



MEETING AGENDA

**REGULAR MEETING OF THE
VILLAGE BOARD OF TRUSTEES
Tuesday, November 21, 2017
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 November 7, 2017

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

5. VILLAGE PRESIDENT'S REPORT

6. 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) Approve an Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois Commencing on May 1, 2017 and Ending on April 30, 2018 in the aggregate amount of \$12,090,836
- b) Approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$3,500,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- c) Approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- d) Approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- e) Approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,025,000 General Obligation Bonds (Waterworks and Sewerage

System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois

- f) Approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- g) Approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$9,775,000 General Obligation Bonds (Alternate Revenue Source), Series 2017A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois
- h) Approve an Ordinance Levying Taxes for Special Service Area (SSA) Number 9 for the amount of \$5,155
- i) Approve an agreement with W-T Engineering Services to review the proposed Illinois State Toll Highway Authority (Tollway) design and the development of an alternate design at an hourly rate of \$200 plus expenses
- j) Approve Authorizing the Village Manager to negotiate the terms of an agreement with Wight Construction Services to Perform Construction and Construction Management services for a parking deck, with terms subject to the approval of the Village Board of Trustees

Zoning & Public Safety (Chair Stifflear)

- k) Approve an Ordinance Approving a Detailed Plan for a Planned Development, Associated Waivers and Variations, and other Related Documents, and Approving and Authorizing Execution of a Redevelopment Agreement – Hinsdale Meadows (Southeast Corner of 55th Street and County Line Road) – Edward R. James Partners, LLC; and
- l) Approve an Ordinance Approving a Plat of Subdivision - Hinsdale Meadows (Southeast Corner of 55th Street and County Line Road)

7. 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 November 8, 2017 to November 21, 2017, in the aggregate amount of \$2,872,796.73 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk***
- b) Approval of a Recreational License Agreement-Fourth Term Extension with the Hinsdale Platform Tennis Association (HPTA) (*First Reading – November 7, 2017*)

8. 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. *****

Zoning & Public Safety (Chair Stifflear)

- a) Approve a Referral to Plan Commission for Review and Consideration of a Text Amendment to Section 6-106 ('Special Uses'), to allow automobile driving instruction as

a Special Use in the O-2 Limited Office Zoning District** (*First Reading – November 7, 2017*)

- b) Approve a Referral to Plan Commission for Review and Consideration of a Text Amendment to Section 5-105 ('Special Uses'), to allow automobile driving instruction as a Special Use in the B-1 Community Business Zoning District** (*First Reading – November 7, 2017*)
- c) Approve an Ordinance approving a Site Plan and Exterior Appearance Plan for an exterior addition for Green Goddess Boutique – 52 S. Washington Street** (*First Reading – November 7, 2017*)
- d) Approve an Ordinance approving a Special Use Permit to operate an Animal Humane Society in the IB District and Concurrent Site Plan and Exterior Appearance Plan Approval for an Exterior Addition – Hinsdale Humane Society – 21 Salt Creek Lane** (*First Reading – November 7, 2017*)

9. DISCUSSION ITEMS

- a) Construction update
- b) Update on proposed I-294 Tollway expansion

10. DEPARTMENT AND STAFF REPORTS

- a) Treasurer's Report
- b) Fire
- c) Public Services
- d) Engineering

11. REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

12. OTHER BUSINESS

13. NEW BUSINESS

14. CITIZENS' PETITIONS (Pertaining to any Village issue)*

15. TRUSTEE COMMENTS

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

17. ADJOURNMENT

*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
VILLAGE BOARD OF TRUSTEES
MINUTES OF THE MEETING
November 7, 2017**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees was called to order by Village President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, November 7, 2017 at 7:30 p.m., roll call was taken.

Present: President Tom Cauley and Trustees Christopher Elder, Michael Ripani, Luke Stifflear, Gerald J. Hughes, Matt Posthuma and Neale Byrnes

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 Brian King, Fire Chief John Giannelli, Director of Community Development/Building Commissioner Robb McGinnis, Director of Public Services George Peluso, Superintendent of Parks & Recreation Heather Bereckis, Village Planner Chan Yu, Administration Manager Emily Wagner, Management Analyst Jean Bueche and Village Clerk Christine Bruton

PLEDGE OF ALLEGIANCE

President Cauley led those in attendance in the Pledge of Allegiance

APPROVAL OF MINUTES

a) **Regular Meeting of October 17, 2017**

Trustee Byrnes suggested a change to the draft minutes, Trustee Hughes moved **to approve the draft minutes from the Regular Meeting of October 17, 2017, as amended.** Trustee Ripani seconded the motion.

President Cauley asked if any additional action was necessary with respect to the extension of the Thanksgiving Eve liquor service. Village Clerk Christine Bruton explained the ordinance was approved 'as amended'; the Board agreed the amended document reflected the direction provided by the Board at the second reading. Therefore, there was no need to bring the item back for any additional consideration or approvals.

AYES: Trustees Elder, Ripani, Stifflear, Hughes, Posthuma and Byrnes

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

CITIZENS' PETITIONS

None.

VILLAGE PRESIDENT'S REPORT

No report.

FIRST READINGS - INTRODUCTION

Administration & Community Affairs (Chair Hughes)

a) **Approval of a Recreational License Agreement-Fourth Term Extension with the Hinsdale Platform Tennis Association (HPTA)**

Trustee Hughes introduced the item and explained the intent is to extend the agreement in six month increments to give the Village and HPTA time to renegotiate the agreement, and to determine what is necessary to offer a high quality program. There are some things in the current agreement that are vague, and some that are not favorable to the Village. The agreement before the Board is for a two month extension and to give the Village Manager discretion to approve two additional two month extensions, if necessary.

Ms. Alice Waverley, Chair of the Parks & Recreation Commission, addressed the Board and referenced the paddle walkways that failed 14 months ago, and the subcommittee that was formed to review the agreement. She added that many more issues have come to light since then. She believes the Village has only been reactive when something needs a repair, but rather needs a long term plan, with the goal of a higher class facility. She explained there is a lot of competition in the area, many more courts are available now, and because of the condition of Hinsdale courts, membership has declined. We have a competitive program, but the facility is not. She believes the subcommittee has been making progress determining what the relationship between the Village and HPTA should be.

Mr. Marty Brennan, President of the Hinsdale Paddle Tennis Association, addressed the Board and said he is on the subcommittee with Trustee Hughes, Ms. Waverley and staff, and believes they have reached a meeting of the minds. The goal is for the HPTA to expand and organize; to take over programming and facility management, and management of all financial resources. He believes with due diligence they can reach this goal. He added that maintenance and facility management is not their specialty. He has, however, talked to other clubs, looked at their budgeting, and believes they are at a point now where they can take over these responsibilities. They will have a town hall meeting with the paddle community to recruit volunteers to build the organization, and hope to have a tight business plan for the Village by spring 2018.

President Cauley stated he recalled that the failed walkways weren't built by the Village; Director of Community Development Mr. Robb McGinnis confirmed this. President Cauley asked how to ensure that if HPTA takes over, preventative maintenance and work will be done properly. Mr. Brennan said they are vetting that now, and that there are people with this type of expertise in their community. Ms. Waverley said the Village is not the best at this management either, and alluded to a recent situation with the heaters that resulted in

inconvenient down time for the courts. Trustee Hughes added the Village owns the assets, but needs help in what needs to be done to get ahead of these problems. Mr. Brennan explained the Hinsdale facility gets more play than any other facility in the Chicago area resulting in a wear and tear issue. This is a good time to revisit all of this and prepare the facility for the next ten years. President Cauley observed there has been unresolved disagreement between the Village and HPTA regarding capital expenses. His concerns are cost allocation and maintenance, but agrees a plan moving forward is necessary. The Board agreed to move this item to the Consent agenda of their next meeting.

Zoning & Public Safety (Chair Stifflear)

b) Approve a Referral to Plan Commission for Review and Consideration of a Text Amendment to Section 6-106 ('Special Uses'), to allow automobile driving instruction as a Special Use in the O-2 Limited Office Zoning District

Trustee Stifflear introduced the item stating agenda Items B & C can initially be discussed together; both are changes to the zoning code to allow auto driving instruction, in the O-2 district and the B-1 district, but not on the first floor. Educational services are special uses in these districts, but driving services have a separate SIC code, and as such are not covered. These items will move to the Plan Commission for public hearing and their recommendation would come back to the Board for final approvals.

There are two separate applications for this text amendment; Item B is from Responsible Driver Driving School to be located in the O-2 district at 7 N. Grant Street. Item C, the second application, is from the owner of Top Driver Driving School to be located in the B-1 District at 1 Grant Square, on the second floor. For both text amendments, staff is suggesting a special use permit so specific parking situations can be evaluated on an individual basis, and to establish a minimum parking requirement of one space for every 250' square feet as is consistent with other educational uses.

Mr. Bryan Kearney, owner of Responsible Driver, addressed the Board stating he is currently open in Westmont. He always wanted to be in Hinsdale, but felt the zoning approvals may be to lengthy a process. He noted that 90% of his students are from Hinsdale.

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

c) Approve a Referral to Plan Commission for Review and Consideration of a Text Amendment to Section 5-105 ('Special Uses'), to allow automobile driving instruction as a Special Use in the B-1 Community Business Zoning District**

Attorney Peter Coules, on behalf Caroline & Paul Zalatoris, owners of Top Driver Driving School, addressed the Board. Top Driver services many drivers from Hinsdale, but they couldn't find a suitable location in Hinsdale. They reached out to the owner of 1 Grant Square for second floor space, which has been empty for two years. They will have two dedicated parking spots for convenient pick up and drop off of students.

