices
93	Full-Time Employees	6	Physical Servers/ 11 Virtual Servers
4	WAN Locations – Comcast Business Class	102	Telephones
2	VPN Gateways		Microsoft Platform
65	Village Computers (running Windows version including 5 computers Windows XP	12	– switches, routers, firewalls
26	Laptops/Mobile Computers		Mitel Digital phone system and Sprint cell phones

### 2.4 Network

The Village's network consists of 12 switches, routers and firewalls, over 200 physical network ports. 10Gbps switch interfaces to consolidated SAN and EqualLogic data domain supports hierarchical data backup systems.

### 2.5 Infrastructure

The Village's infrastructure provides Internet connectivity and bandwidth management; data and video systems; wired and wireless solutions development; security management including firewalls, VPN, policies and intrusion detection and prevention; WAN/LAN security specifications; internal support and integration of departmental applications; network architecture, design and engineering; asset acquisition, management and replacement.

### 2.6 Email

The Village's email system is an internally managed Microsoft Exchange/Outlook 2010 system. Email infrastructure includes technical resources for the maintenance and operation of an enterprise email system of approximately 120 user accounts including systems management resources, account administration, e-mail spam and content filtering, web access and end-user support.

### 2.7 Data Management

The data management system consists of Dell EqualLogic PS4100 data storage equipment and security management systems.

### 2.8 Enterprise Response Planning System (ERP)

The Village currently does not have an ERP system but plans on assessing, evaluating and possibly implementing an ERP system in the near future. The Village will soon be working on an ERP needs assessment project as part of a comprehensive review of the Village's equipment and systems with recommendations for improvements. After determining its needs for an ERP system, the Village will need assistance with the project from the IT Coordinator and/or Vendor including the formulation of an RFP, evaluation of current IT systems and their ability to support the specifications of the ERP as well as assistance in the implementation of the ERP system. The Village may consider a vendor from the proposals received in response to this RFP that has experience in assisting in the ERP needs assessment, procurement and implementation of the ERP (if necessary).

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The Vendor shall procure and maintain, for the duration of this agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Vendor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be paid by the Vendor. Insurance shall meet or exceed the following unless otherwise approved by the Village.

A. Minimum Levels of Insurance

1. Comprehensive or Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
3. Worker's Compensation coverage as required by the Industrial Insurance Laws of the State of Illinois.

B. Other Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General or Commercial Liability and Automobile Liability Coverages
  - a. The Village, its officials, employees and volunteers are to be covered as additional insureds with respect to: liability arising out of activities performed by or on behalf of the contractor; products and completed operations of the contractor; premises owned, leased or used by the contractor; or automobiles owned, leased, hired or borrowed by the contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, employees or volunteers.
  - b. The contractor's insurance shall be primary insurance with respect to the Village, its officials, employees and volunteers. Any insurance or self-insurance maintained by the Village, its employees or volunteers shall be excess of the contractor's insurance and shall not contribute with it.
  - c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officials, employees or volunteers.
  - d. Coverage shall state that the contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
2. All Coverages
  - a. Each insurance policy required by this clause shall state that coverage shall not be canceled by either party except after thirty (30) days prior written notice has been given to the Village.
3. Acceptability of Insurers
  - a. Insurance is to be placed with insurers with a current Bests' rating of A- or better, or with an insurer acceptable to the Village.
4. Verification of Coverage
  - a. Contractor shall furnish the Village with certificates of insurance and copies of actual insured endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and shall name the Village, its officials, employees and agents as "additional insureds" except for coverages identified above. The

certificates are to be received and approved by the Village before work commences. The Village reserves the right to require complete, certified copies of all required insurance policies at any time.

5. Subcontractors

- a. Vendor shall include all subcontractors as insured under its policies or shall require subcontractors to provide their own coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein.

6. Background Investigation

- a. The Vendor shall certify and provide documentation that personnel assigned to the Village have passed a comprehensive background investigation.
- b. The vendor acknowledges that personnel working within the Village's Police Department are subject to a fingerprint criminal history check that must be free of disqualifying criminal offenses.

### **1.6 Evaluation/Acceptance of Proposals**

The Village intends to select a vendor that furnishes satisfactory evidence that it has the requisite experience, ability, resources and staffing to enable it to perform the scope of work successfully. In making the determination as to whether to select a vendor the Village will consider the following factors (listed in no particular order):

1. Prior experience performing similar work.
2. Ability, capacity and skill to fulfill the services as specified.
3. References from prior or current clients.
4. Village's prior experience with Vendor, if applicable.

Proposals submitted are offers only and the decision to accept or reject is a function of quality, reliability, capability, reputation, and expertise of the Vendor.

The Village may accept the proposal that is, in its judgment, the best and most favorable to the interests of the Village and to the public; reject the low price proposal; accept any item of any proposal; reject any and all proposals; or waive irregularities and informalities in any proposal submitted or in the request for proposals process. The waiver of any prior defect or informality shall not be considered a waiver of any future or similar defect or informality. Vendors should not rely on, or anticipate, any waivers in submitting their proposal.

### **1.7 Other Terms**

#### **No Collusion**

In submitting this proposal, the Vendor declares that the only person or party interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any other person, firm or corporation.

#### **Engagement**

The Proposer further understands and agrees that if their proposal is accepted, the Vendor will enter into an engagement with the Village to provide the services with fifteen (15) days of receiving notice of the selection and approval.



## **2.9 IT Current and Updated IT Audit.**

The Village recently conducted a comprehensive audit of our Village's IT systems. For security purposes the audit is confidential however, the selected Vendor must agree to provide an comprehensive audit of equal to or greater scope within the first year of engagement to show that the deficiencies identified in the initial audit have been adequately addressed. If the Vendor is unable to provide such audit or the Village has questions regarding the accuracy and or scope of the audit the Vendor agrees to split the cost of an outside independent audit by a Vendor or individual chosen at the sole discretion of the Village.

## **SECTION 3: SCOPE OF WORK**

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### **3.1 Background**

The Village seeks a vendor (hereinafter referred to as the "Vendor") to provide comprehensive IT support services. The Village is working toward determining the cost effective methods to meet our IT needs that incorporate best practices and effective solutions. We will consider utilizing a full-time desktop support technician (as described below) supplemented with a network server administrator (as described below) used on as needed basis. The Vendors may suggest alternative arrangements. The Vendor will work with and assist the Assistant Village Manager/Director of Public Safety who is responsible for overseeing the IT function and will be responsible for, but not limited to the following: servicing help desk ticket requests, maintaining and installing IT software and hardware, providing and/or organizing training for employees as needed, assisting Village personnel with IT needs during normal business hours working and providing after-hours and on-call support.

The Vendor's scope of work includes the following:

### **3.2 Desktop Support Technician**

- General IT Support:
  - Manage the Village's Helpdesk System and perform basic IT support functions including installing personal computers (PCs), laptops, tablets, personal digital assistants (PDAs) cell phones, printers and other office automation software;
  - Diagnose and correct desktop application problems, configure laptops and desktops with standard applications, identify and correct end user hardware problems and perform basic to advanced troubleshooting;
  - Maintain an up-to-date inventory of all Village computer related hardware and software and;
  - Assist the Assistant Village Manager in developing software/hardware policies and procedures.
- Email and System Security: The Vendor will:
  - Maintain the Microsoft Exchange email server and email accounts using standardized domain tools for adding, changing and/or deleting employee accounts as requested;
  - Maintain a secured environment for mobile devices with external access to the email system and;
  - Configure the firewall systems for internal and remote access in a secure environment, with provisions for remote access administration, as requested by the Assistant Village Manager/Director of Public Safety.

- Telephone and Voicemail Systems
  - Maintain end user support and coordinate maintenance of the telephone and voicemail systems;
  - Add voicemail boxes and interface voice mail with Outlook;
  - Basic programming of desk phones and engage telephone providers as necessary.
- Village Website
  - Maintain as directed the Village website including editing, adding and removing content and users/workflow.
  - Maintain relationship with website vendor and back-end website support
- Local Cable Channel and Broadcast Production
  - Record, produce and maintain broadcast production equipment used to record Village meetings.
  - Maintain as directed the Village's cable access channel including editing, adding and removing content.
  - Train broadcast technician as necessary, including uploading video to Vimeo and posting online.
- Village Issued Cell Phones
  - Basic cell phone programming including interfacing smart phones with Village e-mail systems and troubleshoot basic telephone issues;
  - Works with Village cell phone Vendor to address technological issues, maintain, purchase and replace phones as necessary and directed;
  - Monitors cell phone plan and evaluates usage and available competitive plan pricing.
- Other Technology
  - Provides assistance and support with technological projects as directed by the Assistant Village Manager/Director of Public Safety.

### **3.3 Network and Server Administrator**

- Network Administration Services:
  - Manage server and network systems including applications, databases, messaging systems, web and other physical and Virtual servers and associated hardware;
  - Perform system maintenance including regular analysis, routine configuration changes and installation of patches and upgrades;
  - Setup new users and edit or remove existing users on servers as requested and perform standardized functions of active directory;
  - Manage server performance and capacity management services;
  - Perform configuration management, including changes, upgrades, patches to infrastructure equipment and maintain records of changes;
  - Provide support of software including other specialized software products as noted in section II of this document, including all Village network equipment (switches, firewalls, routers, and other security devices);
  - Send primary alert notifications to the designated Village Staff in the event of failure;
  - Complete proactive monitoring of network equipment including bandwidth utilization and other performance indicators, reporting when specified thresholds are reached;
  - Perform capacity management services and troubleshooting;
  - Maintain network documentation and procedures.
- Strategic Planning: The Vendor will work with the Assistant Village Manager/Director of Public Safety to:

- Engineer, plan and design services for system enhancements, including installations and upgrades to new or existing systems such as server and storage system upgrades and redesigns of backup systems;
- Provide technical leadership and make recommendations for future purchasing and technology needs.
- Monitor budget and IT related contracts for Vendor support.
- Evaluate and recommend current and future technology needs and provides recommendations based upon a cost/benefit justifications.
- Review and assess connectivity based on cost, redundancy and efficiency as related to IT systems and communications provider point to point systems.

### **3.4 Helpdesk Tickets and Service Requests**

The Vendor's desktop support technician will maintain a help desk that fields approximately 80 to 100 individual help desk requests for service per month. The Village anticipates requests will be funneled through the help desk. The majority (85%) of these help desk requests are for basic service needs such as connection issues and problems with computer program speed, connectivity and functionality, amongst others. Approximately 10% of these service requests are for medium-priority level needs including software updates, program installations and other maintenance functions. Finally, critical issues account for 5% of the total service requests and include major network or system crashes, outages and other issues that disable critical functionalities of the Village's IT system. The Village's or Vendor's IT support technician(s) will develop a "dashboard" system to keep the Assistant Village Manager/Director of Public Safety informed as to the status of "help desk" requests on a daily basis.

Requests for service will be handled utilizing through the Village's help desk system. When a request is sent to the helpdesk, an automatic reply confirming the receipt of the request will be sent to the requestor. The Vendor will then update the status of the ticket indicating the priority level it has been assigned and the estimated time for its resolution as well as any other instructions. Expectations for response times during normal business hours are as follows:

- Low Priority Issues: Vendor shall acknowledge receipt of requests within 60 minutes and respond within eight (8) hours of receiving the service request. If the issue cannot be resolved over the phone, Internet or other medium, the Vendor shall respond, in person, within 24 – 48 hours.
- Medium Priority Issues: Vendor shall acknowledge requests within 30 minutes and respond within four (4) hours of receiving the service request. If the issue cannot be resolved over the phone, Internet or other medium, the Vendor shall respond, in person, within 24 hours.
- High Priority Issues: Vendor shall acknowledge receipt within 30 minutes and respond within the hour of receiving the service request submittal. If the issue cannot be resolved over the phone, Internet or other program, the Vendor shall respond, in person, within four (4) hours.

### **3.5 Network and System Administration**

The Vendor's network and server administrator will be responsible for assisting the Village on different network and system administration tasks which may include, but are not limited to, system installation and upgrade, network consolidation and regular system maintenance.

### **3.6 Strategic Planning and Other Projects**

Village of Hinsdale Request for Proposals: Information Technology Support Services

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The Vendor's network and server administrator will also assist the Assistant Village Manager/Director of Public Safety in developing and implementing IT strategic plan projects and generating new ideas and processes that will allow the Village to:

- Increase the efficiency of the services it provides to the community
- Leverage the use of technology to position the Village to be sustainable into the future
- Address the ever-evolving needs and desires of residents and the level of services the Village provides

### **3.7 Requirements and Expectations**

#### *Desktop Support Technician*

The Vendor is to supply a desktop support technician to perform the functions described above in Section 3.2. The desktop support technician will work 40 hours per week. Desktop support technicians shall work onsite during normal business hours. Work done during normal business hours shall be completed between 8 a.m. and 5 p.m., Monday through Friday (as scheduled by the Village), unless otherwise scheduled in advance by the Village. Typically, the Village will provide at least two business days' advanced notice of such scheduled work, unless issues arise requiring the Vendor's immediate onsite attention. Basic support technician services shall be provided onsite during normal business hours, unless specifically authorized by the Village.

The desktop support technician will be required to respond to occasional after-hours emergency calls usually related to public safety matters. The desktop support technician will be on-call in the evenings and weekends (Saturday and Sunday) and holidays. The Vendor may provide coverage in the desktop support person's absence (for example, during a vacation or leave). After-hours emergency work may be provided onsite or offsite, depending on the nature of the emergency and the appropriate solution to diagnose and restore critical system functionality. Village-observes holidays (10 days in total). Please note that if these holidays fall on a Saturday, the Village observes them on the Friday before and if these holidays fall on a Sunday, the Village observes them on the Monday following them.

After-hours issues are somewhat infrequent and occur primarily in the Police/Fire and Parks Departments. However, there are occasional issues in Police and Fire and throughout the Village with phone and Internet services as well as other software and network issues that may require the Vendor's attention after-hours. In these instances, the Vendor shall adhere to the service request response schedule listed above.

The following certifications are necessary for handling basic, medium and critical helpdesk tickets and service requests:

- Microsoft Certified Solutions Associate (MCSA 2008/2012)/equivalent Microsoft technology knowledge and experience
- Cisco Certified Network Associate (CCNA) - Routing and Switching/equivalent Cisco knowledge and experience
- Cisco Certified Network Associate (CCNA) – Security/ equivalent Cisco knowledge and experience
- Cisco Certified Network Associate (CCNA) – Voice/ equivalent Cisco knowledge and experience
- VMware Certified Associate

The following certifications are necessary for handling network and system administration and strategic planning:

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- Microsoft Certified Solutions Expert (MCSE 2008/2012)
- Microsoft Certified Professional (MCP)
- Cisco Certified Network Expert (CCIE) – Routing and Switching
- Cisco Certified Network Expert (CCIE) – Security
- Cisco Certified Network Expert (CCIE) – Voice
- VMware Certified Professional

### **3.7 Security**

The Vendor will have access to sensitive or restricted information and materials. The Vendor to whom an agreement is awarded shall conduct a criminal and employment background check (at its sole expense) on all personnel before those employees are allowed access to Village facilities or information technology systems.

A criminal background fingerprint check will be completed by the Police Department.

The Vendor is required to conduct a background check for all staff assigned to the Village's account and provide proof of successful background check to the Village. The Village may concurrently conduct its own background check. The Village reserves the right to disallow any employee from performing services for the Village. The Village also reserves the right to disallow any employee from performing services if the employee has been convicted of a felony or any type of misdemeanor involving, but not limited to, money, fraud or deceit. The Vendor to whom an agreement is awarded shall submit a list of names of all personnel that will be providing services to the Village. Changes in the employment list shall be reported to the Assistant Village Manager/Director of Public Safety or designee within one week prior to implementing a change, absent emergency circumstances.

Additionally, the Vendor may have access to confidential materials. It is expected that private/confidential materials remain as such. Any breach in confidential materials including but not limited to unauthorized access or dissemination in any form will be grounds for the Village to demand termination and or dismissal of the Vendor's representative and or termination of this agreement.

The Vendor shall provide and maintain and provide access to the Assistant Village Manager/Director of Public Safety, Village Manager and additional designees a listing of all user names and passwords of all system necessary to immediately lock and secure the Village's IT systems.

The Vendor will ensure data protection practices are in place to ensure the security of sensitive electronic information and will report to the Village Manager/designee within 72 hours any violation of the (815 ILCS 530/) Personal Information Protection Act.

## **SECTION 4: TERM OF AGREEMENT AND TERMINATION**

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### **4.1 Term and Termination**

The term of the agreement shall be for a one year period, with an extension of up to two additional two -year periods by mutual agreement between the Village and the Vendor. If the Village and Vendor agree to enter into an extension, the Vendor's price may increase by no more than 2% per year or the percent change in the Consumer's Price Index whichever is less. The Village shall, in its sole discretion, maintain the ability to terminate the contract at any time during the agreement without penalty, by providing 90 days written notice or payment of 90 days of the contract fees, per the final pricing

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arrangement. The Vendor may terminate the contract at any time during the agreement without penalty by providing at least 90 days written notice.

## **SECTION 5: FORMAT AND SUBMISSION REQUIREMENTS**

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### **5.1 Submission Requirements**

- **Cover Letter:** The cover letter should include the name of the proposing company, address of the office and contact persons who are authorized to represent the firm and to whom correspondence should be directed including telephone numbers, e-mail addresses and mailing addresses. The cover letter must be signed by an individual authorized to bind the company to its proposal and cost schedule.
- **Executive Summary:** The executive summary should provide a brief, concise overview of the proposal and the Vendor's commitment to provide the services as specified. Vendors should identify points that make them uniquely qualified to provide these services. The summary should also indicate that the proposal and cost schedule shall be valid and binding for at least 90 days following the proposal due date.
- **Table of Contents:** Vendors should clearly identify the proposal's material by section and by page number.
- **Qualification, Approach and Methodology:** The Vendor should provide details on fulfilling the scope of work as described within the RFP including details of how the Vendor will provide the services. This should also include a description of the Vendor's approach to providing these services including a methodology for providing on-going support. Finally, the Vendor should include a minimum number of work hours recommended to meet the scope of work.
- **Company Profile and Assigned Staff:** The Vendor should state whether it is a local, national or international company and list the location of its headquarters and any field offices that would service this account. The vendor should also include the following:
  - Length of time in business providing similar services
  - Total number and list of all public sector clients.
  - Firm's number of full-time personnel in:
    - i. Consulting
    - ii. Installation and training
    - iii. Technical and administrative support
  - Staff Resources
    - i. Identification of key personnel who will provide the information technology support services
    - ii. Summaries of the experience and technological expertise of personnel, including the levels of certifications and/or degrees attained and how the individuals will be able to fulfill the needs of the Village
    - iii. Descriptions of the roles and responsibilities that each of these individuals will have
    - iv. Identify account manager
- **References:** A list of at least three references for local government clients for which the Proposer has or is performing similar work, including client names, telephone numbers, and brief statements describing the scope of work performed
- **Statement of Material Litigation:** Provide a statement on whether or not the company is currently involved with any litigation material to providing IT services, arbitration or bankruptcy

- proceedings, or has been within the past three years, directly or indirectly.
- Statement of Conflicts of Interest: Provide a statement describing any existing or potential conflicts of interest that might affect the individual or firm's ability to perform the work as listed in the RFP.
- Statement of Exceptions: Provide a statement of any exceptions taken to this RFP.