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

d) Approve an Ordinance approving a Site Plan and Exterior Appearance Plan for an exterior addition for Green Goddess Boutique – 52 S. Washington Street**

Trustee Stifflear introduced the item which is a request for a small addition by a business in the B-2 district. The existing front façade of the building was damaged by a car earlier this year, and the owner wants to restore the front of the store and make exterior improvements

by slightly bumping out the windows. On October 11th, the Historic Preservation Commission unanimously recommended approval for the Certificate of Appropriateness, and also on October 11th the Plan Commission unanimously recommended approval of the exterior appearance site plan application. He called attention to exhibits in the packet that illustrate the façade before the accident and an illustration of the proposed changes.

Mr. Peter Coules, attorney for the applicant, described the proposed changes and added there is no change to the existing signage.

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

e) Approve an Ordinance approving a Special Use Permit to operate an Animal Humane Society in the IB District and Concurrent Site Plan and Exterior Appearance Plan Approval for an Exterior Addition – Hinsdale Humane Society – 21 Salt Creek Lane**

Trustee Stifflear introduced the item stating this is a first reading to approve a special use permit to operate an animal humane society in the Institutional Building (IB) District, and a site plan and exterior appearance plan for a small exterior addition to the building that is the former Robert Crown Center. The Hinsdale Humane Society will move staff to the new location, and provide kennel and examination space for the animals. They will create an enclosed dog walk area with a privacy fence, and part of the rear parking lot will be removed which will contribute an additional 8,200' square feet of green space on the property. The property is located on Salt Creek Lane and is surrounded by multi-family residential and general office uses. This proposal was before the Village Board on September 5th as a discussion item. The Board encouraged the Humane Society to solicit feedback from area neighbors; the packet provided to the Board provides the positive results of their outreach efforts. On October 11th, a public hearing was held by the Plan Commission with no neighbors speaking against the project, and the Plan Commission unanimously recommended approval of the special use permit.

Mr. Mike Matthys, architect for the project, provided a PowerPoint presentation to the Board which included a review of the work and function of the current kennel which has been in operation since 1953. The property is located in an institutional building district, the landscape plan and site improvement plan was reviewed and Mr. Matthys explained that some of the existing parking would be removed, thereby reducing impervious area and adding grass and landscaping. He described other area improvements including a pedestrian walking area and benches. There will be a fenced outdoor play area, and relocated enclosed trash receptacles. The proposed building and site are code compliant; building footprint, building height, and floor area ratio (FAR) are far below the requirements for the IB district. Additionally, there will be more parking and green space than is required by code.

The site lighting plan has been reviewed with Village Planner Chan Yu and is code compliant. He described the existing building and material, and outlined some exterior improvements which will include new masonry and limestone.

Mr. Jason Sanderson, contractor on the project, explained that after approvals, they will come in for permits and would expect to start construction in the spring. They anticipate the project will take six to eight months to complete, and will hopefully be ready to occupy by September or October 2018.

Mr. Glen Bjorkman of 923 S. Bruner, addressed the Board stating he is a Humane Society volunteer, and suggested this relocation will create an opportunity for the old Humane Society building as a possible new location for Hinsdale Community Services.

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

CONSENT AGENDA

Administration & Community Affairs (Chair Hughes)

- a) Trustee Byrnes moved **Approval and payment of the accounts payable for the period of October 18, 2017 to November 7, 2017, in the aggregate amount of \$2,222,600.63 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Elder seconded the motion.

AYES: Trustees Elder, Ripani, Stifflear, Hughes, Posthuma and Byrnes

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

The following items were approved by omnibus vote:

- b) **Accept the Village's Comprehensive Annual Financial Report (CAFR) and Management Letter for the Fiscal Year Ended April 30, 2017** (*First Reading – October 17, 2017*)
- c) **Approve a plan to allow residents to construct a temporary ice skating rink at Melin Park between November 15, 2017 and March 15, 2017, weather dependent** (*Routine item*) (*Item removed from Consent Agenda for separate discussion.*)

Zoning & Public Safety (Chair Stifflear)

- d) **Approval of an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale** (*Routine item*)
- e) **Approve the Purchase of two (2) New Police Squad Vehicles in the amount of \$66,000** (*Routine item*)

Trustee Hughes moved to **approve Consent Agenda Items b, d, and e, as presented.** Trustee Byrnes seconded the motion.

AYES: Trustees Elder, Ripani, Stifflear, Hughes, Posthuma and Byrnes

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Item C - Approve a plan to allow residents to construct a temporary ice skating rink at Melin Park between November 15, 2017 and March 15, 2017, weather dependent

Trustee Ripani asked if the rink is constructed or supervised by the Village, and expressed concerns about liability if someone is injured. Superintendent of Parks & Recreation

Heather Bereckis explained the rink is filled and inspected weekly throughout the season by Village staff. She described the ice rink system, and explained that accidents are covered by IRMA, like any other park incident would be. Assistant Village Manager/Finance Director Darrell Langlois added the Village is covered by tort immunity. Trustee Elder moved to **Approve a plan to allow residents to construct a temporary ice skating rink at Melin Park between November 15, 2017 and March 15, 2017, weather dependent.** Trustee Ripani seconded the motion.

AYES: Trustees Elder, Ripani, Stifflear, Hughes, Posthuma and Byrnes

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

SECOND READINGS / NON-CONSENT AGENDA - ADOPTION

Administration & Community Affairs (Chair Hughes)

- a) **Approve a Temporary Use Permit for The Cashmere Store, 30 E. Hinsdale from November 1 through November 30, 2017** (*Email correspondence to Village Board on October 27, 2017*)

Trustee Hughes explained this item formalizes the approval for a temporary use permit. Village Manager Kathleen A. Gargano explained the store is currently operational and will be open for 30 days, although the property owner is looking for a permanent tenant. Administration Manager Emily Wagner added the Cashmere Store was able to use the interior spacer as is. They do the same thing at a north shore location and sell 60% of their inventory in the first 10 days. The store is open for the short time period because there is only a finite amount of merchandise.

Trustee Stifflear expressed concern regarding signage; Director of Community Development Robb McGinnis explained the code allows for staff approval of temporary signage for a period of 60 days. Trustee Byrnes was somewhat concerned regarding this business model for Hinsdale, but President Cauley commented he doesn't think there will be a proliferation of this type of business because landlords want a long term leased tenant. Trustee Posthuma commented this store's inventory is consistent with our downtown businesses.

Trustee Hughes moved to **Approve a Temporary Use Permit for The Cashmere Store, 30 E. Hinsdale from November 1 through November 30, 2017.** Trustee Elder seconded the motion.

AYES: Trustees Elder, Ripani, Stifflear, Hughes, Posthuma and Byrnes

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

b) **Approval of a Resolution Determining Amounts of Money to be Raised through Ad Valorem Property Taxes for the Village of Hinsdale in the Amount of \$9,849,578** (*First Reading – October 17, 2017*)

Trustee Hughes introduced the item noting this is a routine annual item. He explained that after the approval of this resolution, an ordinance will come to the Board for approval with final numbers.

Trustee Hughes moved **Approval of a Resolution Determining Amounts of Money to be Raised through Ad Valorem Property Taxes for the Village of Hinsdale in the Amount of \$9,849,578**. Trustee Elder seconded the motion.

AYES: Trustees Elder, Ripani, Stifflear, Hughes, Posthuma and Byrnes

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

President Cauley reported that Police Chief Brian King asked him to mention two recent auto thefts involving unlocked vehicles with keys left in the car. He encouraged residents to lock their cars and take the keys. Chief King added that one car has been recovered and they are following a lead on the other. He said over 100 communities were impacted by this type of crime last year.

DISCUSSION ITEMS

a) **Construction update**

Director of Public Services George Peluso reported ALamp will finish by the end of the week, weather permitting. The project will finish on schedule.

b) **Update on proposed I-294 Tollway expansion**

President Cauley said there is nothing new to report this month, but believes there will be new information by next meeting.

DEPARTMENT AND STAFF REPORTS

- a) Police
- b) Economic Development
- c) Community Services
- d) Parks & Recreation

The report(s) listed above were provided to the Board. There were no additional questions regarding the content of the department and staff reports.

Village Manager Gargano added with respect to the resolution for the tax levy approval, it is subject to potential changes as a result of possible action by the State legislature, specifically a property tax freeze. She has shared Village opposition with Representative Bellock and Senator

Nybo. She added that a vote was taken earlier today on the DAS, small cell legislation, and was passed, but Representative Bellock represented her communities and voted no. President Cauley added that property tax increases in Hinsdale largely go to police and fire pensions; Hinsdale runs on a lean budget, and he believes it's wrong to cap communities to try to remedy State problems. This is not a good idea.

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. Trustee Elder moved to **adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of November 7, 2017**. Trustee Hughes seconded the motion.

AYES: Trustees Elder, Ripani, Stifflear, Hughes, Posthuma and Byrnes

NAYS: None

ABSTAIN: None

ABSENT: None

Motion carried.

Meeting adjourned at 8:28 p.m.

ATTEST: _____
Christine M. Bruton, Village Clerk

AGENDA SECTION: First Reading – ACA
SUBJECT: Tax Levy Documents
MEETING DATE: November 16, 2017
FROM: Darrell Langlois, Assistant Village Manager/Finance Director

Recommended Motions

1. To approve an Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois Commencing on May 1, 2017 and Ending on April 30, 2018 in the aggregate amount of \$12,090,836.
2. To approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$3,500,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.
3. To approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.
4. To approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.
5. To approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,025,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.
6. To approve a Resolution abating the tax hereto levied for the year 2016 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.
7. To approve a Resolution abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$9,775,000 General Obligation Bonds (Alternate Revenue Source), Series 2017A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

Background

In order to comply with the regulations under the Truth in Taxation Act, on November 7, 2017 the Village Board passed a resolution requesting the levying of property taxes in the aggregate amount of \$9,849,578. The attached tax levy documents include the ordinance that will actually levy the taxes for Tax Levy Year 2017 (received in 2018) as well as six (6) separate resolutions that will abate the property tax levy associated with six different bond issues since the Village we has pledged alternative revenue source for the debt service payments that is payable on these bond issues.

Discussion & Recommendation

Attached please find a background memorandum that provides summary information as well as the tax levy request from the Police and Firefighters' Pension Fund. The tax levy request from the Police Pension Fund is expected prior to the second reading of the tax levy ordinance.

Budget Impact

Property tax revenue provides funding for 34.1% of General Fund operations and over 97% of Library operations.

Village Board and/or Committee Action

N/A

Documents Attached

1. Tax levy ordinance
2. Six different abatement resolutions
3. Summary memorandum
4. Tax Levy Request from the Police and Firefighters' Pension Funds

VILLAGE OF HINSDALE

ORDINANCE NO. O2017-_____

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE FISCAL YEAR OF THE VILLAGE OF HINSDALE, ILLINOIS, COMMENCING ON MAY 1, 2017 AND ENDING ON APRIL 30, 2018

WHEREAS, the President and Board of Trustees of the Village of Hinsdale, Cook and Du Page Counties and State of Illinois, did on July 11, 2017, adopt and approve Hinsdale Ordinance No.O2017-30, the Annual Appropriation Ordinance for the Village for the fiscal year commencing May 1, 2017 and ending April 30, 2018 the amount of such appropriations being the aggregate sum of \$56,653,547, and

WHEREAS, the Corporate Authorities of the Village of Hinsdale have ascertained that the total amount of appropriations budgeted for in 2017 and amounts deemed necessary to defray additional expenses and liabilities for all corporate purposes to be provided for by the tax levy for the fiscal year commencing May 1, 2017, and ending April 30, 2018, amounts to \$12,090,836 and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hinsdale, Cook and DuPage Counties and State of Illinois, as follows:

Section 1. Recitals. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Tax Levy. There shall be and is hereby levied on all taxable property within the corporate limits of the Village of Hinsdale for the fiscal year commencing May 1, 2017, and ending April 30, 2018, the sum of \$12,090,836 for General Corporate purposes including Police Protection, Fire Protection, Recreation Programs for Handicapped, Debt Service Fund, Police Pension Fund, Firefighters Pension Fund and Library Funds, making a combined levy of \$12,090,836 as set forth in the attached Exhibit A, which Exhibit A is by this reference hereby fully incorporated into and made a part of this Ordinance.

Section 3. Unexpended Balance. Any unexpended balance of any item or items levied in and by this Ordinance may be expended in making up any deficiency in any items under the same general budget and levy for the same general purpose.

Section 4. Filing with County Clerk. The Village Clerk is hereby authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, prior to December 26, 2017, and in accordance with law, so that said tax may be extended and collected according to law.

Section 5. Severability. Should any clause, sentence, paragraph, or part of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or of any part of this Ordinance other than the part so declared to be invalid.

Section 6. Effective Date. This Ordinance shall be in full force and effect immediately on, and after, its passage by a vote of two-thirds of all Corporate Authorities now holding office and approval, the Corporate Authorities hereby finding and declaring that the matters contained herein are matters of urgency. The Village Clerk is hereby authorized and directed to immediately cause this Ordinance to be published in pamphlet form in the manner provided by law.

PASSED this 11th day of December 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December 2017.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

Exhibit A - 2017 Tax Levy Ordinance

Corporate Fund - 10000	Tax Levy
<u>General Government Department - 1000</u>	<u>Amount</u>
	<u>Appropriation</u>
7001 Salaries & Wages	893,826
7002 Overtime	10,000
7003 Temporary Help	168,025
7005 Longevity Pay	1,200
7099 Water Fund Cost Allocation	(781,648)
7101 Social Security	56,253
7102 IMRF	125,179
7105 Medicare	15,559
7111 Employee Insurance	137,588
7201 Legal Services	250,000
7204 Auditing	34,000
7206 Planning Services	0
7299 Misc. Professional Services	38,100
7309 Data Processing	109,180
7316 IT Service Contract	176,000
7399 Misc. Contractual Services	28,500
7401 Postage	17,500
7402 Utilities	3,000
7403 Telephone	13,775
7414 Legal Publications	6,000
7415 Employment Advertising	4,000
7419 Printing & Publications	12,100
7499 Misc. Services	4,850
7501 Office Supplies	14,400
7503 Gasoline & Oil	250
7508 Licenses	2,500
7520 Computer Equipment Supplies	19,300
7539 Software Purchases	35,600
7599 Misc. Supplies	11,200
7602 Office Equipment	12,000
7603 Motor Vehicles	0
7606 Computer Equipment	1,000
7701 Conferences & Staff Development	20,000
7702 Memberships & Subscriptions	24,175
7703 Employee Relations	14,100
7706 Plan Commission	500
7707 Historic Preservation Commission	10,000
7709 Board of Fire & Police Commissioners	33,900
7710 Economic Development Commission	90,000
7711 Zoning Board of Appeals	500
7712 Design Review Commission	0
7714 Zoning Code Task Force	0
7720 Contributions	0
7725 Ceremonial Occasions	1,500

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7729	Principal Expense	217,910	0
7735	Educational Training	800	
7736	Personnel	750	
7737	Mileage Reimbursement	200	
7749	Interest Expense	5,557	0
7765	Sr. Taxi Program	0	
7795	Bank & Bond Fees	59,400	
7797	Contingency for Unforeseen Expenses	350,000	
7799	Misc Expenses	0	
7810	IRMA Premiums	28,400	
7812	Self-Insured Deductible	15,000	
7899	Other Insurance	400	
7901	Office Equipment	0	
7909	Buildings	150,000	
7918	General Equipment	39,500	
7919	Computer Equipment	405,000	
7990	Contingency for Unforeseen Expenses	288,683	
	Total General Government Department	3,175,512	0

Corporate Fund - 10000

Police Department - 1200

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	2,526,490
7002	Overtime	120,000
7003	Temporary Help	179,533
7005	Longevity Pay	11,400
7008	Reimbursable Overtime	50,000
7099	Water Fund Cost Allocation	(18,820)
7101	Social Security	21,243
7102	IMRF	34,099
7105	Medicare	41,880
7106	Police Pension	791,178
7111	Employee Insurance	442,585
7112	Unemployment Compensation	0
7299	Misc. Professional Services	7,065
7302	Refuse Removal	0
7306	Building & Grounds	750
7307	Custodial	20,600
7308	Dispatch Service	273,909
7309	Data Processing	21,504
7399	Misc. Contractual Services	56,453
7401	Postage	1,400
7402	Utilities	7,500
7403	Telephone	34,000
7404	Teletype/Pagers	0
7407	Dog Pound	0

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7419 Printing & Publications	10,550	
7422 Rent	0	
7501 Office Supplies	7,700	
7503 Gasoline & Oil	38,000	
7504 Uniforms	34,650	
7505 Chemicals	0	
7507 Building Supplies	150	
7508 Licenses	1,000	
7509 Janitor Supplies	2,500	
7510 Tools	0	
7514 Range Supplies	10,300	
7515 Camera Supplies	500	
7520 Computer Equipment Supplies	5,000	
7525 Emergency Management	1,250	
7530 Medical Supplies	450	
7539 Software Purchases	2,450	
7599 Misc. Supplies	20,700	
7601 Buildings	12,000	
7602 Office Equipment	4,900	
7603 Motor Vehicles	24,000	
7604 Radios	1,000	
7611 Parking Meters	1,500	
7618 General Equipment	1,500	
7701 Conferences & Staff Development	12,550	
7702 Memberships & Subscriptions	7,830	
7719 HSD Sewer Use Charge	300	
7735 Educational Training	29,500	
7736 Personnel	1,000	
7737 Mileage Reimbursement	1,500	
7810 IRMA Premiums	66,900	
7812 Self-Insured Deductible	30,000	
7902 Motor Vehicles	66,000	
7909 Buildings	46,000	
7918 General Equipment	102,000	
7919 Computer Equipment	0	
7990 Contingency for Unforeseen Expenses	258,322	
Total Police Department	5,424,771	2,549,815
	0	

Corporate Fund - 10000

Fire Department - 1500

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001 Salaries & Wages	2,267,131	2,267,131
7002 Overtime	215,000	215,000
7003 Temporary Help	51,893	51,893
7004 Stand-By Time	0	
7005 Longevity Pay	11,500	