### 5.2 Pre-Proposal Meeting

There will be a mandatory pre-proposal meeting for all prospective Vendors on **Tuesday, May 10, 2016** at 10:00 a.m. at the Hinsdale Village Hall. Prospective Vendors will have the opportunity to tour Village Hall and as well as the systems currently in use.

### 5.3 Meetings with Staff

The Vendor chosen for this project shall conduct at least one project kick-off meeting at the start of the project to meet with representatives from the Village Manager's Office regarding the project scope, goals, expectations and questions.

The Village anticipates following the schedule described below to issue the request for issuing and reviewing this request for proposals, and completing the project:

Phase	Anticipated Date
Issue request for proposals	April 29, 2016
Mandatory pre-proposal meeting	May 10, 2016 10:00 am
Deadline for written questions	May 18, 2016
Proposals due	May 25, 2016 4:30 pm
Interviews	TDB
Award	TBD

Proposals must be received by 4:30 pm by May 25, 2016 and may be submitted via by email to [bbloom@villageofhinsdale.org](mailto:bbloom@villageofhinsdale.org). Alternatively, proposals may be mailed and addressed to:

Village of Hinsdale  
 Attention: Bradley Bloom, Assistant Village  
 Manager/Director of Public Safety  
 19 E. Chicago Ave, Hinsdale IL 60521

## REQUEST FOR BOARD ACTION

<b>AGENDA SECTION NUMBER</b> Non Consent Agenda - EPS	<b>ORIGINATING DEPARTMENT</b> Public Services & Engineering
<b>ITEM</b> Central Business District Hardscape Improvements – Bid #1607	<b>APPROVED</b> George Peluso, Director of Public Services & Engineering

In the FY 2016-17 Capital Improvement Plan, there is a total of \$60,000 allocated for hardscape improvements throughout the Central Business District. Staff identified three locations that were in most need of these improvements. These areas were discussed with the Village Board of Trustees at the April 19<sup>th</sup> meeting. Following that discussion, staff incorporated a green component to this project, which includes sustainable plantings in certain areas.

The three areas are described below and are identified as “A”, “B” and “C.” Locations “A” and “B” will have hardscape and landscape installed on the parkways adjacent to parallel parking spaces. Location “C” will have existing deteriorated pavers replaced with a new style consistent with the other two areas for uniformity.

Public Services solicited bids from 9 vendors. Four vendors expressed interest on bidding the project; however, only one bid was received. The bid results are as follows:

Description	Lump Sum Price
1.) Area “A” – Brick Paver Installation and Landscaping Garfield Street (Hinsdale Ave to 1 <sup>st</sup> Street)	\$25,450
2.) Area “B” – Brick Paver Installation and Landscaping 2 <sup>nd</sup> Street (North side, Washington St to Harrison Pl)	\$17,600
3.) Area “C” – Brick Paver Installation 1 <sup>st</sup> Street (South side, mid-block, Garfield St to Washington St)	\$30,050
<b>Total</b>	<b>\$73,100</b>

The only bid submitted was from GroundsKeeper Landscape Care in the amount of \$73,100, which is \$13,100 greater than the budgeted amount. This overage is primarily due to the selection of a different style of vintage-look paver than what was originally bid, along with the incorporation of sustainable landscaping into this project to maintain an element of permeable surface and greenery within Hinsdale’s CBD.

Following two discussions with the Village Board regarding this project, staff has identified a vintage-style clay paver that will bring a “historic” look to these areas. The recommended product is 4” x 8” kiln fired red clay paver manufactured by Whiteacre Greer. This paver is recommended due its resemblance to vintage brick and its fit with other materials used within the Central Business District. Also, since this is a newly-manufactured product, it will be available for future projects such as other hardscape improvements or pedestrian crosswalks. Staff will have a sample of the brick paver available for review at the Village Board meeting of August 9, 2016.

As noted above, this project is \$13,100 over the original budget. Should the Board desire to stay within budget, each of the areas may be considered separately. In that case, staff recommends that the site improvements be considered in the order listed above. The primary areas of concern are



areas "A" and "B," the parkways in front of the local businesses, which are currently a combination of dirt, mulch and nuisance plants. Focusing on these areas first will meet the project's primary goal, which is to enhance the appearance of the Central Business District.

**MOTION: To award Bid #1607 for the Central Business District Hardscape Improvements to GroundsKeeper Landscape Care, LLC in an amount not to exceed \$73,100**

**Approval**

**Approval**

**Approval**

**Approval**

**Manager's  
Approval**

**Board Action:**

[illegible]



## MEMORANDUM

**DATE:** August 9, 2016

**TO:** President Cauley and the Village Board of Trustees

**CC:** Kathleen A. Gargano, Village Manager  
Robb McGinnis, Director of Community Development/Building Commissioner

**FROM:** Chan Yu, Village Planner *CC*

**RE:** 339 W. 57<sup>th</sup> Street – AT&T Equipment on Hinsdale Central High School Water Tank  
Second Reading - Request for Major Adjustment to Exterior Appearance/Site Plan Approval

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### Summary

On February 16, 2016, the Board of Trustees (BOT) approved AT&T's site plan and exterior appearance plan for three new pieces of telecommunications equipment called remote radio units (RRU) and internal cables on the Hinsdale Central High School water tank. This major adjustment application from AT&T seeks to replace the three existing antennas with newer, larger antennas and to install a new fiber cable and direct current trunk lines along the water tower for increased data service. There will be no net increase in the number of antennas.

Per the applicant, the purpose for the upgrade to the three existing antennas, from 4' to and 8', is to increase data capacity. The larger antennas will also increase the coverage for a stronger signal.

At the July 12, 2016, Board of Trustees meeting, the Board had no general issues after the applicant presented the major adjustment plan. It was discussed that the water tower is an acceptable place for antennas and that the increase in size is not very noticeable due to the high distance from grade.

### Request and Analysis

On January 13, 2016, SAC Wireless presented to the Plan Commission (PC) their site plan and exterior appearance plan to install three new RRUs and upgrade cables inside the existing AT&T equipment shelter at grade. There was no one in the audience to comment during the public meeting and the PC unanimously approved the application.

On February 2, 2016, the BOT reviewed the site plan and exterior appearance plan and had no questions or concerns since the upgrades were virtually unnoticeable. On February 16, 2016, the BOT unanimously approved Ordinance O2016-11.

Per the applicant, the proposed AT&T telecommunications equipment will be consistent with the existing design and color, but the antennas will be twice as large (4' vs. 8'). The previously approved three RRUs will be installed on the proposed three antennas. The new cables will be installed alongside



## MEMORANDUM

the water tower. The proposed project will not affect the minimum Code requirements as shown in the Plan Commission application's table of compliance.

At the July 12, 2016, Board of Trustees meeting, a Trustee asked if this would increase the reception Village-wide. The applicant explained no, the coverage improvement is limited to a certain area. A question was also raised about the rent for the antenna equipment on the Village's water tower. The Finance Director explained that the four carriers pay relatively the same amount, and that it is not tied to the number of positions. To that end, the rent does not need to be adjusted.

The project site is located in an IB Institutional Building District and abuts the IB district to the north, R-3 to the south, IB to the east and R-6 districts to the west.

### **Process**

Pursuant to Article 6, Section 11-604(l)(2) of the Village of Hinsdale Zoning Ordinance, the Board of Trustees may grant approval of the major adjustments upon finding that the changes are within substantial compliance with the approved site plan. If it is determined that the changes are not within substantial compliance with the approved site plan, the BOT shall refer it back to the Plan Commission for further hearing and review.

### **Motion**

Should the Board feel the request is appropriate, the following motion would be recommended; "Move to approve an Ordinance Approving a Major Adjustment to a Site Plan and Exterior Appearance Plan for the Replacement of Existing Telecommunications Antennas and Associated Equipment at 339 W. 57<sup>th</sup> Street."

### **Attachments:**

The following related materials were provided for the First Reading of this item on July 12, 2016, and can be found on the Village website at:

[http://www.villageofhinsdale.org/document\\_center/VillageBoard/2016/JUL/BOT07122016packet.pdf](http://www.villageofhinsdale.org/document_center/VillageBoard/2016/JUL/BOT07122016packet.pdf)

- Major Adjustment Application Request and Exhibits
- Ordinance Number O2016-11, Approving Site Plan and Exterior Appearance Plan for New Telecommunications Equipment at 339 W. 57<sup>th</sup> Street
- Zoning Map and Project Location
- Birds Eye View

**VILLAGE OF HINSDALE**

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

**AN ORDINANCE APPROVING A MAJOR ADJUSTMENT TO A SITE PLAN AND  
EXTERIOR APPEARANCE PLAN FOR THE REPLACEMENT OF EXISTING  
TELECOMMUNICATIONS ANTENNAS AND ASSOCIATED EQUIPMENT - 339 W.  
57<sup>TH</sup> STREET**

**WHEREAS**, the Village has previously, through adoption of Ordinance No. O2016-11 on February 16, 2016 (the "Original Ordinance"), approved a Site Plan/Exterior Appearance Plan submitted by Applicant SAC Wireless, LLC, on behalf of AT&T (the "Applicant"), related to certain telecommunication antennas and related equipment on an existing water tower, as well as the installation of telecommunications equipment inside an existing equipment shelter at ground level, all located at 339 W. 57<sup>th</sup> Street (the "Subject Property"); and

**WHEREAS**, the Subject Property is located in the IB Institutional Buildings Zoning District at Hinsdale Central High School and is currently improved with a Village-owned water tower (the "Water Tower"). Existing antennas, cables and equipment cabinets for various telecommunications providers, including the Applicant, are already located on the Water Tower; and

**WHEREAS**, the Village has now received an application (the "Application") for approval of a major adjustment to the Site Plan/Exterior Appearance Plan previously approved in Ordinance No. O2016-11. The requested adjustment consists of the replacement of three (3) existing telecommunications antennas on the Water Tower with slightly larger antennas, and installation of a new fiber cable and DC trunk lines along the Water Tower (the "Proposed Modifications"). There will be no net increase in antennas, and the replacement antennas will be located in the same location, and be the same color, as the antennas they are replacing. The Proposed Modifications are indicated in the revised plans from the Applicant attached hereto as **Group Exhibit A** and made a part hereof; and

**WHEREAS**, the Board of Trustees of the Village have duly considered the Application and Proposed Modifications, and all of the materials, facts and circumstances affecting the Application and Proposed Modifications, and find the Application and Proposed Modifications to be in substantial conformity with the previously approved plans, and that the standards set forth in Section 11-604 and 11-606 of the Zoning Code relating to exterior appearance and major adjustments to previously approved site plans are satisfied.

**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 into this Ordinance by this reference as findings of the President and Board of Trustees.

**SECTION 2: Approval of a Major Adjustment to the Site Plan/Exterior Appearance Plan.** The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Hinsdale Zoning Code, hereby approves the major adjustment to the previously approved Site Plan/Exterior Appearance Plan for the Subject Property at 339 W. 57th in the form of the Proposed Modifications as depicted in the revised plans attached hereto as **Group Exhibit A** and made a part hereof.

Said major adjustment is approved subject to the conditions set forth in Section 3 of this Ordinance. The Original Ordinance is hereby amended to the extent provided, but only to the extent provided, by the approvals granted herein.

**SECTION 3: Conditions on Approval.** The approval granted in Section 2 of this Ordinance is subject to the following conditions:

- A. **No Authorization of Work.** This Ordinance does not authorize the commencement of any work on the Subject Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind shall be commenced on the Subject Property until all conditions of this Ordinance, or the Original Ordinance, precedent to such work have been fulfilled and after all permits, approvals, and other authorizations for such work have been properly applied for, paid for, and granted in accordance with applicable law.
- B. **Compliance with Plans.** All development work on the Subject Property shall be undertaken only in strict compliance with the approval granted herein, and the approved plans and specifications, including the revised plans attached hereto as **Group Exhibit A** and made a part hereof.
- C. **Compliance with Codes, Ordinances, and Regulations.** Except as specifically set forth in this Ordinance and the Original Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern the development of the Subject Property by the Applicant. All such development shall comply with all Village codes, ordinances, and regulations at all times.
- D. **Building Permits.** The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which applications and materials shall be prepared in compliance with all applicable Village codes and ordinances.

**SECTION 4: Violation of Condition or Code.** Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

**SECTION 5: Severability and Repeal of Inconsistent Ordinances.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

**SECTION 6: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2016, and attested to by the Village Clerk this same day.

\_\_\_\_\_  
Thomas K. Cauley, Jr., Village President

ATTEST:

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

ACKNOWLEDGEMENT AND AGREEMENT BY THE APPLICANT TO THE CONDITIONS OF THIS ORDINANCE:

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_, 2016



## MEMORANDUM

**DATE:** July 13, 2016  
**TO:** President Cauley and the Village Board of Trustees  
**CC:** Kathleen A. Gargano, Village Manager  
**FROM:** Robert McGinnis, Community Development Director/Building Commissioner *RM*  
**RE:** **Community Development Department Monthly Report- June 2016**

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In the month of June the department issued 100 permits, including 6 new single family homes and 5 demolition permits. The department conducted 402 inspections and revenue for the month came in at just over under \$212,000.

There are approximately 101 applications in house, including 18 single family homes and 15 commercial alterations. There are 42 permits ready to issue at this time, plan review turnaround is running approximately 3-4 weeks, and lead times for inspection requests are running approximately 24 hours.

The Engineering Division has continued to work with the department in order to complete site inspections and respond to drainage complaints. In total, 107 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 30 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 2016**

<b>PERMITS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>	<b>FEEES</b>	<b>FY TO DATE</b>	<b>TOTAL LAST FY TO DATE</b>
New Single Family Homes	6	10			
New Multi Family Homes	0	0			
Residential Addns./Alts.	8	17			
Commercial New	0	2			
Commercial Addns./Alts.	3	4			
Miscellaneous	40	51			
Demolitions	5	8			
<b>Total Building Permits</b>	<b>62</b>	<b>92</b>	<b>\$ 171,487.00</b>	<b>\$317,416.00</b>	<b>\$ 308,812.00</b>
<b>Total Electrical Permits</b>	<b>15</b>	<b>23</b>	<b>\$ 12,675.00</b>	<b>\$ 23,981.00</b>	<b>\$ 30,840.00</b>
<b>Total Plumbing Permits</b>	<b>23</b>	<b>32</b>	<b>\$ 27,879.00</b>	<b>\$ 51,209.00</b>	<b>\$ 55,667.00</b>
<b>TOTALS</b>	<b>100</b>	<b>147</b>	<b>\$ 212,041.00</b>	<b>\$392,606.00</b>	<b>\$ 395,319.00</b>

<b>Citations</b>			<b>\$1,000</b>		
<b>Vacant Properties</b>	<b>30</b>				

<b>INSPECTIONS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>			
Bldg, Elec, HVAC	170	226			
Plumbing	37	49			
Property Maint./Site Mgmt.	88	76			
Engineering	107	113			
<b>TOTALS</b>	<b>402</b>	<b>464</b>			

**REMARKS:**



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## MEMORANDUM

**DATE:** August 5, 2016

**TO:** Kathleen A. Gargano, Village Manager

**CC:** President Cauley and the Village Board of Trustees

**FROM:** Emily Wagner, Administration Manager  
Anna Devries, Economic Development Coordinator / Finance Clerk

**RE:** July Economic Development Monthly Report

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The following economic development updates are for your review:

- The Economic Development Commission (EDC) met on July 26. The next meeting is scheduled for August 23. A meeting summary was enclosed in the July 29 Manager's Notes.
- On July 7 and July 14, staff assisted the Chamber of commerce at the Uniquely Thursdays concert series by selling tickets and distributing wristbands.
- On July 11 and July 28, staff attended a Chamber of Commerce meeting to review the Chamber's policy and procedures manual.
- On July 12, staff attended the Edward Elmhurst Health Ribbon Cutting at 8 Salt Creek Lane. Village staff toured the new facility and welcomed the new hospital to Hinsdale.
- On July 13, staff met with the Chamber of Commerce to discuss new business initiatives and ideas for new marketing materials.
- On July 14, staff attended a Chamber of Commerce Board of Directors meeting to learn about the current status of the Chamber as well as to share Village and Economic Development updates.
- On July 20, staff met with the brokers representing Garfield Crossing to share new business ideas and to brainstorm fresh ideas for the vacant property.
- On July 21, staff met with Dan Grisko from Direct Advantage Marketing to discuss updating our Village parking map and KLM marketing materials. Staff also shared new ideas on creating a "How to do Business in Hinsdale Guide" as well as a New Resident Welcome Packet.
- Cathleen Stoelting, owner of Ten Friends Blow Dry & Style House attended her first EDC meeting on July 26.
- Village staff continues to work with Dennis Parsons from Parsons Architects on artist renderings for the proposed Village welcome sign.
- Village staff has sent out letters to businesses who have not obtained a current 2016 business license. Staff continues to work with local businesses to ensure they obtain a current 2016 business license.



## MEMORANDUM

- The Village website host, Revize has just completed the website migration from Distinctly Hinsdale to the Village's website. Staff is now working behind the scenes to update and add content to this section.

12d



## MEMORANDUM

DATE: August 5, 2016

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

FROM: Rick Ronovsky, Fire Chief

REF: Executive Summary – Fire Department Activities for July 2016

In summary, the Fire Department activities for July 2016 included responding to a total of 203 emergency incidents. There were 55 Fire related incidents, 105 Emergency Medical related incidents, and 43 Emergency/Service related incidents. So far this calendar year, the Fire Department has responded to 1,319 emergency incidents.

This month, the average response time from receiving a call to our crews responding averaged 1 minute and 17 seconds. Response time from receiving a call to our crews arriving on the scene was 5 minutes and 3 seconds.