Exhibit A - 2017 Tax Levy Ordinance

7099	Water Fund Cost Allocation	(18,820)	
7101	Social Security	14,948	
7102	IMRF	20,369	
7105	Medicare	36,910	
7107	Firefighters Pension	976,718	
7111	Employee Insurance	390,238	15,791
7112	Unemployment Compensation	0	
7302	Refuse Removal	0	
7306	Building & Grounds	600	
7307	Custodial	3,000	
7308	Dispatch Service	207,820	
7399	Misc. Contractual Services	10,820	
7401	Postage	750	
7402	Utilities	7,500	
7403	Telephone	15,000	
7404	Teletype/Pagers	0	
7409	Equipment Rental	0	
7419	Printing & Publications	750	
7501	Office Supplies	4,000	
7503	Gasoline & Oil	12,100	
7504	Uniforms	13,000	
7505	Chemicals	0	
7506	Motor Vehicle Supplies	250	
7507	Building Supplies	5,800	
7508	Licenses	1,500	
7509	Janitor Supplies	0	
7510	Tools	5,000	
7515	Camera Supplies	200	
7520	Computer Equipment Supplies	1,000	
7525	Emergency Management	4,500	
7530	Medical Supplies	7,550	
7531	Fire Prevention Supplies	2,000	
7532	Oxygen & Air Supplies	800	
7533	Hazmat Supplies	4,350	
7534	Fire Suppression Supplies	4,150	
7535	Fire Inspection Supplies	225	
7536	Infection Control Supplies	1,200	
7537	Safety Supplies	500	
7539	Software Purchases	6,000	
7601	Buildings	15,000	
7602	Office Equipment	1,350	
7603	Motor Vehicles	47,000	
7604	Radios	16,750	
7606	Computer Equipment	1,200	
7618	General Equipment	10,100	
7701	Conferences & Staff Development	3,800	

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7702 Memberships & Subscriptions	8,910	
7719 HSD Sewer Use Charge	250	
7729 Bond Principal Repayment	103,748	
7735 Educational Training	23,590	
7736 Personnel	700	
7749 Interest Expense - Loan	5,909	
7810 IRMA Premiums	60,100	
7812 Self-Insured Deductible	15,000	
7902 Motor Vehicles	295,000	
7909 Buildings	26,000	
7919 Computer Equipment	0	
7918 General Equipment	0	
7990 Contingency for Unforeseen Expenses	246,033	
Total Fire Department	5,166,692	2,549,815

Corporate Fund - 10000

Public Services Department - 2000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001 Salaries & Wages	1,230,594	
7002 Overtime	65,000	
7003 Temporary Help	63,236	
7005 Longevity Pay	4,100	
7099 Water Fund Cost Allocation	(130,472)	
7101 Social Security	83,499	
7102 IMRF	156,537	
7105 Medicare	19,762	
7111 Employee Insurance	195,010	
7202 Engineering	1,000	
7299 Other Professional Services	18,500	
7301 Street Sweeping	47,660	
7302 Refuse Removal	0	
7303 Mosquito Abatement	55,496	
7304 D E D Removals	94,396	
7306 Building & Grounds	10,000	
7307 Custodial	48,240	
7310 Traffic Signals	400	
7312 Landscaping	59,371	
7313 Third Party Review	40,000	
7319 Tree Trimming	65,740	
7320 Elm Tree Fungicide Program	147,237	
7399 Misc. Contractual Services	47,200	
7401 Postage	1,200	
7402 Utilities	150,300	
7403 Telephone	9,350	
7404 Teletype/Pagers	0	
7405 Dumping	19,800	

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7409	Equipment Rental	1,300	
7410	Fall Leaf P/Up Program	0	
7411	Holiday Decorating	10,060	
7419	Printing & Publishing	500	
7499	Misc. Services	0	
7501	Office Supplies	5,250	
7503	Gasoline & Oil	19,300	
7504	Uniforms	12,460	
7505	Chemicals	76,530	
7506	Motor Vehicle Supplies	2,500	
7507	Building Supplies	3,000	
7508	Licenses	122	
7509	Janitor Supplies	3,800	
7510	Tools	8,265	
7515	Camera Supplies	0	
7518	Laboratory Supplies	75	
7519	Trees	99,180	
7520	Computer Supplies	0	
7530	Medical Supplies	1,000	
7539	Software Purchases	2,500	
7599	Misc. Supplies	9,700	
7601	Buildings	30,490	
7602	Office Equipment	2,350	
7603	Motor Vehicles	42,760	
7604	Radios	1,865	
7605	Grounds	3,316	
7615	Streets & Alleys	50,240	
7618	General Equipment	1,250	
7619	Traffic & Street Lights	7,000	
7622	Traffic & Street Signs	18,300	
7699	Misc. Repairs	550	
7701	Conferences & Staff Development	1,520	
7702	Dues & Subscriptions	7,150	
7719	HSD Sewer Use Charge	1,500	
7735	Educational Training	7,370	
7736	Personnel	2,550	
7810	IRMA Premium	48,600	
7812	Self Insurance Deductible	25,000	
7902	Motor Vehicles	270,000	
7909	Buildings	225,000	
7918	General Equipment	0	
7990	Contingency for Unforeseen Expenses	175,275	
	Total Public Services Department	<u>3,680,784</u>	<u>0</u>

Exhibit A - 2017 Tax Levy Ordinance

Corporate Fund - 10000		Tax Levy
Community Development Department - 2400	Appropriation	Amount
7001	Salaries & Wages	543,755
7002	Overtime	5,000
7003	Temporary Help	84,688
7005	Longevity Pay	1,900
7099	Water Fund Cost Allocation	(149,111)
7101	Social Security	38,268
7102	IMRF	75,295
7105	Medicare	9,212
7111	Employee Insurance	72,406
7202	Engineering	0
7299	Misc. Professional Services	0
7309	Data Processing	9,300
7311	Inspectors	35,000
7313	Commercial Review	10,000
7401	Postage	2,500
7403	Telephone	7,000
7406	Citizen Information	0
7419	Printing & Publishing	750
7499	Misc. Services	7,500
7501	Office Supplies	6,000
7502	Publications	1,200
7503	Gasoline & Oil	600
7504	Uniforms	850
7510	Tools	500
7515	Camera Supplies	0
7520	Computer Equipment Supplies	0
7539	Software Purchases	0
7599	Misc. Supplies	100
7602	Office Equipment	3,500
7603	Motor Vehicles	750
7604	Radios	0
7699	Misc. Repairs	0
7701	Conferences & Staff Development	750
7702	Dues & Subscriptions	2,250
7735	Educational Training	2,500
7736	Personnel	200
7737	Mileage Reimbursement	100
7810	IRMA Premiums	10,400
7812	Self-Insured Deductible	2,500
7901	Office Equipment	0
7990	Contingency for Unforeseen Expenses	39,283
	Total Community Development Department	824,946
		0

Corporate Fund - 10000

Tax Levy

Exhibit A - 2017 Tax Levy Ordinance

<u>Parks & Recreation Department - 3000</u>	<u>Appropriation</u>	<u>Amount</u>
7001 Salaries & Wages	412,767	
7002 Overtime	10,200	
7003 Temporary Help	277,413	
7005 Longevity Pay	1,400	
7099 Water Fund Cost Allocation	(18,820)	
7101 Social Security	43,448	
7102 IMRF	56,561	
7105 Medicare	10,161	
7111 Employee Insurance	85,402	
7302 Refuse Removal	0	
7306 Buildings & Grounds	48,550	
7307 Custodial	36,150	
7309 Data Processing	14,580	
7312 Landscaping	107,250	
7314 Recreation Programs	232,850	75,517
7399 Misc. Contractual Services	23,318	
7401 Postage	3,300	
7402 Utilities	89,000	
7403 Telephone	9,500	
7404 Teletype/Pagers	0	
7405 Dumping	0	
7406 Citizen Information	22,800	
7409 Equipment Rental	5,555	
7415 Employment Advertisements	0	
7419 Printing & Publications	18,700	
7501 Office Supplies	6,250	
7503 Gasoline & Oil	7,700	
7504 Uniforms	7,545	
7505 Chemicals	13,850	
7507 Building Supplies	4,000	
7508 Licenses	3,475	
7509 Janitorial Supplies	5,550	
7510 Tools	2,550	
7511 KLM Event Supplies	2,500	
7515 Camera Supplies	0	
7517 Recreation Supplies	39,000	
7520 Computer Equipment	500	
7530 Medical Supplies	380	
7537 Safety Supplies	850	
7599 Misc. Supplies	50	
7601 Buildings	61,600	
7602 Office Equipment	4,100	
7603 Motor Vehicles	1,750	
7604 Radios	660	
7605 Grounds	16,700	

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7617 Recreation Equipment	2,000	
7618 General Equipment	24,480	
7699 Misc. Repairs	150	
7701 Conferences & Staff Development	3,000	
7702 Memberships & Subscriptions	2,198	
7708 Park & Recreation Commission	50	
7719 Flagg Creek Sewer Charge	3,500	
7735 Educational Training	2,045	
7736 Personnel	330	
7737 Mileage Reimbursement	650	
7795 Bank & Bond Fees	11,000	
7810 IRMA Premiums	29,500	
7812 Self-Insured Deductible	2,500	
7902 Motor Vehicles	36,000	
7903 Park - Playground Equipment	0	
7908 Land & Grounds	211,405	
7909 Buildings	105,000	
7916 Furniture and Fixtures	0	
7918 General Equipment	15,000	
7990 Contingency for Unforeseen Expenses	105,895	
Total Parks & Recreation Department	2,223,798	75,517

Motor Fuel Tax Fund - 23000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7202 Engineering	0	
7299 Misc. Professional Services	0	
7904 Sidewalks	0	
7906 Street Improvements	0	
7990 Contingency for Unforeseen Expenses	0	
	0	0