Estimated dollar damages from fire totaled approximately \$1,600. Two vehicle fires on the Tollway System accounted for \$1,100 of the damages. The remaining damage of \$500 occurred as a result of a smoking appliance found while investigating an activation of a residential fire alarm. There were no injuries in any of these incidents.

Three members of the Fire Department were recognized by the Village Board during the July 12, 2016 Village Board Meeting for their years of service with the Village. Fire Captain John Giannelli has been with the Village Fire Department for 25 years while Fire Captain Dave DeWolf and Chief Rick Ronovsky have been with the Village Fire Department for 30 years.

During the month, we completed the annual Inspection and Maintenance Program to the Village fire hydrants. On duty personnel completed inspecting and maintaining 690 of the hydrants. Several of the hydrants that required repairs were turned over to the Water Department for them to either repair or replace.

Finally, the Board of Fire & Police Commissioners continues to work on establishing an entry level hiring list for the Firefighter/Paramedic position. This month, applicants participated in structure oral interviews.



## ***Hinsdale Fire Department Monthly Report July 2016***



### ***Emergency Response***

In **July**, the Hinsdale Fire Department responded to a total of **203** requests for assistance for a total of **1319** responses this calendar year. There were **31** simultaneous responses and **two** train delays this month. The responses are divided into three basic categories as follows:

<b><i>Type of Response</i></b>	<b><i>July 2016</i></b>	<b><i>% of Total</i></b>	<b><i>Three Year July Average 2013-2014-2015</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>55</b>	<b>27%</b>	<b>75</b>
<b>Ambulance:</b> (Includes ambulance requests, vehicle accidents and patient assists)	<b>105</b>	<b>52%</b>	<b>93</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>43</b>	<b>21%</b>	<b>57</b>
<b>Simultaneous:</b> (Responses while another call is on-going. Number is included in total)	<b>31</b>	<b>15%</b>	<b>36</b>
<b>Train Delay:</b> (Number is included in total)	<b>2</b>	<b>1%</b>	<b>5</b>
<b>Total:</b>	<b>203</b>	<b>100%</b>	<b>225</b>

### ***Year to Date Totals***

<b>Fire:</b>	<b>379</b>	<b>Ambulance:</b>	<b>655</b>	<b>Emergency:</b>	<b>285</b>
<b>2013-14-15</b>					
<b>2016 Total:</b>	<b>1319</b>	<b>Average:</b>	<b>1529</b>		

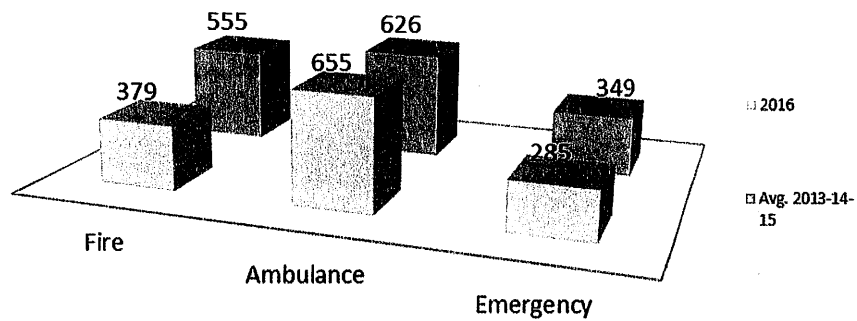


# Hinsdale Fire Department Monthly Report July 2016

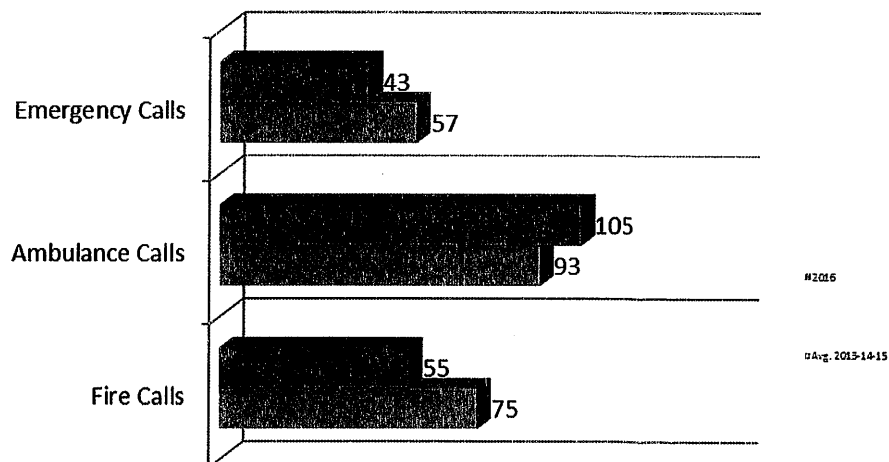


## Emergency Response

### Type of Responses Year to Date



### Total Calls for July



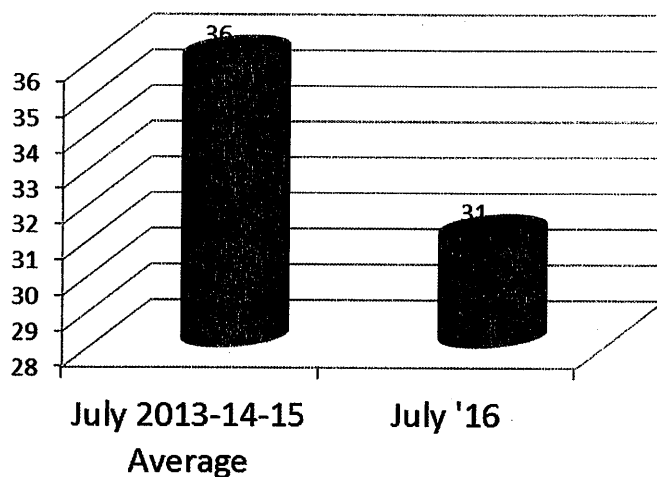


# *Hinsdale Fire Department Monthly Report July 2016*

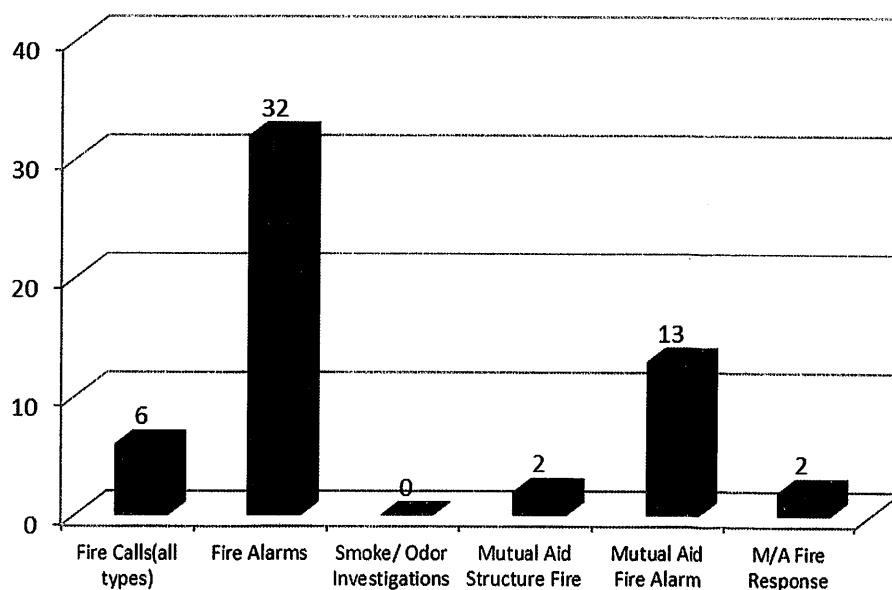


## *Emergency Response*

### **Simultaneous Calls**



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



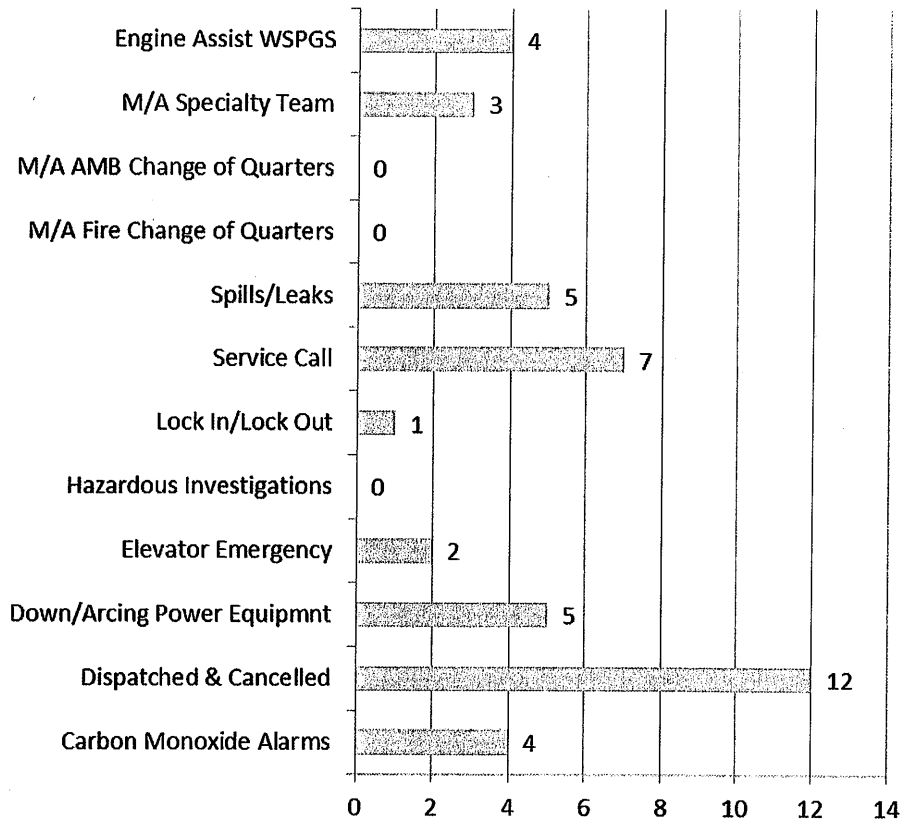


# ***Hinsdale Fire Department Monthly Report July 2016***

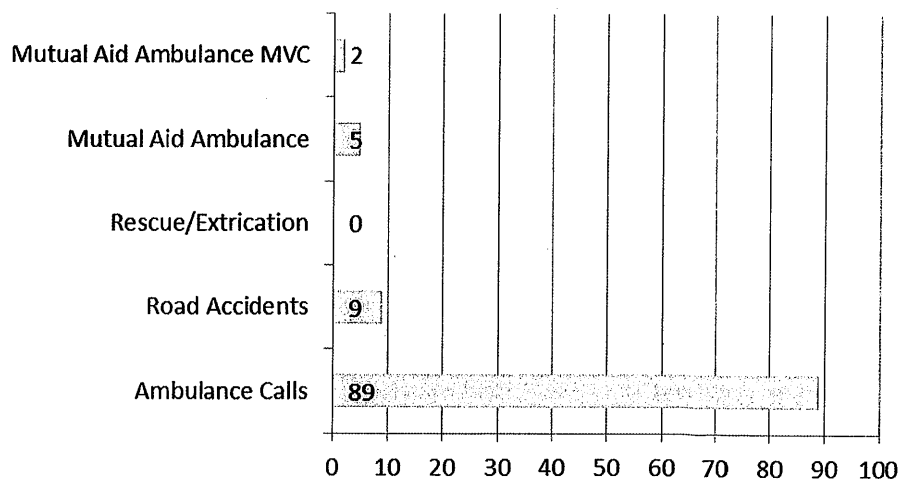


## ***Emergency Response***

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



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







## ***Hinsdale Fire Department Monthly Report July 2016***



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

July 6<sup>th</sup> – responded to northbound Interstate 294 @ mile post 25 for an accident involving a PACE bus. Upon arrival, members found 8 people involved, 6 of which were requesting transport to the hospital. Western Springs and Pleasantview ambulances assisted our paramedics in transporting 6 people to Hinsdale Hospital with non-life threatening emergencies.

July 6<sup>th</sup> - responded to KLM Park for a construction dumpster on fire. Upon arrival, members extinguished the refuse dumpster. There were no injuries and no damage. Cause was determined to be accidental.

July 6<sup>th</sup> – responded to Hinsdale Hospital for an activated fire alarm. Upon arrival, members found a computer smoking in one of the offices. There was no damage or injuries. The computer was shut down. Western Springs, Oak Brook, and Tri State assisted.

July 11<sup>th</sup> – responded with a Fire Investigator to assist Lyons with determining the cause of a residential structure fire.

July 11<sup>th</sup> – responded to the 800 block of south Stough Street for an odor of natural gas in the home. Upon arrival, members found a leak in the home's furnace. Unit was shut down owner advised to call for service. There was no damage or injuries.

July 11<sup>th</sup> – responded with our Ladder Truck to assist Oak Brook with a fire in the Oak Brook Center Mall. Members assisted as needed when there was a fire in the kitchen of one of the Mall's restaurants.

July 13<sup>th</sup> – responded to IBLP @ 707 W. Ogden Avenue for a brush pile on fire in the rear of the property. Upon arrival, members found a large pile of discarded brush burning. Fire was extinguished. There were no injuries and no damage. Cause was determined to be accidental. Oak Brook assisted.

July 13<sup>th</sup> – responded to the Hinsdale Oasis for a vehicle fire. Upon arrival, members extinguished a fire in a vehicle's engine compartment. There were no injuries, damage estimated at \$1,000. Cause was determined to be a part failure.

July 14<sup>th</sup> – responded with an ambulance to assist Clarendon Hills with a trauma patient at an accident. One person transported to Good Samaritan Hospital with serious injuries.

July 17<sup>th</sup> – responded to Grant Square for an activated fire alarm. Upon arrival, members found a smoking electrical motor in Unit 10. The motor was shut down. There was no damage or injuries. Clarendon Hills and Western Springs assisted.

July 18<sup>th</sup> – responded to northbound Interstate 294 @ Ogden Avenue for a multi-vehicle accident with injuries. Upon arrival, members found an overturned truck with several cars involved. Several people were evaluated with one being transported to Hinsdale Hospital with non-life threatening injuries.

July 19<sup>th</sup> – responded to 55<sup>th</sup> Street and Garfield Street for a vehicle accident. Upon arrival, members found one vehicle into a light pole. One person was transported to Hinsdale Hospital with non-life threatening injuries.

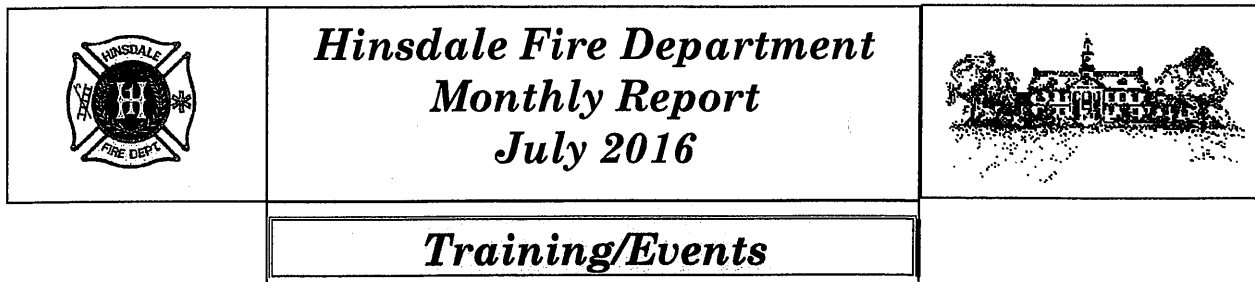
July 24<sup>th</sup> – responded with a Fire Investigator to assist Romeoville with determining the cause of a residential structure fire.

July 26<sup>th</sup> – responded with the Chief and a Hazardous Materials Technician to assist Pleasantview with a truck leaking a hazardous material.

July 27<sup>th</sup> – responded with our Ladder Truck to assist Tri State with a residential structure fire. Upon arrival, members assisted crews with extinguishing the fire.

July 27<sup>th</sup> – responded to northbound Interstate 294 @ mile post 28 for a vehicle fire. Upon arrival, members found a small fire, already extinguished, in the vehicle's engine compartment. Members secured the vehicle. There were no injuries, damage estimated at \$100. Cause was determined to be a problem with the vehicle's battery.

July 31<sup>st</sup> – responded to the 5800 block of South Washington Street for an activated residential fire alarm. Upon arrival, members found a washing machine smoking. Unit was shut down and owner advised to call for service. There were no injuries, damage estimated at \$500. Cause was determined to be a mechanical failure.



During the month of July, members conducted regular daily shift training in vehicle and equipment operation and maintenance, annual driver's safety training, hazardous materials response review, tactics and incident command review of MABAS operations, policy and procedures review, hose line deployment, and monthly Paramedic continuing education.

All shifts trained with the Pool staff on water rescue techniques.

All shifts attended a review of NICOR operations and natural gas emergencies. Clarendon Hills, Western Springs, and Oak Brook also participated. Public Services members were also present.

Lt. Claybrook and Firefighter Tullis attended Chief Fire Officer Certification class.

Firefighter Skibbens completed the EMT & Paramedic Lead Instructor Certification class through the Illinois Department of Public Health.



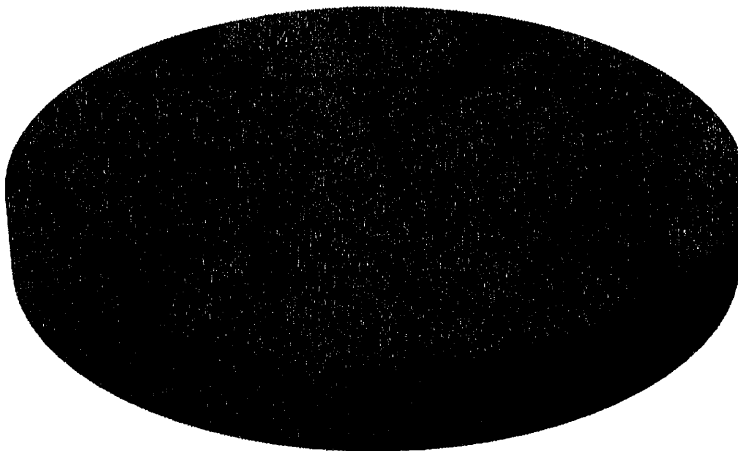
## ***Hinsdale Fire Department Monthly Report July 2016***



### ***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**



- Acceptance Test
- Consultations
- Inspection Activities
- Occupancy
- Plan Reviews
- Knox Box Maintenance

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

- Attended District 181 planning session pertaining to a special school safety drill to occur in November at Madison School, and to review the changes to the School Crisis Plan for the upcoming school year. The meeting was held on July 26 at District 181's main office in Clarendon Hills.
- Members participated in the Village's annual 4<sup>th</sup> of July Parade and Open House for the Elmhurst-Edwards Health Center at 8 Salt Creek Lane.
- Public Education Programs included monthly Community CPR training, Station Tours, and Block Party visits.