Foreign Fire Insurance Fund - 25000

	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7406 Citizen Information	0	
7504 Uniforms	5,000	
7510 Tools	0	
7520 Computer Supplies	0	
7599 Misc Supplies	0	
7735 Educational Training	9,500	
7795 Bank & Bond Fees	0	
7802 Officials Bonds	500	
7909 Buildings	0	
7918 General Equipment	86,500	
7990 Contingency for Unforeseen Expenses	10,150	
Total	111,650	0

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<u>Debt Service Funds - 37000</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7729 Bond Principal Payment	745,000	835,000
7749 Interest Expense	333,754	689,268
7795 Bank & Bond Fees	1,700	
7990 Contingency for Unforeseen Expenses	54,023	
Total	1,134,477	1,524,268

<u>MIP Infrastructure Projects Fund - 45300</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7201 Legal Services	0	
7202 Engineering	223,000	
7299 Other Professional Services	0	
7750 Bond issuance Costs	0	
7901 Office Equipment	0	
7904 Sidewalks	305,000	
7906 Street Improvements	13,263,455	
7909 Building Improvements	0	
7990 Contingency for Unforeseen Expenses	689,573	0
	14,481,028	0

<u>Annual Infrastructure Project Fund - 45400</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7906 Street Improvements	2,251,086	0
7990 Contingency for Unforeseen Expenses	112,554	
	2,363,640	

<u>Water & Sewer Operations Fund - 61061</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001 Salaries & Wages	563,896	
7002 Overtime	80,000	
7703 Temporary	0	
7005 Longevity Pay	3,100	
7099 Water Fund Cost Allocation	1,117,692	
7101 Social Security	40,114	
7102 IMRF	77,187	
7105 Medicare	9,381	
7111 Employee Insurance	87,712	
7201 Legal Services	2,500	
7202 Engineering	7,500	
7299 Misc. Professional Services	9,645	
7302 Refuse Removal	0	
7306 Buildings & Grounds	1,500	
7307 Custodial Services	7,272	
7309 Data Processing	11,100	
7330 DWC Costs	4,270,000	
7399 Misc. Contractual Services	117,000	

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7401	Postage	13,000	
7402	Utilities	69,600	
7403	Telephone	36,000	
7405	Dumping	16,350	
7406	Citizens Information	2,400	
7419	Printing & Publishing	600	
7499	Misc. Services	17,639	
7501	Office Supplies	700	
7503	Gasoline & Oil	8,500	
7504	Uniforms	5,500	
7505	Chemicals	7,000	
7507	Building Supplies	0	
7509	Janitor Supplies	675	
7510	Tools	14,027	
7515	Camera Supplies	0	
7518	Laboratory Supplies	400	
7520	Computer Equipment and Supplies	775	
7530	Medical Supplies	550	
7599	Misc. Supplies	700	
7601	Buildings	31,280	
7602	Office Equipment	450	
7603	Motor Vehicles	9,157	
7604	Radios	1,100	
7608	Sewers	20,062	
7609	Water Mains	82,074	
7614	Catchbasins	7,822	
7618	General Equipment	9,550	
7699	Miscellaneous Repairs	2,500	
7701	Conferences & Staff Development	1,400	
7702	Memberships & Subscriptions	8,212	
7713	Utility Tax	390,000	
7719	HSD Sewer Use Charge	400	
7735	Educational Training	465	
7736	Personnel	250	
7748	Loan Principal	180,045	
7749	Interest Expense	38,555	
7810	IRMA Premiums	122,000	
7812	Self-Insured Deductibles	2,500	
7902	Motor Vehicles	200,000	
7910	Water Meters	75,000	
7912	Fire Hydrants	25,000	
7918	General Equipment	105,000	
7990	Contingency for Unforeseen Expenses	395,642	
	Total	8,308,479	0

Exhibit A - 2017 Tax Levy Ordinance

<u>Water & Sewer Capital Fund - 61062</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7201 Legal Services	0	
7202 Engineering	0	
7905 Sewers	816,000	
7907 Water Mains	342,000	
7990 Contingency for Unforeseen Expenses	115,800	
Total	1,273,800	0

<u>Water & Sewer Debt Service Fund - 61064</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7729 Bond Principal Payment	560,000	575,000
7749 Interest Expense	103,336	83,338
7795 Bank & Bond Fees	875	
7990 Contingency for Unforeseen Expenses	33,211	
Total	697,422	658,338

<u>Police Pension Fund - 71100</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7011 Pension Payments	1,689,790	615,640
7012 Disability Payments	120,411	
7013 Pension Refunds	0	
7201 Legal Expenses	10,000	
7299 Misc. Professional Services	161,000	
7702 Memberships & Subscriptions	795	
7735 Educational Training	3,500	
7795 Bank & Bond Fees	1,000	
7799 Miscellaneous Expenses	5,500	
7990 Contingency for Unforeseen Expenses	199,200	
Total	2,191,196	615,640

<u>Firefighters' Pension Fund - 71200</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
7011 Pension Payments	1,334,363	918,994
7012 Disability Payments	260,579	
7201 Legal Expenses	10,000	
7299 Misc. Professional Services	58,100	
7702 Memberships & Subscriptions	795	
7735 Educational Training	2,500	
7795 Bank & Bond Fees	1,000	
7990 Contingency for Unforeseen Expenses	166,734	
Total	1,834,071	918,994

Exhibit A - 2017 Tax Levy Ordinance

<u>Library Capital Projects Fund - 95000</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7729	Bond Principal Payment	0	
7748	Loan Principal	50,000	50,000
7749	Interest Expense	2,995	2,995
7909	Buildings	110,750	110,750
7990	Contingency for Unforeseen Expenses	100,000	
	Total	263,745	163,745

<u>Library Operations Fund - 99000</u>		<u>Appropriation</u>	<u>Tax Levy Amount</u>
7001	Salaries & Wages	1,389,710	1,389,710
7002	Overtime	1,000	1,000
7003	Temporary Help	4,000	4,000
7101	Social Security Expense	86,857	86,857
7102	IMRF	136,000	117,000
7105	Medicare	20,151	15,143
7111	Employee Insurance	145,000	145,000
7114	Conferences & Staff Development	24,000	24,000
7115	Staff Recognition	3,000	3,000
7116	Personnel Recruitment	0	0
7121	Citizen Information	54,000	54,000
7125	Library Programs - Youth	24,000	24,000
7126	Library Programs - Adult	9,000	9,000
7127	Books - Youth & YA	66,750	66,750
7128	Adult Materials - Books/Audio/Video	185,000	185,000
7130	Periodicals	19,000	19,000
7134	E-Books	44,000	44,000
7135	Technical Services - Cards/Bindery	18,000	18,000
7144	Software Purchases	25,000	25,000
7146	Computer Support - Maintenance	65,122	65,122
7161	Custodial	31,000	31,000
7163	Utilities	12,000	12,000
7165	Janitorial - Maintenance Supplies	6,500	6,500
7167	Maintenance Contracts	9,000	9,000
7169	Misc. Repairs - Improvements	33,000	33,000
7181	Legal Expenses	5,500	5,500
7182	Planning Services	1,000	1,000
7183	Misc. Contractual Services	11,000	11,000
7184	Postage	650	650
7185	Telephone	5,500	5,500
7186	Accounting	52,061	52,061
7187	Misc. Services	1,500	1,500
7188	Office Supplies	14,000	14,000
7189	Copier Supplies	2,750	2,750
7191	Office Equip Maintenance	3,500	3,500

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7192	Memberships & Subscriptions	3,000	3,000
7193	Special - Ceremonial Events	7,500	7,500
7194	HPL Foundation	0	0
7195	Helen O'Neill Scholarship	500	500
7196	Library Development	0	0
7197	Friends Pledges Exp	50,000	50,000
7198	Grant Expenses	0	0
7199	Misc Expneses	1,000	1,000
7297	Donations Expenses	50,000	50,000
7298	Foundation Expenses	50,000	50,000
7729	Principal	57,090	
7749	Interest Expense	1,456	
7795	Credit Card/Bank fees	750	750
7803	Liability Insurance	300	300
7810	IRMA Premiums	37,374	25,000
7812	IRMA Deductible	10,000	10,000
7901	Computer Equipment	0	0
7909	Buildings	15,000	15,000
9032	Transfer-Debt Service	223,312	229,813
9095	Transfer-Capital Reserve	163,745	
7990	Contingency for Unforeseen Expenses	317,958	107,299
	Total	3,497,536	3,034,705
		0	

<u>All Funds Summary</u>	<u>Appropriation</u>	<u>Tax Levy Amount</u>
Corporate Fund - 10000		
Departments - 1000 thru 4000	20,496,503	5,175,147
Motor Fuel Tax Fund - 23000	0	0
Foreign Fire Insurance Fund - 25000	111,650	0
Debt Service Funds - 37000	1,134,477	1,524,268
Capital Projects Fund - 45300	14,481,028	0
Annual Infrastructure Projects Fund-45400	2,363,640	
Water & Sewer Operations Fund - 61061	8,308,479	0
Water & Sewer Capital Fund - 61062	1,273,800	0
Water & Sewer Debt Service Fund - 61063	697,422	658,338
Police Pension Fund - 71100	2,191,196	615,640
Firefighters' Pension Fund - 71200	1,834,071	918,994
Library Funds - 95000, 97000, & 99000	3,761,281	3,198,450
Total All Funds	56,653,547	12,090,836