## ***Hinsdale Fire Department Monthly Report July 2016***



### ***The Survey Says...***

Each month, the department sends out surveys to those 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 mailed 39 surveys and received 13 responses in the month of **July** and with the following results:

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

***Yes – 13 / 13***

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

***“Higher” than what I expected – 12 / 13***

***“About” what I expected – 1 / 13***

***“Somewhat lower” than I had expected 0 / 13***

#### ***Miscellaneous Comments (direct quotes):***

*“Officers Niemeyer & Wilson were wonderful! They were professional, respectful and a delight to be with. I wrote down their names as soon as they left the hospital because I wanted to let you know that they responded the very best of what our village has to offer. Thank you for hiring these two outstanding men!”*

*“This was my 1<sup>st</sup> experience and very embarrassing. They were GREAT! We used this service several times when my husband was alive a couple of years ago and we’re [sic] always extremely happy with the service. Even, fall assists were done [sic] in a kind, caring way – ‘We’re here for you.’ Can’t thank you enough!”*

*“I was shown compassion and patience at a traffic accident. The medic stayed until my parents could get to the scene. I am part of a First Responder Family and really truly thank you for what you did for me. You made a horrible situation easier for me. Stay Safe!! Thank you.”*

12e

MEMORANDUM

**DATE:** August 9, 2016

**TO:** President Cauley and Village Board of Trustees

**FROM:** Heather Bereckis, Interim Manager of Parks & Recreation

**RE:** July Staff Report

---

The following is a summary of activities completed by the Parks and Recreation Department during the month of July.

**Summer Programming & Special Events**

Summer programs are wrapping up. Enrollment numbers are down for several programs including summer camp, tennis and swim lessons. Staff believes there may be a correlation with the new D181 Summer learning program and the new Ruth Lake day camps that have affected program enrollment. Staff will be working with D181 to assure that programming does not overlap in future years. Both entities are now offering camps for the same age group with options for full day care and transition between multiple programs. Program enrollments for swim team and soccer day camps have increased over the prior year.

Program	2015 Registrations	2016 Registrations	Difference
Swim Lessons	336	332	-4
Tennis Lessons	104	90	-14
Day Camp	183	114	-69
Swim Team	80	95	15
Soccer Classes	36	50	14

A series of three events titled "Lunch on the Lawn" were held on June 22<sup>nd</sup>, July 20<sup>th</sup> and August 3<sup>rd</sup>. Two of the events were held at the Hinsdale Public Library due to inclement/extreme weather conditions. The events are held in partnership with the Hinsdale Library and provide families an opportunity to pack a picnic lunch and enjoy free family entertainment.

**Fall Brochure & Activities**

The fall program brochure was delivered to residents on August 1<sup>st</sup>, with registration beginning on August 8<sup>th</sup>.

Staff is finalizing the plans for the annual Fall Festival that is scheduled for Saturday, October 22<sup>nd</sup>; the event will be held at the grounds of the Hinsdale Middle School (HMS). This is the fifth year the event will be held at HMS. The event will be outdoors, but if there is inclement weather the event will be held indoors at the school. This event



## MEMORANDUM

is coordinated by the Village and is a partnership with the Hinsdale Library, Hinsdale Chamber of Commerce, and The Hinsdalean.

Staff is also in the early planning stages for its winter holiday events. The Holiday Express, formerly known as the Polar Express, is scheduled for Sunday, December 4<sup>th</sup>. Due to the popularity of the event and limited slots provided by Metra, a lottery system is utilized for registration for this event; the deadline to register for the lottery is November 11<sup>th</sup>. Registered participants take the train from Hinsdale to the Aurora station, and participants enjoy a buffet, entertainment, crafts and visits with Santa at the Two Brothers Roundhouse banquet facility.

On Saturday, December 3<sup>rd</sup>, families can enjoy Breakfast with Santa at Katherine Legge Memorial Lodge. The event includes a continental breakfast and a visit with Santa.

### Field/Park Updates

#### Mowing & Landscaping

Per the approved budget, mowing of Village Parks and public right of ways is scheduled to be completed once per week. Football will start at Brook Park in August; the field will be mowed twice a week during the season, as needed. Below is an expense summary of mowing and landscaping for the first two months of the fiscal year. The mowing contract extends approximately from May- October of each year.

	Business District	Pool	KLM Lodge	Parks	Total
June 6th	\$ 973	\$ 75	\$ 6	\$ 2,061	\$ 3,115
June 13th	\$ 780	\$ 55	\$ -	\$ 2,068	\$ 2,904
June 20th	\$ 685	\$ 55	\$ 24	\$ 2,265	\$ 3,030
June 27th	\$ 1,133	\$ 75	\$ 6	\$ 2,290	\$ 3,504
<b>June Total</b>	<b>\$ 3,573</b>	<b>\$ 260</b>	<b>\$ 36</b>	<b>\$ 8,684</b>	<b>\$ 12,553</b>
<b>FY 16/17 Budget</b>	<b>\$ 22,947</b>	<b>\$ 5,979</b>	<b>\$ 4,318</b>	<b>\$ 79,922</b>	<b>\$ 113,166</b>
May Billing	\$ 4,097	\$ 374	\$ 30	\$ 9,942	\$ 14,443
June Billing	\$ 3,573	\$ 260	\$ 36	\$ 8,684	\$ 12,553
total	\$ 7,670	\$ 634	\$ 66	\$ 18,626	\$ 26,996
Remaining	\$ 15,277	\$ 5,345	\$ 4,252	\$ 61,296	\$ 86,170
% of Budget	33%	11%	2%	23%	24%

#### Athletic Fields

Staff has been coordinating fall field use with community athletic organizations; usage includes soccer, football, cross country and lacrosse activities. Public



## MEMORANDUM

Services personnel have begun laying out the athletic fields and will stripe them weekly through the first week in November.

Hinsdale Central and Hinsdale Middle School will be hosting cross country meets at KLM Park. The cross country course follows the perimeter fence of KLM Park, which has runners crossing the access roads. The schools are required to hire Hinsdale police officers to monitor the traffic at County Line Road and the access roads. During meets, it is difficult for park users, including Lodge guests and staff from the Humane Society, to access to the park. Staff communicates the meet schedule to other park users to ensure activities are not disrupted.

The Village works with a number of outside organizations that utilize Village parks and fields. Falcon Football is utilizing space at Oak School for practices, and games will be held at Brook Park. Given the attendance for Falcon Football games, a letter is sent to residents that reside near Brook Park to inform them of the park schedule. AYSO Soccer will practice and play games at a variety of Village fields. Veeck Park will be utilized for competitive soccer programs. The men's softball program will continue at Veeck through the end of August. Lacrosse programs will utilize KLM Park. The table below outlines the current field user groups.

<b>Group</b>	<b>Location</b>	<b>Purpose</b>	<b>Days</b>
Men's Softball League	Veeck	Games	Mon & Wed
AYSO Soccer	Veeck Park, Robbins Park Community Pool Field Stough Park Melin Park Monroe School Dietz Park Burns Field Hinsdale Middle School	Games & Practices	Sat Mon-Fri
Falcon Football	Brook Park Oak School	Games & Practice	Sat & Sun Mon-Fri
IGLA Lacrosse	KLM Park	Games & Practices	Sundays & Weekdays
Wind Lacrosse	KLM Park	Games & Practices	Sat & Weekdays
Wizard Football (soccer)	Veeck Park	Games & Practices	Weekdays
Newton Heath Soccer	Veeck Park	Games & Practices	Weekdays & Weekends
Celtics Soccer	Veeck Park	Games & Practices	Weekdays & Weekends
Olympicos Soccer	Veeck Park	Games & Practices	Weekdays & Weekends
St. Isaacs Football	Robbins Park	Games & Practices	Weekdays & Weekends



## MEMORANDUM

Community House Football	Robbins Park	Games & Practices	Weekdays & Weekends
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### **Katherine Legge Memorial Lodge**

Preliminary net income for the second month of the fiscal year is \$19,587. This is a \$14,514 increase over the same period of the prior year; this is a result of decreased expenses. Rental revenue for the second month of the fiscal year is \$22,095. In June, there were nine events held at the Lodge, which is two less than the prior year; however, the events were larger, allowing for more revenue to be captured. Caterer's License fees are down 29% (\$3,500) over the same period of the prior year; fewer caterers chose to renew because they weren't receiving enough business from Lodge clients. Some of this revenue will be recaptured with single event fees paid by non-preferred caterers over the course of the year.





## MEMORANDUM

REVENUES	June		YTD		Change Over the Prior year	2016-17 Annual Budget	FY 16-17 % of budget	2015-16 Annual Budget	FY 15-16 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
KLM Lodge Rental	\$22,770	\$22,095	\$38,770	\$33,945	(\$4,825)	\$180,000	19%	\$160,000	24%
Caterer's Licenses	\$1,500	(\$500)	\$12,000	\$8,500	(\$3,500)	\$15,000	57%	\$15,000	80%
<b>Net</b>	<b>\$24,270</b>	<b>\$21,595</b>	<b>\$50,770</b>	<b>\$42,445</b>	<b>(\$8,325)</b>	<b>\$195,000</b>	<b>22%</b>	<b>\$175,000</b>	<b>29%</b>
EXPENSES	June		YTD		Change Over the Prior year	2016-17 Annual Budget	FY 16-17 % of budget	2015-16 Annual Budget	FY 15-16 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
<b>Total Expenses</b>	<b>\$21,298</b>	<b>\$8,447</b>	<b>\$26,514</b>	<b>\$22,858</b>	<b>(\$3,656)</b>	<b>\$212,741</b>	<b>11%</b>	<b>\$199,700</b>	<b>13%</b>
<b>Net</b>	<b>\$2,972</b>	<b>\$13,148</b>	<b>(\$14,514)</b>	<b>\$19,587</b>					

## Platform Tennis

### Annual Court Maintenance

To ensure that the courts are in good condition for the coming season, staff is scheduling work to be done on the courts and to the heaters. Riley Green Mountain will be out in August to complete repairs to the court screens, snow boards and court doors. Repairs to the courts are in the operating budget and are expected to cost \$1,745.

A rebid of the walkway project at KLM Park was completed and resulted in one bid being submitted. The project was awarded to Woodridge Deck and Gazebo Company, in the amount of \$93,141 at the July 12<sup>th</sup> Village Board Meeting. This price is under the budgeted amount of \$100,000. Work on the walkways is expected to begin the week of August 8<sup>th</sup>.

### Memberships

Renewal letters went out to past members on July 25<sup>th</sup>; current memberships are good through August 2016. Pricing for the 2016/17 season has been to cover the addition of the Court Manager position. The Hinsdale Platform Tennis Association (HPTA) agreement was discussed at the July 12<sup>th</sup> Village Board Meeting, and an extension of the contract through April 2017 will be on the Village Board agenda as a Consent Item for the August 9<sup>th</sup> meeting. Staff continues to work with HPTA regarding the contract.

## Community Pool

### Pass Sales

Pool passes went on sale on Tuesday, March 1<sup>st</sup>; early bird rates ended April 29<sup>th</sup>. As reported previously, there were 100 Super Passes available; they sold out in five minutes.



## MEMORANDUM

Pool pass sales are ongoing. The table provided below summarizes pass sales through July 31<sup>st</sup>. Revenue for the same period of the prior year increased 4% (\$5,980). A hot, humid summer has contributed to increased pool pass and daily guests pass sales.

Resident family pass sales for the same period of the prior year decreased 3% (\$2,585). Staff attributes this reduction to the prior season's weather and oversaturation of the community. A correlation in increased 10-visit pass sales can also be attributed to previous membership holders who have opted for less of a commitment to the pool.

This is the second year that Neighborly Pass rates have been available; the fee is \$75 more than the Resident rate. The rates are offered to residents in the communities of LaGrange, LaGrange Park, Indian Head Park, Western Springs, Willowbrook, Brookfield and other communities that do not have municipal or park district run pools. Staff has been marketing the rates in these communities through ads in church bulletins, Money Mailers, local newspapers and Park District brochures.

Neighborly and Non-Resident pass revenues to date are \$34,230, which is an increase of 20% (\$6,785) over the same period of the prior year. To date, 83 Neighborly Passes have been sold. Feedback from the new members is that previously they were members of the Oak Brook Bath and Tennis Club, Western Springs Swim Club and Five Seasons but were not happy with the services.

For the same period of the prior year, 10-Visit pass sales increased 16% (\$3,180). Seventy percent of the 10-visit passes sold were to Hinsdale residents. Of that 70%, approximately 20% have purchased multiple 10-visit passes. Staff is working to "upsell" memberships to those that purchase more than one 10-visit pass.

# MEMORANDUM

As of July 31, 2016	2015 Pass Revenue				2016 Pass Revenue						
	New Passes	Renew Passes	Total	Revenue		New Passes	Renew Passes	Total	Revenue	% Change Over Prior Year	Change Over the prior year
<b>Resident</b>											
Nanny	36	45	81	\$4,635		43	39	82	\$4,875	5%	\$240
Family Primary	80	225	305	\$88,455		90	203	293	\$85,870	-3%	-\$2,585
Family Secondary	250	775	1025	\$0		297	675	972	\$0		\$0
Individual	4	13	17	\$2,740		7	13	20	\$3,030	11%	\$290
Senior Pass	3	22	25	\$1,840		10	23	33	\$2,640	43%	\$800
Family Super	3	25	28	\$9,715		0	22	22	\$7,705	-21%	-\$2,010
Family Super Secondary	3	31	34	\$1,575		0	23	23	\$1,080	-31%	-\$495
Family Super Third	4	22	26	\$1,215		0	21	21	\$990	-19%	-\$225
Family Super 4+	8	24	32	\$495		3	29	32	\$495	0%	\$0
Individual Super Pass	0	1	1	\$0		0	0	0	\$0		\$0
Senior Super Pass	0	0	0	\$0		0	0	0	\$0		\$0
<b>Resident Total</b>	<b>391</b>	<b>1183</b>	<b>1574</b>	<b>\$110,670</b>		<b>450</b>	<b>1048</b>	<b>1498</b>	<b>\$106,685</b>	<b>-4%</b>	<b>-\$3,985</b>
<b>Neighborhoodly</b>											
Neighbor Family	52	13	65	\$23,810		43	40	83	\$30,340	27%	\$6,530
Neighborhoodly Individual	0	0	0	\$0		0	0	0	\$0	0%	\$0
Neighbor Add'l	207	38	245	\$0		145	152	297	\$0	0%	\$0
<b>Neighborhoodly Total</b>	<b>259</b>	<b>51</b>	<b>310</b>	<b>\$23,810</b>		<b>188</b>	<b>192</b>	<b>380</b>	<b>\$30,340</b>	<b>27%</b>	<b>\$6,530</b>
<b>Non-Resident</b>											
Non Resident Family	1	0	1	\$540		3	0	3	\$540	0%	\$0
Non Resident Family Secondary	3	0	3	\$0		6	9	15	\$0	0%	\$0
Non Resident Individual	0	1	1	\$285		1	1	2	\$500	240%	\$215
Non Resident Senior	1	8	9	\$1,550		7	5	12	\$1,860	20%	\$310
Non Resident Nanny	14	0	14	\$1,260		9	3	12	\$990	100%	-\$270
<b>Non-resident Total</b>	<b>19</b>	<b>9</b>	<b>28</b>	<b>\$3,635</b>		<b>26</b>	<b>18</b>	<b>44</b>	<b>\$3,890</b>	<b>7%</b>	<b>\$255</b>
<b>10-Visit</b>	<b>198</b>	<b>55</b>	<b>253</b>	<b>\$19,590</b>		<b>197</b>	<b>93</b>	<b>290</b>	<b>\$22,770</b>	<b>16%</b>	<b>\$3,180</b>
<b>TOTAL</b>			<b>2165</b>	<b>\$157,705</b>				<b>2212</b>	<b>\$163,685</b>	<b>4%</b>	<b>\$5,980</b>

Daily Pass sales for the same period of the prior year have increased 18% (\$6,616). This can be directly attributed to the hot seasonal weather.

Daily Fee Revenue				
	2015	2016	Change over prior	% Over Prior Year
<b>May</b>	\$935	\$3,742	\$2,807	300%
<b>June</b>	\$10,959	\$16,036	\$5,077	46%
<b>July</b>	\$18,970	\$17,702	-\$1,268	-7%
<b>Total</b>	<b>\$30,864</b>	<b>\$37,480</b>	<b>\$6,616</b>	<b>21%</b>



129.

## MEMORANDUM

**Date:** August 3, 2016  
**To:** Kathleen A. Gargano, Village Manager  
**From:** Kevin Simpson, Chief of Police  
**CC:** Bradley Bloom, Assistant Village Manager/ Director of Public Safety  
**Subject:** **Executive Summary – June 2016**

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In reviewing the Police Department's activities for June of 2016, I do not have any items of consequence to report.

From June 13 – 24, 2016 Officers from the Police Department, in cooperation with members of the Fire Department, assisted in the annual instruction for Safety Village. The two week program is geared towards teaching over 300 five and six year old children various safety tips and lessons. The program continues to be a great success and is completed annually much because of the continued relationship with the Satkamp family, who originated the program after tragically losing a child in a pedestrian bus accident.

On June 7, 2016 the Hinsdale Police Department received official notice that we were awarded second place in the annual Illinois Traffic Safety Challenge (ITSC) for municipalities between 11-25 sworn personnel for 2015. The ITSC is a friendly competition between similar law enforcement agencies that targets three major traffic safety priorities: occupant protection, speeding and impaired driving. It is a program coordinated by the Illinois Association of Chiefs of Police Traffic Committee and supported by a National Highway Transportation Safety Administration grant administered through the Illinois Department of Transportation.



# **POLICE SERVICES MONTHLY REPORT**

**June 2016**

# Investigations, Crime Prevention, and Youth Bureau Summary

## June 2016

*For the month of June 2016, the division had a total of 68 cases being investigated with 25 of them brought to disposition. The most frequent incident classifications for these cases were Fraud/Identity Theft (25), Theft (15), and Vandalism/Trespass (5).*

### INVESTIGATIONS DIVISION

On June 6, 2016, a 31-year-old Hinsdale man was charged with one count of **Retail Theft** after police investigated a retail theft at Walgreens on June 1, 2016. The man walked out of the store with a kid's pool without paying for it. The man was released on an I-bond.