Exhibit A - 2017 Tax Levy Ordinance

<u>Levy Summary</u>	<u>Amount</u>
Police Protection	2,549,815
Fire Protection	2,549,815
Police Pension	615,640
Firefighters Pension	873,044
Firefighters Pension P.A. 93-0689 Contribution	45,950
Recreation Programs for Handicapped	75,517
Bond & Interest	<u>2,182,605</u>
Total Village Levy	8,892,386
Total Library Levy	<u>3,198,450</u>
Total Levy	12,090,836
Less: Debt Service Abatements	<u>(2,241,258)</u>
Total Levy Less Abatements	<u><u>9,849,578</u></u>

**Tax Levy
Amount**

Police Protection--for a portion of the cost of police service, there is hereby levied a special tax for Police Protection in addition to all other taxes in the sum of \$2,549,815

(a) Included in Appropriation Number		
1200-7001	2,526,490	
1200-7002	23,325	
Total	<u>2,549,815</u>	

Fire Protection--for a portion of the cost of fire service, there is hereby levied a special tax for Fire Protection in addition to all other taxes in the sum of \$2,549,815

(b) Included in Appropriation Number		
1500-7001	2,267,131	
1500-7002	215,000	
1500-7003	51,893	
1500-7111	15,791	
Total	<u>2,549,815</u>	

Exhibit A - 2017 Tax Levy Ordinance

**Tax Levy
Amount**

Recreation Programs for Handicapped, for cost of joint actions on programs for the handicapped, there is hereby levied a special tax for Recreation programs for Handicapped in addition to all other taxes in the sum of \$75,517

(c) Included in Appropriation
Number 3000-7314

Total 75,517

Police Pension-for the cost of pension coverage, there is hereby levied a special tax for Police Pension in addition to all other taxes in the sum of \$615,640

(d) Included in Appropriation
Number 7173-7011

Total 615,640

Firefighters' Pension-for the cost of pension coverage, there is hereby levied a special tax for Firefighters' Pension in addition to all other taxes in the sum of \$873,044

(e) Included in Appropriation
Number 7176-7011

Total 873,044

Firefighters Pension P.A. 93-0689 Contribution-for the cost of pension coverage that is exempt from the tax cap, there is hereby levied a special tax for Firefighters Pension P.A. 93-0689 Contribution in addition to all other taxes in the sum of \$45,950

(f) Included in Appropriation
Number 7176-7011

Total 45,950

**Tax Levy
Amount**

Exhibit A - 2017 Tax Levy Ordinance

Library IMRF-for cost of pension coverage, there is hereby levied a special tax for Library IMRF in addition to all other taxes in the sum of \$117,000

(g) Included in Library Appropriation Number 9900-7102

Total 117,000

Library Social Security-for cost of pension coverage, there is hereby levied a special tax for Library Social Security in addition to all other taxes in the sum of \$102,000

(h) Included in Library Appropriation Number 9900-7101 & 7105

Total 102,000

Library Liability Insurance-for cost of liability coverage, there is hereby levied a special tax for Library Liability Insurance in addition to all other taxes in the sum of \$25,000

(i) Included in Library Appropriation Numbers 9900-7810

Total 25,000

Library Services--for a portion of the cost of library services, there is hereby levied a special tax for Library Services in addition to all other taxes in the sum of \$2,724,637

(j) Included in Library Appropriation Numbers 9500-7001 through Numbers 9900-9095

Total 2,724,637

VILLAGE OF HINSDALE

RESOLUTION NO. R2017-_____

A RESOLUTION abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$3,500,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2008C, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2008-64, adopted on the 9th day of December, 2008 (the "Ordinance"), did provide for the issue of \$3,500,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source) Series 2008C (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2018 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2018 is hereby abated in its entirety in the amount of \$492,200.00.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 11th day of December, 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December, 2017.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2017-_____

A RESOLUTION abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2012-35, adopted on the 14th day of August, 2012 (the "Ordinance"), did provide for the issue of \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2018 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2018 is hereby abated in its entirety in the amount of \$320,162.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 11th day of December 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December 2017.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2017-_____

A RESOLUTION abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2013-02, adopted on the 22th day of January, 2013 (the "Ordinance"), did provide for the issuance of up to \$2,800,000 General Obligation Refunding Bonds (Library Fund Alternate Revenue Source) Series 2013A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS pursuant to the authorization granted by Ordinance O2013-02, on March 5, 2013 Village officials approved a Bond Order for the sale of bonds in the aggregate amount of \$2,710,000 and the levy of a direct annual tax sufficient to pay the principal and interest on the Bonds; and

WHEREAS the Village has determined that there are sufficient Pledged Revenues (as defined in the Ordinance) pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2018; and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2018 is hereby abated in its entirety in the amount of \$229,812.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 11th day of December, 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December, 2017.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2017-_____

A RESOLUTION abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$2,025,000 General Obligation Alternate Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2014-12, adopted on the 8th day of April, 2014 (the "Ordinance"), did provide for the issue of \$2,025,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source) Series 2014A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2018 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2018 is hereby abated in its entirety in the amount of \$166,137.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 11th day of December, 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December, 2017.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

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VILLAGE OF HINSDALE

RESOLUTION NO. R2017-_____

A RESOLUTION abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2014-22, adopted on the 17th day of June, 2014 (the "Ordinance"), did provide for the issue of \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2018 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2018 is hereby abated in its entirety in the amount of \$361,782.50.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 11th day of December 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December 2017.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

VILLAGE OF HINSDALE

RESOLUTION NO. R2017- _____

A RESOLUTION abating the tax hereto levied for the year 2017 to pay the principal of and interest on \$9,775,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2017A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois.

WHEREAS the President and Board of Trustees (the "Corporate Authorities") of the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village"), by Ordinance Number O2017-31, adopted on the 11th day of July, 2017 (the "Ordinance"), did provide for the issue of \$9,775,000 General Obligation Bonds (Alternate Revenue Source), Series 2017A (the "Bonds"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the Village has the Pledged Revenues (as defined in the Ordinance) in the appropriate account or fund pursuant to the Ordinance for the purpose of paying the principal of and interest on the Bonds up to and including December 15, 2018 and

WHEREAS it is necessary and in the best interests of a the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied for the year 2017 in the Ordinance for the purpose of paying the principal of and interest on said Bonds to December 15, 2018 is hereby abated in its entirety in the amount of \$671,162.53.

Section 2. Filing of Resolution. Forthwith upon the adoption of this resolution, the Village Clerk shall file a certified copy hereof with the County Clerks of The Counties of DuPage and Cook, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Corporate Authorities and approval by the President.

PASSED this 11th day of December 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December 2017.

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

MEMORANDUM

Date: November 16, 2017
To: Village President and Board of Trustees
From: Darrell J. Langlois, Assistant Village Manager/Finance Director
RE: 2017 Proposed Tax Levy

At its November 7, 2017 meeting, the Village Board to approved the tentative 2017 Village and Library tax levy of \$9,849,578 net of abatements, which represents a 2.78% increase over the 2016 extended tax levy. Under the requirements of the Truth-In-Taxation Act (35 ILCS 200/18) the Village is not required to hold a public hearing as the increase in the levy is less than the 5% increase required to mandate a public hearing on the tax levy.

The Police and Firefighters' Pension Fund contributions included in the Tax Levy Ordinance are based on actuarial studies performed by actuary Timothy Sharpe, who was retained by the Village. Based the Village's actuarial study, the statutory minimum contribution to the Police Pension Fund for the 2017 tax levy is \$615,640, a decrease of \$175,538 from the prior year. The statutory minimum contribution to the Firefighter's Pension Fund is \$918,994, a decrease of \$57,724 from the prior year. Of this contribution amount, \$873,044 is subject to the tax cap and \$45,950 is exempt from the tax cap. Copies of the Village's actuarial studies have been distributed previously to the Village Board.

By law the pension funds are required to formally request a tax levy contribution amount from the Village. For the 2017 tax levy, the Police Pension Fund has requested a Village contribution of \$880,764; the Firefighters' Pension Fund has requested a Village contribution of \$1,539,471. In formulating their tax levy requests, both funds have based their request on data calculated by an independent actuary retained by the respective fund, and in both cases some of the actuarial methods and assumptions used are different than those used by the Timothy Sharpe as well as those used by the Illinois Department of Insurance. In the case of the both funds, in addition to differing actuarial assumptions they have based their tax levy request on funding to 2040 at 100% (statutes require 90% funding) and utilize the "entry age normal" costing method (statutes require the "projected unit credit" costing method).

The background information supporting the Police and Firefighters' Pension Fund tax levy requests, as well as the statutory required "Municipal Compliance Reports", are attached to this memorandum. Should the Board consider any increase over the amount calculated by Timothy Sharpe, an offsetting reduction in other categories would be required as the total tax levy is limited by the tax cap.

It should also be noted that the Library Board has not yet formally approved its tax levy request so it is possible that their levy could be revised prior to the second reading.



PUCHALSKI GOODLOE MARZULLO
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NORTHBROOK, IL 60062
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RICHARD J. PUCHALSKI
LAURA J. GOODLOE
JEFFREY A. GOODLOE
JERRY J. MARZULLO

PGM-LAW.COM INFO@PGM-LAW.COM

November 6, 2017

Thomas K. Cauley, Jr., President
Village of Hinsdale
19 East Chicago Avenue
Hinsdale, IL 60521

VIA ELECTRONIC & FIRST CLASS MAIL
tcauley@villageofhinsdale.org

Re: Hinsdale Police Pension Fund – Annual Tax Levy Certification

Dear Village President Cauley:

The undersigned is legal counsel for the Hinsdale Police Pension Board. Section 3-143 of the Pension Code requires the Pension Board to annually certify the amount necessary for the Village to meet its required contribution to the pension fund pursuant to Sections 3-125 and 3-127 of the Pension Code.

Pursuant to the actuarial report issued by Foster & Foster on behalf of the Village which should already be in your possession, the municipality's tax levy for the Hinsdale Police Pension Fund for the upcoming tax year should be **\$880,764** with a total municipal contribution of **\$1,085,552** (includes member contributions). Please notify the undersigned if the Village will not be levying the certified amount.

Also enclosed for your review is a copy of the Pension Board's Municipal Compliance Report for the fiscal year ended April 30, 2017. This report, along with a copy of the Pension Board's investment policy statement, is being provided to you in accordance with Section 3-143 of the Pension Code.

As always, the Pension Board thanks the Village for its commitment to properly fund the police pension fund. Please contact me if you have any questions regarding this matter.

Sincerely,

Laura J. Goodloe

Enc.

cc: Arthur Holecek, President
Hinsdale Police Pension Fund

VILLAGE OF HINSDALE, ILLINOIS
POLICE PENSION FUND

HOUSE BILL 5088 - MUNICIPAL COMPLIANCE REPORT
FOR THE FISCAL YEAR ENDED

APRIL 30, 2017

**VILLAGE OF HINSDALE, ILLINOIS
POLICE PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Fiscal Year Ending April 30, 2017**

The Pension Board certifies to the Board of Trustees of the Village of Hinsdale, Illinois on the condition of the Pension Fund at the end of its most recently completed fiscal year the following information:

- 1) The total cash and investments, including accrued interest, of the fund and their current market value of those assets:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Total Cash and Investments (including accrued interest)	<u>\$29,358,035</u>	<u>\$28,074,635</u>
Total Net Position	<u>\$29,349,718</u>	<u>\$28,011,824</u>

- 2) The estimated receipts during the next succeeding fiscal year from deductions from the salaries of police officers and from other sources:

Estimated Receipts - Employee Contributions	<u>\$227,200</u>
Estimated Receipts - All Other Sources	
Investment Earnings	<u>\$2,055,100</u>
Municipal Contributions	<u>\$880,764</u>

- 3) The estimated amount required during the next succeeding fiscal year to (a) pay all pensions and other obligations provided in Article 3 of the Illinois Pension Code, and (b) to meet the annual requirements of the fund as provided in Sections 3-125 and 3-127:

(a) Pay all Pensions and Other Obligations	<u>\$2,077,000</u>
(b) Annual Requirement of the Fund as Determined by:	
Illinois Department of Insurance	<u>N/A</u>
Private Actuary - Foster & Foster	
Recommended Municipal Contribution	<u>\$880,764</u>
Statutory Municipal Contribution	<u>\$681,952</u>

**VILLAGE OF HINSDALE, ILLINOIS
POLICE PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Fiscal Year Ending April 30, 2017**

- 4) The total net income received from investment of assets along with the assumed investment return and actual investment return received by the fund during its most recently completed fiscal year compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	Current Fiscal Year	Preceding Fiscal Year
Net Income Received from Investment of Assets	\$2,017,148	\$1,037,825
Assumed Investment Return		
Illinois Department of Insurance	N/A	6.75%
Private Actuary - Foster & Foster	7.00%	7.00%
Actual Investment Return	7.28%	3.82%

- 5) The total number of active employees who are financially contributing to the fund:

Number of Active Members	23
--------------------------	----

- 6) The total amount that was disbursed in benefits during the fiscal year, including the number of and total amount disbursed to (i) annuitants in receipt of a regular retirement pension, (ii) recipients being paid a disability pension, and (iii) survivors and children in receipt of benefits:

	Number of	Total Amount Disbursed
(i) Regular Retirement Pension	20	\$1,306,976
(ii) Disability Pension	3	\$120,410
(iii) Survivors and Child Benefits	5	\$188,767
Totals	28	\$1,616,153

**VILLAGE OF HINSDALE, ILLINOIS
POLICE PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Fiscal Year Ending April 30, 2017**

7) The funded ratio of the fund:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Illinois Department of Insurance	<u>N/A</u>	<u>80.32%</u>
Private Actuary - Foster & Foster	<u>76.82%</u>	<u>77.09%</u>

8) The unfunded liability carried by the fund, along with an actuarial explanation of the unfunded liability:

Unfunded Liability:

Illinois Department of Insurance	<u>N/A</u>
Private Actuary - Foster & Foster	<u>\$8,895,108</u>

The accrued liability is the actuarial present value of the portion of the projected benefits that has been accrued as of the valuation date based upon the actuarial valuation method and the actuarial assumptions employed in the valuation. The unfunded accrued liability is the excess of the accrued liability over the actuarial value of assets.

9) The investment policy of the Pension Board under the statutory investment restrictions imposed on the fund.

Investment Policy - See Attached.

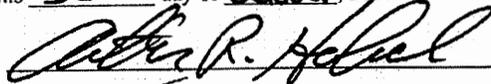
Please see Notes Page attached.

CERTIFICATION OF MUNICIPAL POLICE
PENSION FUND COMPLIANCE REPORT

The Board of Trustees of the Pension Fund, based upon information and belief, and to the best of our knowledge, hereby certify pursuant to §3-143 of the Illinois Pension Code 40 ILCS 5/3-143, that the preceding report is true and accurate.

Adopted this 30 day of October, 2017

President



Date 10-30-2017

Secretary



Date 10-30-2017

**VILLAGE OF HINSDALE, ILLINOIS
POLICE PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Fiscal Year Ending April 30, 2017**

INDEX OF ASSUMPTIONS

- 1) Total Cash and Investments - as Reported at Market Value in the Audited Financial Statements for the Years Ended April 30, 2017 and 2016.

Total Net Position - as Reported in the Audited Financial Statements for the Years Ended April 30, 2017 and 2016.

- 2) Estimated Receipts - Employee Contributions as Reported in the Audited Financial Statements for the Year Ended April 30, 2017 plus 5.87% Increase (Actuarial Salary Increase Assumption) Rounded to the Nearest \$100.

Estimated Receipts - All Other Sources

Investment Earnings - Cash and Investments as Reported in the Audited Financial Statements for the Year Ended April 30, 2017, times 7% (Actuarial Investment Return Assumption) Rounded to the Nearest \$100.

Municipal Contributions - Recommended Tax Levy Requirement as Reported by Foster & Foster, Actuarial Valuation for the Year Ended April 30, 2017.

- 3) (a) Pay all Pensions and Other Obligations - Total Non-Investment Deductions as Reported in the Audited Financial Statements for the Year Ended April 30, 2017, plus a 25% Increase, Rounded to the Nearest \$100.

(b) Annual Requirement of the Fund as Determined by:

Illinois Department of Insurance - No April 30, 2017 Actuarial Valuation available at the time of this report.

Private Actuary - Foster & Foster

Recommended Amount of Tax Levy as Reported by Foster & Foster in the April 30, 2017 Actuarial Valuation.

Statutorily Required Amount of Tax Levy as Reported by Foster & Foster in the April 30, 2017 Actuarial Valuation.

**VILLAGE OF HINSDALE, ILLINOIS
POLICE PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Fiscal Year Ending April 30, 2017**

INDEX OF ASSUMPTIONS - Continued

- 4) Net Income Received from Investment of Assets - Investment Income (Loss) net of Investment Expense, as Reported in the Audited Financial Statements for the Years Ended April 30, 2017 and 2016.

Assumed Investment Return

Illinois Department of Insurance - Preceding Fiscal Year Interest Rate Assumption as Reported in the April 30, 2016 Actuarial Valuation. No April 30, 2017 Actuarial Valuation available at the time of this report.

Private Actuary - Current and Preceding Fiscal Year Interest Rate Assumption as Reported in the Foster & Foster, April 30, 2017 and 2016 Actuarial Valuations.

Actual Investment Return - Net Income Received from Investments as Reported Above as a Percentage of the Average of the Beginning balance of the Cash and Investments and the Ending balance of the Cash and Investments, excluding the fiscal year net investment income, as Reported in the Audited Financial Statements for the Fiscal Years Ended April 30, 2017, 2016 and 2015.

- 5) Number of Active Members - Illinois Department of Insurance Annual Statement for April 30, 2017 - Schedule P.
- 6) (i) Regular Retirement Pension - Illinois Department of Insurance Annual Statement for April 30, 2017 - Schedule P for Number of Participants and Expense page 1 for Total Amount Disbursed.
- (ii) Disability Pension - Same as above.
- (iii) Survivors and Child Benefits - Same as above.

**VILLAGE OF HINSDALE, ILLINOIS
POLICE PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Fiscal Year Ending April 30, 2017**

INDEX OF ASSUMPTIONS - Continued

7) The funded ratio of the fund:

Illinois Department of Insurance - Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the April 30, 2016 Actuarial Valuation. No April 30, 2017 Actuarial Valuation available at the time of this report.

Private Actuary - Current and Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the Foster & Foster, April 30, 2017 and April 30, 2016 Actuarial Valuations.

8) Unfunded Liability:

Illinois Department of Insurance - Deferred Asset (Unfunded Accrued Liability) - No April 30, 2017 Actuarial Valuation available at the time of this report.