On June 12, 2016, a 19-year-old Hinsdale man was charged with two counts of **Domestic Battery** after hitting a family member during an argument. The man was transported to DuPage County Jail for a bond hearing.

On June 22, 2016, a 26-year-old Brookfield man was charged with two counts of **Retail Theft** after stealing cartons of cigarettes from Walgreens on two different occasions. While the subject was in custody and at Hinsdale Hospital, he was found to be in possession of a controlled substance and charged with one count of **Possession of a Controlled Substance**. The man was transported to DuPage County Jail for a bond hearing.

On June 30, 2016, an 18-year-old Hinsdale man was charged with two counts of **Criminal Damage to Property**, one count of **Illegal Consumption of Alcohol by a Minor**, and one count of **Possession of Drug Equipment** after a resident called police to report an unknown male laying on their patio and damage to their property. The man was released on an I-bond.

### CRIME PREVENTION ACTIVITY

On June 1, 2016, 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, scholarships, and presenters for the fall training conference.

On June 2, 2016, Officer Coughlin held the sixth grade D.A.R.E. graduation at St. Isaac Jogues School. He spoke to parents and graduates about reinforcing the D.A.R.E. lessons and continuing to make good choices in the future. Students read their essays and there was a video presentation. Sgt. Yehl addressed the graduates and all students received certificates.

On June 3, 2016, Officer Coughlin escorted the second graders from The Lane School back and forth across the intersection of York and Ogden on their way to Fullersburg Woods.

On June 3, 2016, Officer Coughlin attended the 8<sup>th</sup> grade graduation breakfast at Hinsdale Middle School. He spoke with many 8<sup>th</sup> grade students and teachers.

On June 3, 2016, Officer Coughlin visited St. Isaac Jogues School to assist with traffic and pedestrian crossing on the last day of school.

On June 6, 2016, Officer Coughlin assisted with the annual Oak School bike rally. He gave bike safety tips to all the fifth grade participants, and then drove around the Woodlands ensuring their safety.

On June 6, 2016, Officer Coughlin visited Hinsdale Middle School to assist with traffic prior to the eighth grade graduation. He also attended the graduation. No incidents were noted.

On June 8, 2016, Officer Coughlin drove three Madison school students to school in a police car on the last day of school. They had won the ride to school in a contest.

On June 8, 2016, Officer Coughlin visited Monroe school to congratulate the fifth grade students on their promotion to middle school.

On June 8, 2016, Officer Coughlin attended the promotion ceremony for the fifth graders at Oak School.

On June 8, 2016, Officer Coughlin attended the promotion ceremony for the fifth graders at Madison School.

From June 13 through June 24, 2016, Officers Coughlin & Holecek assisted with Safety Village at Oak School. There were over fifty safety tips taught by the Hinsdale Fire and 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 15-17, 2016, Officer Coughlin attended the I.D.O.A (Illinois D.A.R.E. Officers Association)/ I.J.O.A. (Illinois Juvenile Officers Association) Training Conference in Peoria, Illinois. Training included Juvenile Legislative Update, Self-Aid/Buddy-Aid, Child Predator Interviews, How to Foster Resilience in Law Enforcement, Understanding Mental Illness & Juveniles, and Domestic Minor Sex Trafficking.

On June 20, 2016, Officer Coughlin met with a male alcohol offender and his parent and placed him in the peer jury diversion program.

On June 21, 2016, Officer Coughlin presented the Alive at 25 Defensive driving class at the Hinsdale Police Department. The 4½ hour class is dedicated to improving decision making by identifying behaviors which can lead to traffic crashes. The course includes videos, group work, and facilitated discussion.

On June 22, 2016, Officer Coughlin gave a station tour to a graduate of the Hinsdale Citizen Police Academy.

On June 24 and 29, 2016, Officer Coughlin visited the day camp at The Community House. He provided summer safety tips, answered many questions, showed the students a police car, and handed out stickers.

On June 3 and 8, 2016, Officer Coughlin walked the Business District monitoring the behavior of middle school students. He spoke with teens, shoppers, and business owners, and handled any incidents related to the students.

On June 2, 7, 27, 2016, Officer Coughlin supervised two high school students completing community service work.

## **YOUTH BUREAU SUMMARY**

On May 17, 2016, at approximately 11:30am, School Resource Officer Lillie came in contact with a high school senior who was sent to the Dean's office for having an odor of cannabis emitting from his person. He was charged with **Possession of Cannabis**. He was assigned **Peer Jury**.

On June 6, 2016, at approximately 3:30am, while on patrol an officer came in contact with two high school juniors who were located at Robbins Park. Officers spoke to one of the juvenile's parents to whom both were released to. Both were charged with **Curfew Violation** and **Released to Parent/Guardian**.

On June 6, 2016, at approximately 1:04am, an officer completed a traffic stop in the area of Rt. 83 and 55<sup>th</sup> Street during which he came in contact with a high school junior. He was charged with **Improper Lane Usage, No Valid DL-Curfew, and Speeding**. He was **Released to a Parent/Guardian**.

On June 9, 2016, at approximately 10:20am, an officer completed a traffic stop on Rt. 83, during which he came in contact with a high school sophomore. She was charged with **No Valid DL-Curfew and Speeding**. She was ordered to **Appear in Field Court**.

On June 9, 2016, at approximately 11:42pm, an officer completed a traffic stop in the area of Seventh and Garfield, during which he came in contact with two high school juniors. Both were charged with **Unlawful Consumption of Alcohol**. Both were assigned **Peer Jury**.

On June 19, 2016, at approximately 12:08am, while on patrol in the area of Pierce Park, an officer came in contact with a high school sophomore. He was charged with **Curfew Violation** and **Released to a Parent/Guardian**.

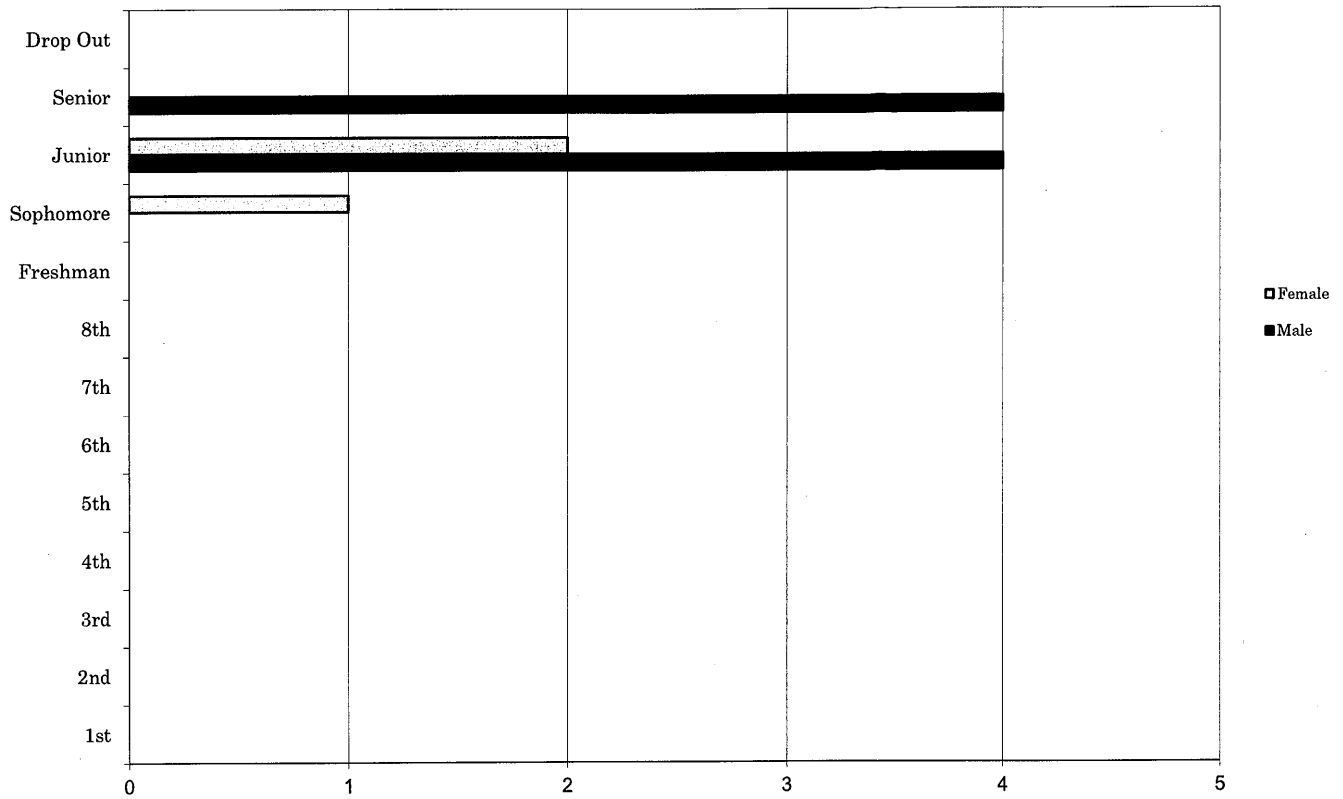
On June 19, 2016, at approximately 12:28am, an officer was dispatched to the area of Ogden Ave. and Elm Street for a subject passed out in the parkway. Upon arrival, the officer came in contact with a high school senior. He was charged with **Unlawful Consumption of Alcohol**. He was ordered to **Appear in Field Court**.

On June 29, 2016, at approximately 12:27pm, while on patrol in the area of the 500 block of E. County Line Road, an officer came in contact with two high school seniors. Upon further investigation, the officers determined that the juveniles were under the influence of alcohol. Both were charged with **Unlawful Consumption of Alcohol**. Both were ordered to **Appear in Field Court**.

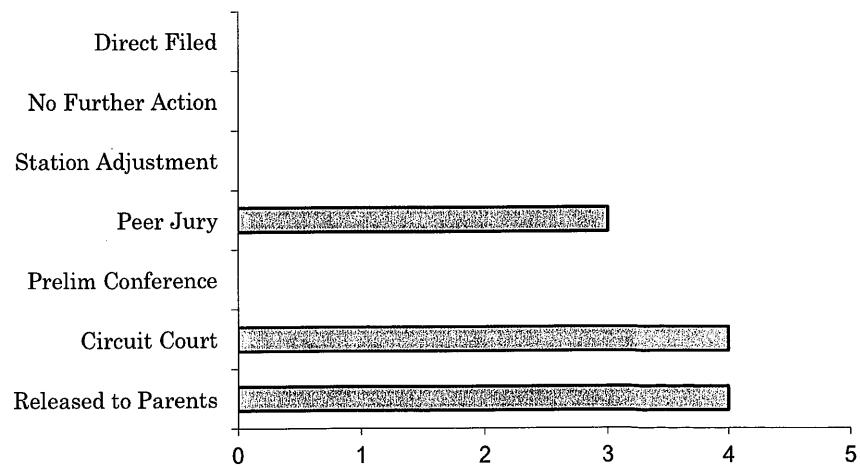


# Hinsdale Police Department JUVENILE MONTHLY REPORT June 2016

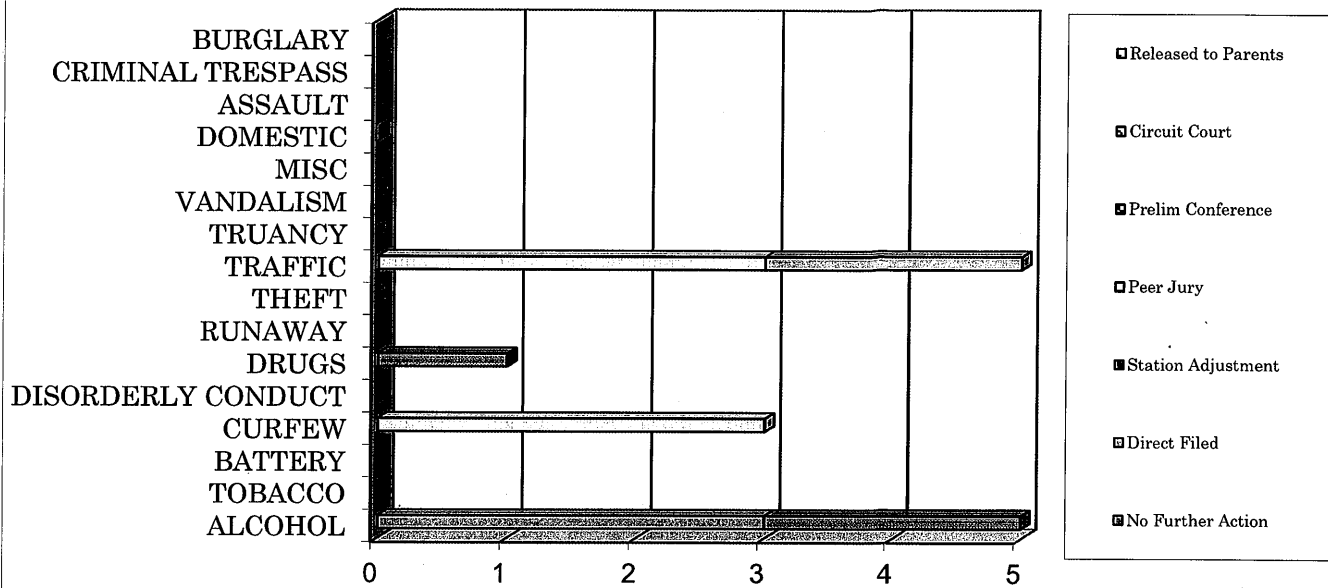
## AGE AND SEX OF OFFENDERS



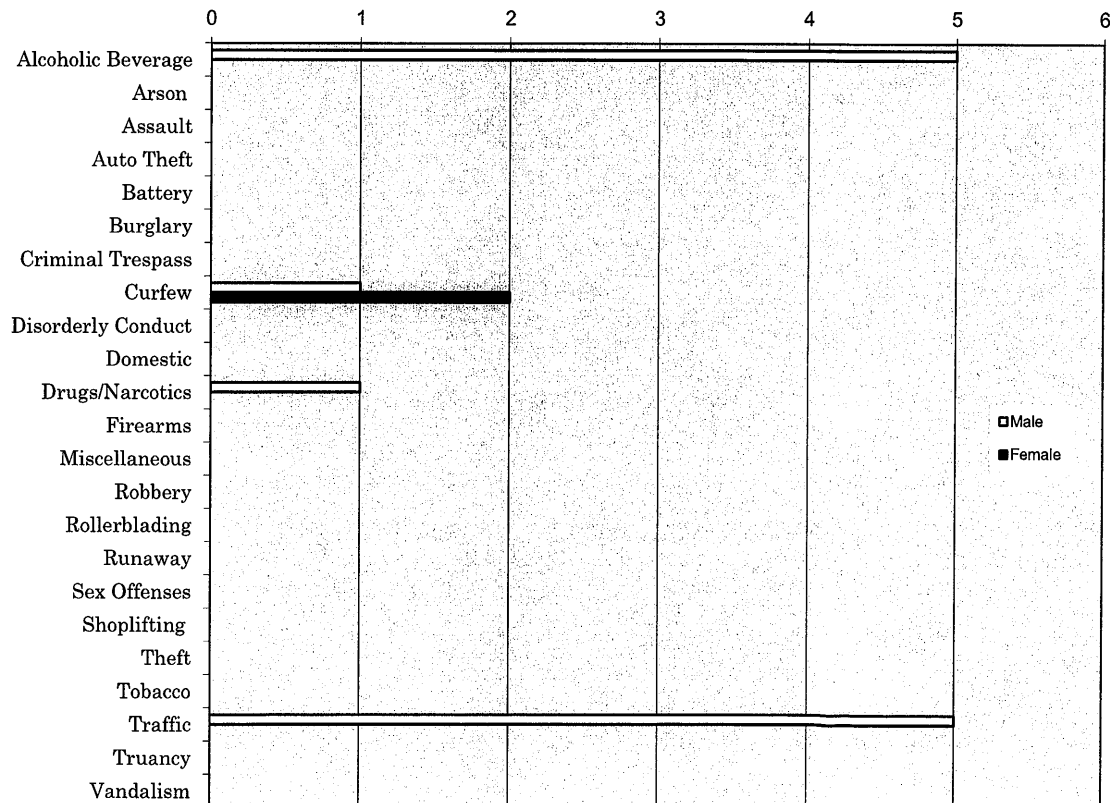
## DISPOSITION OF CASES



### DISPOSITION BY OFFENSE TYPE



### Juvenile Monthly Offenses Total Offenses by Offense Type



Hinsdale Police Department

### Traffic Safety Reviews:

**7<sup>th</sup> & Madison Speed Study:** Following a resident's concern about speeding vehicles, traffic counters were used to collect speed data. Speed data results show a unique speed problem does not exist in this area when compared to other residential roadways. An intersection study was also completed which found the warrants have not been met for changes to the existing traffic control devices for vehicular traffic. Further, the study showed appropriate pedestrian markings are compliant with the MUTCD, and additional measures for in-street pedestrian signage was not recommended at this time.

**Madison School Speed Sign:** A recommendation has been forwarded to the Chief of Police in the furtherance of implementing a speed feedback sign (similar to installations at Monroe School) in the 700 blk S. Madison Street. School District 181 has submitted a formal request for this signage, to be funded by the Madison School PTO (c/o District 181), and installed by the Village of Hinsdale Public Services Department. Implementation is scheduled to occur prior the start of the 2016-2017 school year.

**County Line Road Turn Restrictions/One-Way on 10 blk S. Oak Street:** Evaluation is continuing of the effectiveness of left-turn restrictions placed on County Line Road and one-way restrictions for the 10 blk S. Oak Street. Officers have been assigned to this area following the installation of the signage. Evaluation feedback will continue to be reported to the Chief of Police as the education and enforcement efforts continue.

### Other Traffic related activity:

**"Stop Means Stop" Initiative:** The Police Department continued the "Stop Means Stop" traffic initiative throughout the month of June. Since the start of the program in June 2015, **538** citations and **738** warnings have been issued for stop sign violations.

NORTH SIDE		SOUTH SIDE
Chicago Ave: Rt. 83 to Monroe (5)		County Line Road: 47 <sup>th</sup> to 55 <sup>th</sup> (65) 55 <sup>th</sup> Street (90)
County Line Road: Walnut to Ogden (11)		
Madison: North to Ogden (8)		
Ogden Avenue (109)		
York Road: The Lane to Ogden (3)		
10 blk S. Oak	7 <sup>th</sup> & Madison	
1 <sup>st</sup> /3 <sup>rd</sup> S. County Line Road		

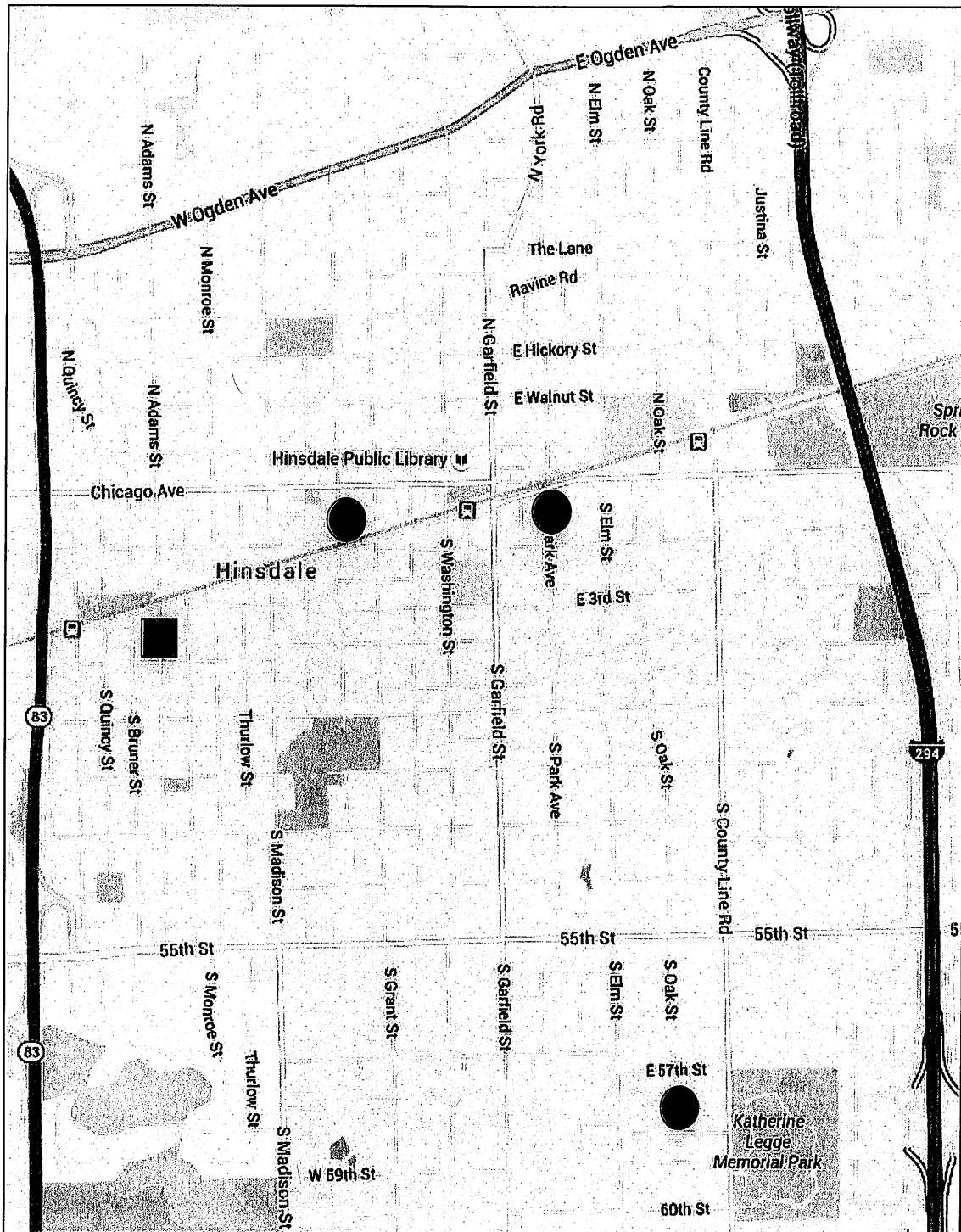
# TRAFFIC ENFORCEMENT

June 2016

<i>Traffic Citations and Warnings</i>	<i>This Month</i>	<i>This Month Last Year</i>	<i>YTD</i>	<i>Last YTD</i>
<b>Speeding</b>	174	156	1,112	918
<b>Disobeyed Traffic Control Device</b>	114	41	301	278
<b>Improper Lane Usage</b>	26	42	187	155
<b>Insurance Violation</b>	9	12	63	62
<b>Equipment or Registration Offense</b>	63	67	450	334
<b>Seatbelt Violation</b>	2	64	47	288
<b>Stop Signs</b>	43	128	239	225
<b>Yield Violation</b>	14	13	63	75
<b>No Valid License/Suspended/Revoked</b>	3	13	56	62
<b>Railroad Violation</b>	0	1	3	9
<b>Cellular Phone Violations</b>	45	78	192	291
<b>Other</b>	43	16	261	72
<b>TOTALS</b>	<b>536</b>	<b>631</b>	<b>2,974</b>	<b>2,769</b>

# BURGLARIES

June 2016



■ Burglaries

● Burglaries from Motor Vehicles

Hinsdale Police Department

# MONTHLY OFFENSE REPORT

June 2016

CRIME TYPE	CRIME NUMBER	CRIME NUMBER	CRIME NUMBER	CRIME NUMBER
1. Criminal Homicide	0	0	0	0
2. Criminal Sexual Assault/Abuse	0	0	0	0
3. Robbery	0	0	0	1
4. Assault and Battery, Aggravated	0	0	0	0
5. Burglary	1	1	5	9
6. Theft	13	12	67	65
7. Auto Theft	1	0	6	3
8. Arson	0	0	0	1

\* 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 2016

	This Month	This Month Last Year	This Year to Date	Last Year To Date	% CHANGE
Sex Crimes	2	0	2	0	200
Robbery	0	0	0	0	0
Assault/Battery	2	0	10	12	-17
Domestic Violence	7	6	73	46	59
Burglary	0	1	0	8	-100
Residential Burglary	1	1	5	6	-17
Burglary from Motor Vehicle	3	0	30	7	329
Theft	6	5	41	51	-20
Retail Theft	4	0	11	4	175
Identity Theft	6	0	38	30	27
Auto Theft	1	0	7	4	75
Arson/Explosives	0	0	0	0	0
Deceptive Practice	0	0	1	5	-80
Forgery/Fraud	4	2	21	18	17
Criminal Damage to Property	10	7	33	23	43
Criminal Trespass	5	1	6	3	100
Disorderly Conduct	2	2	7	5	40
Harassment	10	12	55	29	90
Death Investigations	1	0	6	4	50
Drug Offenses	2	2	12	10	20
Minor Alcohol/Tobacco Offenses	5	0	15	3	400
Juvenile Problems	16	8	69	58	19
Reckless Driving	13	8	47	20	135
Hit and Run	18	4	49	52	-6
Traffic Offenses	2	21	9	39	-77
Motorist Assist	78	68	386	345	12
Abandoned Motor Vehicle	1	1	4	8	-50
Parking Complaint	0	1	9	80	-89
Auto Accidents	75	69	323	306	6
Assistance to Outside Agency	0	5	0	16	-100
Traffic Stops	408	476	2,358	960	146
Noise complaints	11	15	41	81	-49
Vehicle Lockout	30	21	129	149	-13
Fire/Ambulance Assistance	5	128	40	720	-94
Alarm Activations	111	81	608	556	9
Open Door Investigations	1	3	24	24	0
Lost/Found Articles	33	14	97	68	43
Runaway/Missing Persons	6	3	17	12	42
Suspicious Auto/Person	71	55	323	196	65
Disturbance	5	4	12	35	-66
911 hangup/misdial	17	66	123	410	-70
Animal Complaints	31	35	204	183	11
Citizen Assists	46	34	236	226	4
Solicitors	7	7	38	40	-5
Community Contacts	5	4	15	11	36
Curfew/Truancy	1	0	8	2	300
Other	386	255	2406	615	291
<b>TOTALS</b>	<b>1,448</b>	<b>1,425</b>	<b>7,948</b>	<b>5,480</b>	<b>45</b>

\*Higher totals in the "Other" classification are due to incident numbers being generated by DuComm for many administrative matters that would not have required an incident number previously with SWCD, or incidents that are not specific to an IUCR offense specified in the monthly report. Examples include: mutual aid requests for the fire department to other towns, administrative duties, transport of prisoners, complaint cancellation, in-service training, and child seat inspections.

Hinsdale Police Department

## **Training Summary June 2016**

*(All training is mandatory unless noted otherwise)*

On Thursday, June 2, 2016, Detective Thomas Krefft attended an Identity Theft Investigation Training.

On Friday, June 3, 2016, Officer Arthur Holecek attended DuPage County States Attorney / Police In-Service Training.

From Sunday, June 12, 2016, through Tuesday, June 14, 2016, Detective Sergeant Thomas Yehl attended the 2016 Illinois Law Enforcement Alarm System (ILEAS) Conference.

From Monday, June 13, 2016, through Friday, June 17, 2016, Officer Brian Davenport attended Field Training Officer Training on the Sokolove Model.

On Tuesday, June 28, 2016, and June 30, 2016, DuPage Metropolitan Enforcement Group (DuMEG) agents conducted roll-call training for all patrol officers on narcotics enforcement and trends in DuPage County.

During the month of June, all required officers completed the Monthly Legal Update, LEADS certifications and qualified with their designated weapons.

Submitted by:

Deputy Chief Thomas Yehl  
*Training Coordinator*



# June 2016 Collision Summary

All Collisions at Intersections						Right-Angle Collisions at Intersections					
						<i>Collisions of this type are considered when using MURCO ratings</i>					
LOCATION	30 days	12 Months	2 Years	3 Years	5 Years	LOCATION	30 days	12 Months	2 Years	3 Years	5 Years
County Line Rd. & 55th	2	3	2	4	30	County Line Rd. & 55th	1	1	2	4	30
County Line Rd. & Chicago	1	4	1	2	11	County Line Rd. & Hickory	1	2	3	4	5
County Line Rd. & Hickory	1	2	3	4	5	County Line Rd. & Ogden	1	2	7	10	44
County Line Rd. & Ogden	1	6	7	10	44	Elm & Ogden	1	3	5	7	25
Elm & Ogden	1	4	5	7	25	Garfield & Maple	1	1	1	1	6
Garfield & Chicago	1	7	9	15	32	Lincoln & Chicago	1	3	3	3	11
Garfield & Maple	1	1	1	1	6	Lincoln & Ogden	1	1	1	1	11
Lincoln & Chicago	1	4	3	3	11	Monroe & Chicago	1	5	9	9	22
Lincoln & Ogden	1	1	1	1	11	Monroe & Maple	1	1	2	2	4
Madison & 55th	1	4	5	7	19	Oak & Seventh	1	1	1	1	1
Madison & Chicago	1	4	3	5	14	Oak & The Lane	1	1	1	1	6
Monroe & Chicago	1	5	9	9	22	Princeton & Chicago	1	1	1	1	2
Monroe & Maple	1	1	2	2	4	Vine & Hickory	1	1	1	2	2
Oak & Ogden	1	2	3	5	19	TOTALS	13	23	37	46	169
Oak & Seventh	1	1	1	1	1						
Oak & The Lane	1	1	1	1	6						
Princeton & Chicago	1	1	1	1	2						
Vine & Hickory	1	1	1	2	2						
TOTALS	19	52	58	80	264						

Contributing Factors and Collision Types			
<b>Contributing Factors:</b>		<b>Collision Types:</b>	
Failure to Yield	17	Private Property	12
Improper Backing	15	Hit & Run	8
Failure to Reduce Speed	18	Personal Injury	8
Following too Closely	4	Pedestrian	0
Driving Skills/Knowledge	12	Bicyclist	0
Improper Overtaking/Passing	1		
Exceeding Safe Speed for Conditions	0	<b>Crashes by Day of the Week:</b>	
Improper Turning	4	Sunday	5
Disobeyed Traffic Signals	4	Monday	8
Improper Lane Usage	6	Tuesday	11
Had Been Drinking	0	Wednesday	15
Vehicle Equipment	0	Thursday	8
Vision Obscured	4	Friday	10
Driving Wrong Way	0	Saturday	7
Distraction	1		
Weather	0	TOTAL	64

\*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 2016

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 2016

### CITATIONS BY LOCATION

		This Month	This Month Last Year	YTD	Last YTD
<b>Chestnut Lot</b>	<i>Commuter Permit</i>	41	39	226	228
<b>Highland Lot</b>	<i>Commuter Permit</i>	28	37	137	153
<b>Village Lot</b>	<i>Commuter Permit</i>	49	53	246	235
<b>Washington Lot</b>	<i>Merchant Permit</i>	83	56	433	279
<b>Hinsdale Avenue</b>	<i>Parking Meters</i>	433	528	2,604	1,793
<b>First Street</b>	<i>Parking Meters</i>	457	489	2,628	1,865
<b>Washington Street</b>	<i>Parking Meters</i>	457	535	2,802	1,889
<b>Lincoln Street</b>	<i>Parking Meters</i>	15	14	147	90
<b>Garfield Lot</b>	<i>Parking Meters</i>	110	73	520	360
<b>Other</b>	<i>All Others</i>	391	463	2,462	2,370

### VIOLATIONS BY TYPE

	This Month	This Month Last Year	YTD	Last YTD
<b>Parking Violations</b>				
<i>METER VIOLATIONS</i>	1,657	1,714	9,336	6,480
<i>HANDICAPPED PARKING</i>	1	7	53	54
<i>NO PARKING 7AM-9AM</i>	19	29	199	115
<i>NO PARKING 2AM-6AM</i>	90	138	667	596
<i>PARKED WHERE PROHIBITED BY SIGN</i>	32	42	314	260
<i>NO VALID PARKING PERMIT</i>	48	80	356	279
<b>Vehicle Violations</b>				
<i>VILLAGE STICKER</i>	79	81	291	428
<i>REGISTRATION OFFENSE</i>	56	48	442	283
<i>VEHICLE EQUIPMENT</i>	4	52	51	260
<b>Animal Violations</b>	3	7	19	29
<b>All Other Violations</b>	75	89	477	478

# Social Networking Monthly Status Report

## June 2016

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:

- Alerted residents that the rail road crossing at Garfield Street will be closed for 24 hours due to damage.
- Notified residents that the Garfield Street crossing is open.



### NUMBER OF FOLLOWERS

**Facebook: 1,026**

**twitter: 945**



129

## MEMORANDUM

**DATE:** August 9, 2016

**TO:** President Cauley and Village Board of Trustees  
Kathleen A. Gargano, Village Manager

**FROM:** George Peluso, Director of Public Services

**RE:** Monthly Report – June 2015

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During the month of June, the Public Services Department completed many important tasks. Provided below is a list of significant tasks that were accomplished. Please feel free to contact me with any questions or concerns regarding the contents of this report.

- Staff and the chosen consultant began the Village Facility Roof Study, as provided for in the FY 2016-17 Capital Improvement Plan (CIP). Once the study is complete, Public Services will report the findings to the Village Manager's Office and prepare a replacement and repair schedule for inclusion in this year's CIP.
- Public Services staff met with Huff & Huff to discuss the preliminary engineering for the Village fuel system evaluation and upgrade project.
- The KLM Platform Tennis Walkway Project was rebid and a contract was awarded to Woodridge Deck and Gazebo. The project is scheduled to start the week of August 8<sup>th</sup>.
- Staff retained the services of Design Perspectives to oversee several Parks capital projects. These projects include:
  - Crack filling and repainting of the Robbins and Stough Park tennis and basketball courts.
  - Resurfacing of the Pierce Park tennis and basketball courts.
  - Improvements and expansion of the KLM Lodge patio.
- A full town street sweep was completed by Dejana Industries.
- Cedar Valley installed mulch at 11 park locations for the purposes of fall protection.
- The tree crew pruned trees along the parade route to prepare for the Village's annual Independence Day celebration.
- The tree crew began surveying for Dutch Elm Disease (DED) on public and private property.
- The tree crew completed maintenance pruning of trees in Safety Village.
- Staff reviewed and commented on 9 tree preservation plans submitted for building permits.

### June Water Main Break Locations

<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Duration</u>
06/10/16	21 Spinning Wheel	8" & 4" Ductile	7hrs.
06/18/16	6 <sup>th</sup> and Dalewood	6" Cast Iron	4hrs.

**ROADWAY MAINTENANCE DIVISION**

**Activity Measures**

<b>Standard Tasks</b>	<b>June 2016</b>	<b>Prev Mo</b>	<b>YTD 2016</b>
Signs	43	19	128
Posts	11	2	35
Signs Repaired	18	16	176
Cold Mix (tons)	5.25	6.25	52.70
Hot Mix (tons)	94.48	49.75	172.78
Gravel for Alleys (tons)	1.5	21	42
White Paint (gallons)	87.5	0	91
Yellow Paint (gallons)	2	0	2
Basin Top Cleaning (hours)	41.5	61.5	206.5
Alley Grading (hours)	5.5	29	123.5
Alley Trimming (hours)	56	0	56
Concrete (yards)	8.5	68.5	93.05
Snow & Ice Callouts	0	0	18
Road Salt Used (tons)	0	0	527.4
Sand Used (tons)	0	0	0
Salt & Calcium for walks, stairs, etc. (tons)	0	0	50.25
Leaves Swept Up (yards)	102	45	227
Central Business District Sweeps	4	4	14
Complete Village Sweeps	1	0	1
Parking Lot Sweeps	0	0	0
Street Light Poles Repaired	1	0	5
Requests for Service Completed	66	62	366
Sump Pump Issues	0	0	324
Pool Maintenance (hours)	0	0	0



## MEMORANDUM

Parkway Restorations	23	4	56
Parking Meters	0	210	430
Special Events	147.5	57	212.5
Hauling to Dump	11	5	49

**Significant issues for this month:**

- Continued restorations including: landscape - black dirt and seed (23 locations); concrete (8.5 cy); and asphalt and miscellaneous complaint areas (94.48 tons).
- Dejana Industries completed a full town sweep and continues with weekly cleanings of spot locations and the CBD. 102 yards of roadway sweepings in the month of June.
- The Roadway Division repainted 94 Stop bars, 710 Parking stalls and 113 crosswalks using a total of 87.5 Gallons of white paint.
- Trimmed most of the alleys in town, using a total of 56 hours.
- With Uniquely Thursdays, the Arts Fair and other special events leading up the Fourth of July, the Department spent 147.5 hours on special events in June.



## MEMORANDUM

### FORESTRY DIVISION

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 trees infested with Emerald Ash Borer (EAB).
- Completed 21 resident tree work requests, pruning 30 trees.

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

- The pruning program is scheduled for fall/winter 2016/17.

Trees removed by Village staff:

- 40 public trees removed in June.
- 46 public trees removed by staff this fiscal year.
- 63 public trees currently scheduled for removal by staff.

Trees removed by contractor:

- Elm – 7
- Ash – 32
- Other – 2
- 44 public trees removed by contractor this fiscal year.
- 12 public trees currently scheduled for removal by contractor.

Ash trees infested by EAB detected by Village staff:

- 47 public EAB positive ash trees detected in June; 68 EAB positive ash trees detected this fiscal year.
- 0 private EAB positive ash trees detected in June; 1 EAB positive ash trees detected this fiscal year.

Ash trees removed:

- 56 ash trees removed this month (24 Village / 32 Contractor)
- 62 ash trees removed this fiscal year (30 Village / 32 Contractor)
- 1164 ash trees have been removed since February 2011 (994 EAB Positive)

Ash trees that have been treated to manage infestation by EAB:

- Trunk Injection Treatments have been completed for this season; 346 ash trees were treated by the Village.



**FORESTRY DIVISION**

**Activity Measures**

	<b>June 2016</b>	<b>Previous Mo</b>	<b>YTD 2016</b>
Tree Pruning Contractual	0	0	1,099
Tree Pruning In-House	30	3	88
Small Tree Pruning In-House	0	0	0
Tree Removal Contractual	41	3	93
Tree Removal In-House	40	6	131
Trees Planted	3	192	198
Elm Trees Treated	112	0	112
Dutch Elm Disease Losses (Private)	0	0	0
Elm Losses (Public)	10	0	12
Ash Trees Treated	0	28	346
Ash Tree Removal - EAB (Private)	0	3	26
Ash Tree Removal – EAB (Public) <i>Note: since Feb 2011, 1097 public Ash trees have been removed</i>	In-House 24	In-House 6	In-House 81
	Contracted 32	Contracted 0	Contracted 64
Tree Preservation Plan Reviews	9	8	45

Significant issues for this month:

- The tree crew pruned trees along the parade route to prepare for the Independence Day celebration.
- The tree crew began surveying for Dutch Elm Disease on public and private property.
- The tree crew completed maintenance pruning of trees in Safety Village.
- Staff reviewed and commented on 9 tree preservation plans submitted for building permits.



## MEMORANDUM

### BUILDING MAINTENANCE DIVISION

Significant issues for the Month of June 2016

- Building Security and Fire Suppression

Service and testing of the water fire suppression at the Village Hall, Library, Train Station, and KLM Paddle Hut. Had numerous problems at the Brush Hill Station with the Casa Margarita fire system apparently the system had been tampered with since the last inspection the Village conducted there will be a report from Fire Protection Company explaining the issues.

Work with Federal Signal to review the plans for the security camera system at the Memorial Hall looking over Burlington Park.

Work with our janitorial company to review the plan for the Uniquely Thursday Memorial Hall security.

- HVAC

Service to Air Handlers and cooling system for the KLM Lodge building.

Service to Air Handlers and cooling system at the Village Hall and Memorial Hall building.

Repair and service cooling unit at Public Services office and have the lunch room unit repaired; found that the condenser fan blade flew apart.

Check cooling and made repairs to air handler at the KLM Hinsdale Humane Society building.

Service to the Water Plant Lab and office cooling systems; cleaned units and removed brush and weeds around the outside condensers.

Service to the cooling unit at the Brush Hill ticket office; this unit will be replaced this year. (It is used for cooling and heat for the ticket agent.)

Service to air compressor for pneumatic controls at the Police/Fire building.

- General Maintenance

Obtain freezer unit for Pool concession; work on removing old units from the pool and set up new unit. Set up to have seven non-working coolers at Veeck Park picked up for junk.

Move Park supplies from KLM Annex to Burns Field for summer Kids programs.

Unload and set up new chairs for the KLM Lodge. This entailed the removal and disposal of some 500 old chairs, followed by uncrating and bringing the 500 new chairs into the building. Half had to be carried to the second floor ballroom storage room, and all packing material needed to be cleaned up.



## MEMORANDUM

Repairs to the KLM Annex Men's urinals; units would not drain. Rod the main drain and acid clean the porcelain fixtures.

Work with water department to trace out old water lines at the KLM Art Center prior to contractor starting the plumbing renovation.

Repair Dumbwaiter elevator at the KLM Lodge; unit tripped out due to Com Ed power outage.

Work at Pool Concession stand to remove Pests in room.

Order the janitorial supplies need for Village Buildings for summer programs.

Work on and repair the Thorguard Lightning awareness system main base station at the Police Station.

Replace the burner assembly on the South hot water tank at the Police / Fire station; unit working properly.

Check generators for operation at Village Hall and Police / Fire.

Replace broken interior lock assembly at Police Station.

Move cabinets and install table top work station in Police Station.

Check and prepare for July 4<sup>th</sup> events; replace all U.S. flags at Village buildings that are in poor shape.

Meet contractors at the Montessori School to review various items such as plumbing, window work, welding of the metal handrails, and new water service.

Meet Dan Lord at Highland Train Station to review the carpentry work need for the restoration of the exterior.

Meet Greg Bodin at Highland Train Station to review the Masonry work need for the restoration of the exterior.

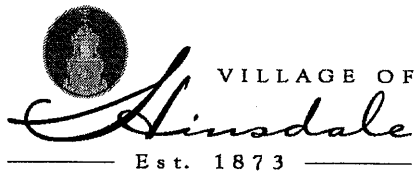
Our van was down for several days with brake issues and needed repairs.

- Administration

Meet with Butterfield Color to review the specifications for the South Patio at the Memorial Hall.

Meet with Chevy to review specifications for the new cargo van; research the interior cabinet information.

Obtain a proposal to install a steel door and frame on Memorial Hall tunnel entrance.



## MEMORANDUM

Water/Sewer Division - Water

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### Water Activity Measures

Standard Tasks	June 2016	Prev Mo	YTD 2016
Utility Locates (JULIE)	655	852	3633
B-Box/Service Locates	887	1090	4704
Water Mains Located	259	252	1261
Main Break Repairs	2	1	20
B-Box/Service Repairs	4	2	26
Hydrants Replaced/Repaired	1	0	17
Service Connections/Inspections	4	5	35
Valve Installations/Repairs	0	0	1
Valves Exercised	11	27	114
Valves Located	11	27	158
Leak Investigations	2	9	33
Hydrants Flushed	2	11	50
High Bill Investigations	5	5	48
Water Fountains Serviced/Replaced	0	7	9
Disconnect Inspections	7	3	39
Meter Repairs	2	1	8
Meter/Remote Installs	12	7	76
Meters Removed	4	2	31
Meter Readings	42	0	110

Significant issues for this month:

#### Water Main Break Repairs

June 2016	Prev Mo	YTD 2016
2	1	20

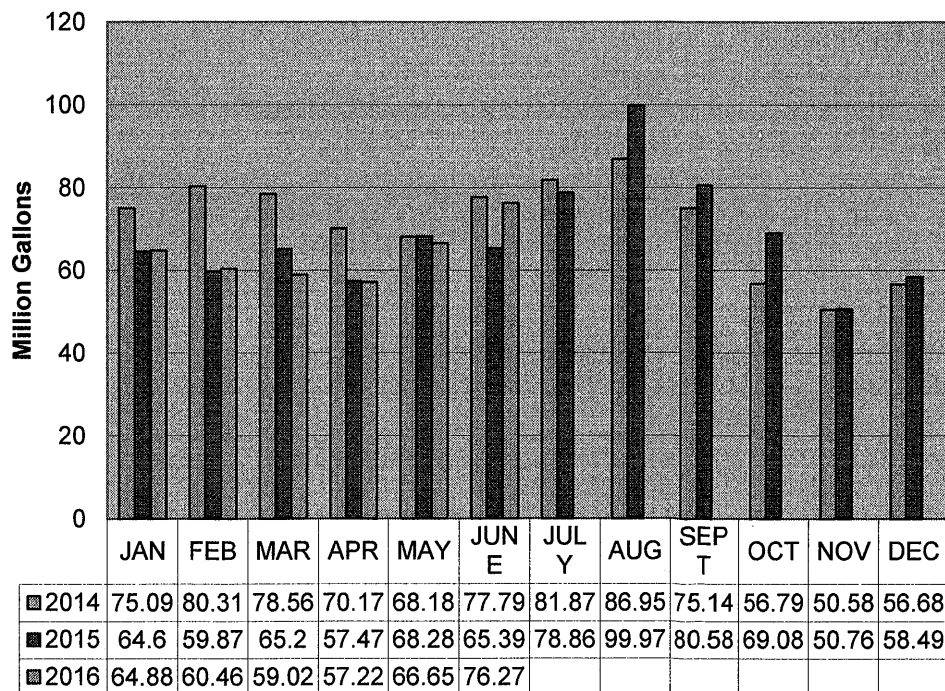
## MEMORANDUM

Water/Sewer Division - Sewer

### Sewer Activity Measures

Standard Tasks	June 2016	Prev Mo	YTD 2016
Catch Basins Replaced/Repaired	1	0	5
Inlet Replaced/Repaired	0	0	0
Manhole Replaced/Repaired	1	0	2
Catch Basins/Inlets Cleaned	0	6	24
Sewers Cleaned (feet) In-House	1200	2150	6900
Sewers Cleaned (feet) Contractor	0	0	0
Sewers Televised (feet) Contractor	0	0	0
Sewers Replaced/Repaired (feet)	6	5	31
Sewer Mains Located	0	0	20
Back-up Investigations	2	4	10
Manholes Located	0	4	33
Cave-ins Checked	0	3	3
Sewer Inspections	0	0	0
IEPA sampling due to overflow event of combined sewers (Veeck CSO)	0	4	7

### MONTHLY WATER PUMPAGE



# MEMORANDUM

Standard Tasks	Check Oil, Grease Fittings, Rotate Shafts(Weekly)	Bacteria Sampling
High Service/Pool Pumps #1, #2, #3, #4	✓	N/A
Well Pump Motors #2, #5, and #10	✓	✓

Standard Tasks	June 2016	Prev Mo
Bacteria Samples	24	23
Field Chlorine	21	21
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	11	10
Sprinkling Violations	0	0
Lead and Copper	0	0



## MEMORANDUM

### PARKS MAINTENANCE DIVISION

#### Monthly Report – June 2016

#### Activity Measures:

June Total			
Job Task	Hours	Accomplished	Units
Admin	0	0	Hour
Clean Bathroom	97.5	354	Each Bathroom
Refuse Removal	30	510	Each Can
Fountain Maintenance	15.5	15.5	Hour
Litter Removal	6	6	Hour
Weed Removal	98	98	Hour
Brush Pick Up	0	0	Hour
Athletic Field Striping	31	37	Each Field
Infield Maintenance	33.5	15	Each Field
Athletic Goal/Net Maintenance	1.5	3.5	Each Goal
Turf Repair/Sod Installation	13.5	13.5	Hour
Aeration	0	0	Hour
Overseeding	11	20	Lbs of Seed
Turf Evaluation/Soil Testing	0	0	Each
Hardwood Mulch Installation	3	6	Cubic Yard
Leaf Mulching	0	0	Hour
Mowing	10.5	10.5	Hour
Land Clearing	0	0	Hour
Planting Bed Preparation	0	0	Each Bed
Plant Installation/Removal	0	0	Hour
Flowering Bulb Installation/Removal	0	0	Hour
Tree and Shrub Maintenance	36	98	Each
Fertilization	0	0	Hour
Watering	210.5	210.5	Hour
Pest and Weed Control (chemical)	0	0	Hour
Irrigation Start Up (spring)	0	0	Each
Irrigation Repair	0	0	Each
Irrigation Winterization	0	0	Each
Playground Maintenance/Repair	9	9	Hour
Playground Inspection	0	0	Each
Playground Mulch Installation	0	0	Cubic Yards



## MEMORANDUM

Holiday Decorating	0	0	Hour
Platform Tennis Repairs	0	0	Each
Special Events	12	12	Hour
Building Maintenance	0.5	1	Each
Equipment/Vehicle Maintenance	0	0	Each
Training/Education	1	1	Hour
Skate Park Maintenance	0	0	Hour
Ice Rink Maintenance	0	0	Hour
Miscellaneous	10	10	Hour





## MEMORANDUM

### PARKS MAINTENANCE DIVISION

#### Monthly Highlights – June 2016

##### **Contractual Maintenance:**

- Beary Landscaping: Contractual landscape maintenance and mowing of 140 acres at 69 sites
- Cedar Valley: Installed playground mulch at 11 locations to a minimum 10" depth for fall protection (Peirce, Burns, Stough, Melin, Dietz, Robbins, IRMA Butler, KLM, KLM Natural, Brook, Veeck)

##### **General Park Maintenance:**

- Bathroom Cleaning (Daily)
  - Katherine Legge, Burns Field, Peirce Park, Robbins Park, Brook Park, Veeck Park
- Katherine Legge pavilions and lodge grounds are cleaned prior to rentals
- Over 100 crowd control barricades were picked up from and returned to the City of Lockport for the 4<sup>th</sup> of July Parade
- Shrub pruning was conducted at Katherine Legge Memorial and Memorial Hall grounds

##### **Athletics**

- 30 athletic fields - lined through mid-June
  - 26 soccer fields
  - 4 lacrosse fields
- Veeck Park infield maintenance performed Monday and Wednesday for 12" softball

##### **Central Business District**

- Planting Bed Maintenance
  - 3,600 summer annual watered daily
  - Over 40 planting sites in the Central Business District were trimmed and weeded to prepare for the 4<sup>th</sup> of July Parade

12h

## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** August 9, 2016  
**RE:** Engineering Monthly Report  
Executive Summary

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

- Kenny completed the installation of decorative elements on the bridge columns.
- All landscaping has been installed except for the arborvitae bushes on the south side of the "pocket" park (southwest of the bridge). These will be installed after the drier, summer months.
- Staff is monitoring the landscaping through the dry, summer months. Dead or missing plants or sod will be identified for replacement in the fall.

### **2016 Roadway & Infrastructure Project**

- First Street. Complete.
- N. Vine Street. Complete.

### **Woodlands Project Phase 3**

- John Neri Construction has completed road construction up to the bituminous binder course in part 1 of the project. They have completed the aggregate base construction on part 2 (Sixth Street and Dalewood Lane).
- Neri will begin rain garden construction in part 1 on 08/08/16. They will pour concrete curb & gutter in part 2 on 08/22/16.
- Staff continues to coordinate with residents on Dalewood Lane to construct resident-funded, improved landscaping in the traffic island.

## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** August 9, 2016  
**RE:** Engineering Monthly Report

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The Engineering Division activities include working with the Building Division to complete site inspections, managing Capital Improvement Projects, responding to drainage complaints, and addressing environmental permit obligations. In total, three and a half Engineering employees performed 107 construction site inspections or drainage complaint inspections in June. In June, staff submitted five environmental reports. These include the four monthly Discharge Monitoring Reports (DMRs) for each of the Village's Combined Sewer Overflow (CSO) locations to the Illinois EPA. A "Short Term Requirements Annual Summary Report, Inflation & Inflow Control Program" was submitted to the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) to address activities related to the sanitary sewers in Cook County that are tributary to the MWRDGC.

The following capital improvement projects and engineering studies are underway:

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

- Kenny completed the installation of decorative elements on the bridge columns.
- All landscaping has been installed except for the arborvitae bushes on the south side of the "pocket" park (southwest of the bridge). These will be installed after the drier, summer months.
- Staff is monitoring the landscaping through the dry, summer months. Dead or missing plants or sod will be identified for replacement in the fall.

### **Woodlands Green Infrastructure Improvements**

- The contractor will provide two years of rain garden maintenance to establish native plantings. For Phase 1, the agreement expired in the spring of 2015. For Phase 2, the agreement extends through the fall of 2016. Public Services has contracted for ongoing maintenance of the Phase 1 rain gardens.
- Objectives:
  - Reconstruct roads in Phase 3 to the Woodlands road standard.
  - Provide improved stormwater management through green infrastructure which is separate from the existing sanitary sewers. Improve drainage in Localized Drainage Area #65.
  - Replace water mains and sanitary sewers.
- Areas to be improved:
  - Woodside Avenue from County Line Road to the east end
  - Sixth Street from County Line Road to Princeton Road

- Dalewood Lane from Sixth Street to the east end
- Bittersweet Lane from the west end to the east end
- Princeton Road from Woodside to Bittersweet Lane
- Harding Road from Bittersweet Lane to Seventh Street
- Project Status
  - John Neri Construction Company (Neri) has divided the project into two phases:
    - Part 1 includes
      - Woodside Avenue                      County Line Road to the east end
      - Princeton Road                      Woodside to Bittersweet
      - Bittersweet Lane                      west end to east end
      - Harding Road                      Bittersweet Lane to Seventh Street
    - Part 2 includes
      - Sixth Street                      County Line Road to Princeton Road
      - Dalewood Lane                      Sixth Street to east/south end
- John Neri Construction has completed road construction up to the bituminous binder course in part 1 of the project. They have completed the aggregate base construction on part 2.
- Neri will begin rain garden construction in part 1 on 08/08/16. They will pour concrete curb & gutter in part 2 on 08/22/16.
- Staff continues to coordinate with residents on Dalewood Lane to construct resident-funded, improved landscaping in the traffic island.

### **2016 Roadway & Infrastructure Project**

- Objectives:
  - Separate combined sewer flows into the storm sewer and sanitary sewers on N. Vine Street as part of the Village's Long-Term Control Plan to reduce combined sewer overflows.
  - Reconstruct N. Vine Street with a hot-mix asphalt (HMA) pavement.
  - Reconstruct E. First Street using brick pavers and Portland cement concrete (PCC) curb & gutter and limited storm sewer.
  - Replace the existing 4-inch and 8-inch water mains on E. First Street.
- Areas to be Improved:
  - N. Vine Street                      Ogden Avenue to North Street
  - E. First Street                      Park Avenue to Elm Street
- Project Status
  - First Street between Park and Elm. Complete.
  - N. Vine Street. Complete

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

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

The annual Surface Transportation Program (STP) grant application process through the DuPage Mayors and Manager's Council (DMMC) to IDOT opens on 06/16/16 and closes on 08/05/16. On 08/03/16, the Village submitted applications for resurfacing of three Federal Aid

– Urban or FAU routes. These are: S. Garfield Street from Chicago to 55<sup>th</sup>; S. County Line Road from Chicago to 55<sup>th</sup>; and Chicago Avenue from IL Route 83 to Garfield.

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

**Small Municipal Separate Storm Sewer Systems (MS4) Permit.** On 02/10/16, the Illinois EPA issued a new general permit (ILR40) addressing Small Municipal Separate Storm Sewer Systems. This new permit is effective 03/01/16. According to the Village's environmental consultant, Jim Huff, this new permit "kicks it up a notch" and will require substantially more resources from the Village. Some milestones staff has worked towards include:

- 05/27/16 – The Village submitted the annual report to DuPage County.
- 05/30/16 – Submitted a Notice of Intent (NOI) including an outline of the proposed best management practices to the Illinois EPA.

**National Pollution Discharge Elimination System (NPDES) Permit No. IL0066818.** On August 5, 2015, the Illinois EPA issued Permit No. IL0066818 to the Village of Hinsdale for operation of our combined sewer system. Staff has met the following milestones associated with this permit:

- 05/12/16 – The Village conducted a public information meeting addressing the updated Pollution Prevention Plan and the Operations & Maintenance Plan for the Combined Sewer System.
- 07/05/16 – The Village submitted the public information meeting summary to the Illinois EPA.
- 08/05/16 – The Village submitted the Pollution Prevention Certification and CSO Operational Plan Checklist and Certification to the Illinois EPA.
- 08/05/16 – The Village submitted copies of the Long Term Control Plan semi-annual update.
- 08/05/16 – The Village submitted copies of the revised Operations & Maintenance (O&M) Plan; Pollution Prevention Plan (PPP); and the Capacity, Management, Operations, and Maintenance (CMOM) Plan.

**Central Tri-State Tollway Improvement Planning.** The Illinois Tollway began initial planning for improvements to the Central Tri-State Tollway (I-294) from 95<sup>th</sup> Street to Balmoral Avenue (22.3 miles).

- The tollway is in the very early planning stages of the project. The anticipated time table is listed below:

○ Corridor Planning Council Report	2016
○ Master Plan	2017
○ Final Design Contracts	2017-19
○ I-294 Mainline Construction	2020-2022

### 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	03/28/16	Pavement Reconstruction	Revise pavement reconstruction on E. Woodside Avenue from resurfacing only to full depth removal and replacement to improve road uniformity, strength, and longevity.	Complete	\$ 22,848.00				1	
2	03/29/16	Pressure Connection	Change three water main pressure connections from 8" internal diameter (ID) to 6" ID.	Complete	\$ 10,200.00	\$ 15,450.00				
3	04/19/16	Tree Protection	Change tree protection method from trunk protection to tree fencing which is preferred by the Arborist.	Complete	\$ 7,500.00	\$ 8,720.00				
4	04/28/16	Water Service Line	Change water service line to Brook Park from 1-1/2" to 2"	Complete	\$ 3,330.00	\$ 2,060.00				
5	04/29/16	Sanitary Sewer Main	Adjust sanitary sewer main and manhole due to conflict with new Nicor gas main.	Complete			\$ 5,186.82	\$ 3,600.00		
6	05/02/16	Storm Sewer	Revise storm sewer when excavated existing conditions did not match plans/ratias at Harding and at east end of Bittersweet.	Complete			\$ 11,076.94	\$ 13,500.00		
7	05/06/16	CCDD Materials Management Allowance	Material from trench and road excavations within the project site rejected by CCDD. Rejected material was transported to a special waste site. The RE and contractor revised procedures to minimize the cost impact of special waste disposal.	Complete	\$ 398,211.00	\$ 249,243.00				
8	05/12/16		Phase 1 utility reconciliation	Complete						
			Backfill & excavate for eliminated storm sewer structures at the intersection of Bittersweet and Harding, Sta 706+14	Complete			\$ 2,101.29			
			Adjust sanitary frame two feet to grade for manholes that were previously buried.	Complete			\$ 4,385.31			
			Excavate and adjust 30-inch storm sewer pipe to avoid conflict with gas main.	Complete			\$ -			
			To avoid underground conflict, move manholes into street and add 2 new inlets in curb. Core existing manholes for inlet connections.	Complete			\$ 5,047.75			
			Watermain casing need on-site to provide water main protection.	Complete		\$ 10,355.00				
9	05/18/16	Sanitary Sewer Main	Add manhole and new sewer main on sewer section at Bittersweet & Harding that could not be cleaned and lined per plan.	Complete			\$23,513	\$ 17,420.00		
10	06/02/16	Sanitary Sewer Balancing	Balancing of sewer pipe removal & replacement, and pipe lining.	Complete						
11	06/13/16	Storm Sewer	Storm sewer adjustment on Woodside at station 113+00	Complete	\$1,371		\$ 233,446.50	\$ 235,203.00		
12	06/24/16	Storm Sewer	Addition of one storm sewer inlet to avoid underground utility conflict	Complete	\$1,250					
13	06/24/16	Water Main	Add 12" and 18" extensions to the installation of two fire hydrants due to utility conflicts.	Complete	\$1,925					
14	07/01/16	Water Main	Install barrel sections on storm structureson Woodside & Princeton to match existing conditions.	Complete			\$ 1,707.04			
15	07/25/15	Street Signs	Furnish and install new street signs	In Process	\$3,510					
Subtotal					\$ 450,144.71	\$ 285,828.00	\$286,464.16	\$ 269,723.00		
Total						\$ 181,057.87	Addition			

Construction Observation		Construction	
Budget: \$	220,000.00	Project Budget	5,193,312.00
Bid: \$	193,405.00	Contractor Bid	5,007,055.00
Change Order		Construction Contingency	186,257.00
Contingency: \$	26,595.00	Contingency balance Less Net Change Orders	5,199.13
		Total Project Contingency: \$	31,794.13

[illegible]

**Change Order Field Record**

Change Request No.	Date	Pay Item	Description and Reason for Change	Field Status	Estimated Cost		Submitted Cost		Funding Source	Local Agency Cumulative
					Addition	Deduction	Addition	Deduction		
1	05/14/15	WM Casings	Watermain casings required for IEPA compliance in locations where proper clearances could not be achieved.	Complete	\$ 1,435.00				FHWA/ ICC	\$ -
2	06/01/15	Storm Sewer Revisions	Underground utility conflict. Replace existing sanitary sewer service and raise proposed storm sewer run on County Line Road.	Complete	\$ 5,600.00				FHWA/ ICC	\$ -
3	06/10/15	WM Revisions	Install 6-inch valve at Hillgrove and CLR. Revision to watermain required to allow for proper shutdown and testing.	Complete		\$ 4,113.00			FHWA/ ICC	\$ -
4	06/11/15	Video Camera	Video camera to allow live feed of project limits to HPD for safety and site security.	Complete			\$ 9,145.71		Local Agency	\$ 9,145.71
5	06/22/15	Railroad Flagger Costs	Adding railroad flagger costs to Kenny Construction's contract. (RR flagger costs are budgeted separately under the IDOT Local Agency Agreement. Including them in Kenny's contract streamlines the invoicing procedures for IDOT.)	Complete	\$ 109,000.00				FHWA/ ICC	\$ 9,145.71
5A	01/06/16	Railroad Flagger Costs	Additional flagger cost authorization up to IDOT budget.	Complete			\$ 39,597.20		FHWA/ ICC	\$ 9,145.71
5B	07/28/16	Railroad Flagger Costs	Additional flagger cost submitted by BNSF.	Complete			\$ 33,171.55		FHWA/ ICC	\$ 9,145.71
6	06/16/15	Bridge Architectural Features	Addition of Architectural features including "H" lettering on the exterior towers and "Village of Hinsdale" over the railroad tracks.	Complete			\$ 6,544.81		FHWA/ ICC	\$ 9,145.71
7	06/10/15	ELECTRICAL Revisions	Installation of conduit connecting handholds to be installed at all four corners of the bridge.	Complete	\$ 5,730.34				FHWA/ ICC	\$ 9,145.71
9	06/16/15	WM Revisions	Extend water main repairs east of the project limits to address additional existing 4-inch water main failures.	Complete			\$ 21,263.29		Local Agency	\$ 30,409.00
10	06/15/15	WM Revisions	Pressure connections on Chicago and Oak Streets were not required at the proposed connections to existing watermain. Changed to direct connections.	Complete				\$ 1,818.40	FHWA/ ICC	\$ 30,409.00
11	06/17/15	Aggregate Subgrade	Aggregate Subgrade for Hillgrove Avenue is changed from Type A to Type B due to availability.	Complete	\$ -	\$ -			FHWA/ ICC	\$ 30,409.00
12		Asbestos Removal	Asbestos removal from 14 N. Oak Street prior to demolition.	Complete			\$ 2,730.00		FHWA/ ICC	\$ 30,409.00
13	07/01/15	Storm Sewer Revisions	Change in storm sewer design to avoid underground conflicts encountered during construction	Complete		\$ 455.00			FHWA/ ICC	\$ 30,409.00
14	07/08/15	WM Break Time & Material	Time and Material during repair of existing water main break on South Oak Street.	Complete	\$5,500				FHWA/ ICC	\$ 30,409.00
15	07/14/15		Remove existing concrete foundation on Hillgrove Avenue that is in conflict with the proposed sidewalk.	Complete	\$1,000				FHWA/ ICC	\$ 30,409.00
16	07/16/15	T&M	Overtime work by Pirano to connect the hospital service to the newly constructed water main.	Complete			\$ 1,024.60		FHWA/ ICC	\$ 30,409.00
17	8/4/2015 submitted cost 1/6/16	Sanitary Service	To comply with IEPA watermain protection standards, an existing sanitary sewer was replaced with water quality pipe and storm sewer run #431 was raised.	Complete			\$ 5,992.95		FHWA/ ICC	\$ 30,409.00
18	08/26/15	Road Pavement Structure	Change S. Oak Street pavement from 8"-Portland Cement Concrete (PCC) to 2" Hot Mix Asphalt (HMA) Surface Course and 6" PCC to provide consistent surface on the block at resident's request.	Complete			\$ 2,244.96		FHWA/ ICC	\$ 30,409.00
19	08/26/15	Road Pavement Structure	Reinforce a section of N. Oak St. concrete pavement in the area of the existing AHH utility tunnel to preserve the tunnel and allow the pavement to be self-supporting over the tunnel. Construct thicker slabs and reinforce pavement.	Complete	\$17,200				FHWA/ ICC	\$ 30,409.00



**Change Order Field Record**

Change Request No.	Date	Pay Item	Description and Reason for Change	Field Status	Estimated Cost		Submitted Cost		Funding Source	Local Agency Cumulative
					Addition	Deduction	Addition	Deduction		
20	10/02/15	Manhole Frame & Lids	Replace 3 existing sanitary manhole frame & lids on N. Oak St.	Complete	\$1,200				FHWA/ ICC	\$ 30,409.00
21	10/12/2015 submitted cost 1/6/16	Electrical Revisions	Electrical conduit installation on both sides of Oak Street from Chicago Avenue to Walnut Street to provide flexibility for future traffic signal installation.	Complete			\$ 33,140.25		Local Agency	\$ 63,549.25
22	10/27/15	Road Pavement Extension	Remove and replace 25 additional feet of the west leg of the intersection of Oak and Walnut to meet ADA crosswalk and sidewalk requirements.	Complete			\$ 13,190.57		FHWA/ ICC	\$ 63,549.25
23	10/30/15	Manhole re-build	Two existing brick sanitary sewer structures are called out on the plans to be adjusted. Work consists of rebuilding the top of the structures with new PCC cone/flat top sections to allow for adjustment.	Complete			\$ 2,290.01		FHWA/ ICC	\$ 63,549.25
24	11/03/15	Under bridge slope wall	Change of erosion control material for the slope under the bridge from concrete matting to poured concrete slab. The steep slopes around a ConEd vault would not support the concrete slab. Approved by Village Board at the 11/03/15 meeting.	Complete	\$2,033				FHWA/ ICC	\$ 63,549.25
25	11/13/15	Core into Existing 96" Swr	No pay item was included for coring into the 96-inch storm sewer to connect proposed to existing storm sewer per the plan.	Complete			\$ 4,614.95		FHWA/ ICC	\$ 63,549.25
26	11/14/15	Time & Materials	Time and Materials to recess parapet for proposed lighting conduit. One-inch outside diameter is larger than 1/2-inch conduit shown on the plans.	Complete			\$ 1,122.88		FHWA/ ICC	\$ 63,549.25
27	11/16/15	Commuter Park Location Revisions	Replace parking signs and supports for parking areas on County Line Road. Add thermoplastic parking numbers and handicapped parking stall pavement markings on County Line Road.	Complete			\$ 3,193.85		FHWA/ ICC	\$ 63,549.25
28	11/18/15	Traffic Signs	The pavement marking plan calls for the intersection of Oak & Chicago Avenue to be a 4-way stop. The existing intersection was a 2-way stop controlled intersection. The existing signs stopped traffic from the north and south on Oak Street. Due to the new traffic configuration, the initial Hinsdale Police Department has requested that the proposed stop signs facing west and east will have LED lighting to maximize visibility and safety. Additional signs were later requested for north side of Chicago & Oak and the south side of Walnut & Oak.	Complete	\$9,400				FHWA/ ICC	\$ 63,549.25
29	12/07/15	Street Lights	At residents' request, Oak street light LEDs will be changed from a 5700K intensity (a brighter, colder light) to a 2200K intensity (a "warmer" light) to better match the color and intensity of the existing high-pressure sodium lights in other sections of the Village. These lower intensity LEDs will emit 25-30% less light (lumens) than the current lights. 01/08/16, Village notified that IDOT considers this a local agency cost.	Complete	\$6,000				Local Agency	\$ 69,549.25
30	12/17/15	Signage	No trespassing signs (area under video surveillance) on the fences separating the BNSF right of way.	Complete	\$300				FHWA/ ICC	\$ 69,549.25
31	12/17/15	Ornamental fencing	Additional ornamental fence at the southwest corner of the bridge.	Complete			\$ 12,720.00		FHWA/ ICC	\$ 69,549.25
32	01/08/16	Commemorative plaque	Install commemorative plaque on the west parapet of the bridge.	In Process	\$3,000				Local Agency	\$ 72,549.25
33	01/11/16	Parking	At the request of the Wellness Center and HPD, relocate the parking stalls on Hillgrove Avenue from the north side of the street to the south side of the street. This will relocate 2-3 commuter parking stalls from the N. County Line lot to Hillgrove. The changes will be made in the spring of 2016 once the weather improves.	Complete			\$ 2,302.66		FHWA/ ICC	\$ 72,549.25

### Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Field Status	Estimated Cost		Submitted Cost		Funding Source	Local Agency Cumulative
					Addition	Deduction	Addition	Deduction		
34	02/18/16	Balancing Change Order	Reconciliation of contract line items used to date.	Complete				\$ 891.41	FHWA/ ICC	\$ 72,549.25
35	02/29/16	Brick Manhole lining	Line existing manholes within project area with cured-in-place lining to prevent sub-grade erosion and pavement failure.	Complete			\$ 9,572.81		FHWA/ ICC	\$ 72,549.25
36	03/11/16	Guardrail	Removal of guardrail northeast of the bridge.	Complete	\$1,000				FHWA/ ICC	\$ 72,549.25
37	04/22/16	Hospital Emergency Access	Change parkway at emergency access road south of AHH from concrete to "Geoblock" with sod to avoid confusing the public while still maintaining an accessible surface for emergency vehicles.	In Process	\$800				FHWA/ ICC	\$ 72,549.25
38	05/02/16	Drain Tile	Install drain tile behind curb & gutter of NW corner of Chicago and Oak to reduce excess ground water draining into Oak Street. This will include removal and replacement of 4 N. Oak Street's driveway apron.	Complete			\$ 11,030.34		FHWA/ ICC	\$ 72,549.25
39	06/10/16	Balancing Change Order	Confirming and balancing material quantities after construction.	Complete			\$ 91,903.21	\$ 106,583.21		

Local Agency Funds: \$ 100,000.00  
FHWA/ICC Funds: 8,745,000.00

Construction Observation		Construction Funds Available	
Budget: \$	928,337.00	Contractor Bid	
Bid: \$	928,337.00	Construction Contingency	
Change Order		Contingency balance Less Net Change Orders	
Contingency: \$	-		

Changes since last report highlighted.

Total Project Contingency: \$ 1,589,552.28

## Change Order Field Record

Construction Observation		Construction
Budget: \$	103,550.00	Project Budget Contractor Bid
Bid: \$	49,895.00	
Change Order		
Contingency: \$	53,655.00	Construction Contingency Contingency balance Less Net Change Orders

**Total Project Contingency: \$ 119,682.00**

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
West Suburban Mass Transit	Car Sale Proceeds	Highland Parking Lot	2/3 reimbursement	\$ 100,000
IDOT	Federal Highway Bridge Program	Oak Street Bridge Phases II & III	IDOT local agency agreem't	\$ 5,904,514
Total				<u>\$ 23,108,409</u>

Village of Hinsdale  
Grant Applications Under Consideration

Source	Program	Purpose	Status	Amount
Illinois Dept of Transportation	Surface Transportation Program (STP)	Garfield Street (Chicago Ave. - 55th) resurfacing	Applied: 08/03/16 Award: December 2016	\$ 410,500
Illinois Dept of Transportation	Surface Transportation Program (STP)	Chicago Ave (IL Rte 83 - Garfield) resurfacing	Applied: 08/03/16 Award: December 2016	\$ 409,200
Illinois Dept of Transportation	Surface Transportation Program (STP)	County Line Road (Chicago Ave - 55th) resurfacing	Applied: 08/03/16 Award: December 2016	\$ 435,100
Total				<u>\$ 819,700</u>

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	2.12		19.41	0.31
06/02/15	0.12		3.64	0.00
06/03/15	0.00		3.92	0.00
06/04/15	0.00		5.95	0.00
06/05/15	0.01		5.20	0.23
06/06/15	0.00		3.57	0.00
06/07/15	0.00		3.62	0.00
06/08/15	0.00		3.80	0.00
06/09/15	0.01		3.88	0.10
06/10/15	0.01		3.96	0.00
06/11/15	0.01		4.06	0.00
06/12/15	0.01		6.37	0.00
06/13/15	0.01		3.50	0.00
06/14/15	0.00		26.00	0.42
06/15/15	0.32		8.83	0.88
06/16/15	0.00		4.86	0.00
06/17/15	0.01		3.26	0.00
06/18/15	0.01		3.40	0.00
06/19/15	0.01		3.52	0.00
06/20/15	0.00		3.60	0.00
06/21/15	0.00		4.60	0.00
06/22/15	0.03		4.93	0.48
06/23/15	0.00		3.98	0.00
06/24/15	0.00		3.99	0.00
06/25/15	0.04		4.78	0.00
06/26/15	0.00		5.45	0.16
06/27/15	0.00		4.00	0.00
06/28/15	0.00		4.13	0.00
06/29/15	0.00		3.99	0.00
06/30/15	0.01		4.06	0.00

Total Precipitation in June: 2.58  
Departure from Normal: -0.87 inches above normal  
75% 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.