Private Actuary - Deferred Asset (Unfunded Accrued Liability) as Reported by Foster & Foster in the April 30, 2017 Actuarial Valuation.

VILLAGE OF HINSDALE
POLICE PENSION FUND

ACTUARIAL VALUATION
AS OF MAY 1, 2017

CONTRIBUTIONS APPLICABLE TO THE
PLAN/FISCAL YEAR ENDING APRIL 30, 2018

October 13, 2017

Board of Trustees
Village of Hinsdale
Police Pension Fund
Hinsdale, IL 60521

Re: Actuarial Valuation Report – Village of Hinsdale Police Pension Fund

Dear Board:

We are pleased to present to the Board this report of the annual actuarial valuation of the Village of Hinsdale Police Pension Fund. The valuation was performed to determine whether the assets and contributions are sufficient to provide the prescribed benefits and to develop the appropriate funding requirements for the applicable plan year. Please note that this valuation may not be applicable for any other purposes.

The valuation has been conducted in accordance with generally accepted actuarial principles and practices, including the applicable Actuarial Standards of Practice as issued by the Actuarial Standards Board, and reflects laws and regulations issued to date pursuant to the provisions of Article 3, Illinois Pension Code, as well as applicable federal laws and regulations. In our opinion, the assumptions used in this valuation, as adopted by the Board of Trustees, represent reasonable expectations of anticipated plan experience. Future actuarial measurements may differ significantly from the current measurements presented in this report for a variety of reasons including: changes in applicable laws, changes in plan provisions, changes in assumptions, or plan experience differing from expectations.

In conducting the valuation, we have relied on personnel, plan design, and asset information supplied by the Board, financial reports prepared by the custodian bank and the actuarial assumptions and methods described in the Actuarial Assumptions section of this report. While we cannot verify the accuracy of all this information, the supplied information was reviewed for consistency and reasonableness. As a result of this review, we have no reason to doubt the substantial accuracy of the information and believe that it has produced appropriate results. This information, along with any adjustments or modifications, is summarized in various sections of this report.

The undersigned is familiar with the immediate and long-term aspects of pension valuations and meets the Qualification Standards of the American Academy of Actuaries necessary to render the actuarial opinions contained herein. All of the sections of this report are considered an integral part of the actuarial opinions.

To our knowledge, no associate of Foster & Foster, Inc. working on valuations of the program has any direct financial interest or indirect material interest in the Village of Hinsdale, nor does anyone at Foster & Foster, Inc. act as a member of the Board of Trustees of the Village of Hinsdale Police Pension Fund. Thus, there is no relationship existing that might affect our capacity to prepare and certify this actuarial report.

If there are any questions, concerns, or comments about any of the items contained in this report, please contact us at 630-620-0200.

Respectfully submitted,

Foster & Foster, Inc.

By:



Jason L. Franken
Enrolled Actuary #17-6888

JLF/lke
Enclosures

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SUMMARY OF REPORT

The regular annual actuarial valuation of the Village of Hinsdale, performed as of May 1, 2017, has been completed and the results are presented in this Report. The contribution amounts set forth herein are applicable to the plan/fiscal year ended April 30, 2018.

The contribution requirements, compared with those set forth in the May 1, 2016 actuarial report, are as follows:

Valuation Date	5/1/2017	5/1/2016
Applicable to Fiscal Year Ending	<u>4/30/2018</u>	<u>4/30/2017</u>
Total Recommended Contribution	\$1,085,552	\$1,137,414
% of Projected Annual Payroll	52.5%	47.4%
Member Contributions (Est.)	204,788	237,560
% of Projected Annual Payroll	9.9%	9.9%
Village Recommended Contribution	880,764	899,854
% of Projected Annual Payroll	42.6%	37.5%

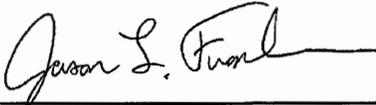
As you can see, the Total Recommended Contribution shows a decrease when compared to the results shown in the May 1, 2016 report. The decrease is due to lower normal cost due to changes in the active population, lower assumed administrative expenses, favorable asset return experience and lower than assumed salary increases. These decreases were offset by losses due to higher than expected retirement experience and increases due to the nature of the funding method.

Assets earned a 8.00% investment return (Actuarial basis) which exceeded the 7.00% assumption. There were no other significant sources of experience.

The balance of this Report presents additional details of the actuarial valuation and the general operation of the Fund. The undersigned would be pleased to meet with the Board of Trustees in order to discuss the Report and answer any pending questions concerning its contents.

Respectfully submitted,

FOSTER & FOSTER, INC.

By: 

Jason L. Franken, FSA, EA, MAAA

Plan Changes Since Prior Valuation

No plan changes have occurred since the prior valuation.

Actuarial Assumption/Method Changes Since Prior Valuation

There were no assumption or method changes since the prior valuation.

COMPARATIVE SUMMARY OF PRINCIPAL VALUATION RESULTS

	<u>5/1/2017</u>	<u>5/1/2016</u>
A. Participant Data		
Number Included		
Actives	23	26
Service Retirees	20	16
Beneficiaries	5	6
Disability Retirees	3	3
Terminated Vested	<u>1</u>	<u>2</u>
Total	52	53
Total Annual Payroll	\$2,066,474	\$2,397,178
Payroll Under Assumed Ret. Age	2,066,474	2,397,178
Annual Rate of Payments to:		
Service Retirees	1,438,553	1,079,886
Beneficiaries	177,233	189,233
Disability Retirees	120,813	120,209
Terminated Vested	0	0
B. Assets		
Actuarial Value	29,479,730	27,949,824
Market Value	29,349,718	28,011,824
C. Liabilities		
Present Value of Benefits		
Actives		
Retirement Benefits	12,704,679	16,864,687
Disability Benefits	1,085,106	1,240,947
Death Benefits	190,712	231,091
Vested Benefits	1,168,125	1,218,129
Service Retirees	23,621,145	17,366,000
Beneficiaries	1,670,743	1,755,518
Disability Retirees	1,743,205	1,731,555
Terminated Vested	<u>1,682</u>	<u>5,840</u>
Total	42,185,397	40,413,767

C. Liabilities - (Continued)	<u>5/1/2017</u>	<u>5/1/2016</u>
Present Value of Future Salaries	20,572,421	21,665,438
Present Value of Future Member Contributions	2,038,727	2,147,045
Normal Cost (Retirement)	308,223	376,872
Normal Cost (Disability)	63,679	74,099
Normal Cost (Death)	7,957	8,985
Normal Cost (Vesting)	<u>64,830</u>	<u>65,493</u>
Total Normal Cost	444,689	525,449
Present Value of Future Normal Costs	3,810,559	4,157,058
Accrued Liability (Retirement)	10,004,504	13,865,344
Accrued Liability (Disability)	497,035	610,447
Accrued Liability (Death)	127,105	162,022
Accrued Liability (Vesting)	709,419	759,983
Accrued Liability (Inactives)	<u>27,036,775</u>	<u>20,858,913</u>
Total Actuarial Accrued Liability	38,374,838	36,256,709
Unfunded Actuarial Accrued Liability (UAAL)	8,895,108	8,306,885
Funded Ratio (AVA / AL)	76.8%	77.1%

	<u>5/1/2017</u>	<u>5/1/2016</u>
D. Actuarial Present Value of Accrued Benefits		
Vested Accrued Benefits		
Inactives	27,036,775	20,858,913
Actives	4,357,117	7,312,754
Member Contributions	<u>2,042,545</u>	<u>2,585,259</u>
Total	33,436,437	30,756,926
Non-vested Accrued Benefits	<u>562,268</u>	<u>426,504</u>
Total Present Value Accrued Benefits	33,998,705	31,183,430
Funded Ratio (MVA / PVAB)	86.3%	89.8%
Increase (Decrease) in Present Value of Accrued Benefits Attributable to:		
Plan Amendments	0	
Assumption Changes	0	
New Accrued Benefits	2,312,743	
Benefits Paid	(1,623,486)	
Interest	2,126,018	
Other	<u>0</u>	
Total	2,815,275	

Valuation Date	5/1/2017	5/1/2016
Applicable to Fiscal Year Ending	<u>4/30/2018</u>	<u>4/30/2017</u>

E. Pension Cost

Normal Cost (with interest)	\$475,817	\$562,230
% of Total Annual Payroll ¹	23.0	23.5
Administrative Expenses (with interest)	40,741	58,998
% of Total Annual Payroll ¹	2.0	2.5
Payment Required to Amortize Unfunded Actuarial Accrued Liability over 23 years (as of 5/1/2017, with interest)	568,994	516,186
% of Total Annual Payroll ¹	27.5	21.4
Total Recommended Contribution	1,085,552	1,137,414
% of Total Annual Payroll ¹	52.5	47.4
Expected Member Contributions	204,788	237,560
% of Total Annual Payroll ¹	9.910	9.9
Expected Village Contribution	880,764	899,854
% of Total Annual Payroll ¹	42.6	37.5

F. Past Contributions

Plan Years Ending:	<u>4/30/2017</u>
Total Recommended Contribution	1,141,371
Village Requirement	899,854
Actual Contributions Made:	
Members	241,517
Village	<u>740,791</u>
Total	982,308

G. Net Actuarial (Gain)/Loss 408,351

¹ Contributions developed as of 5/1/2017 are expressed as a percentage of total annual payroll at 5/1/2017 of \$2,066,474.

H. Schedule Illustrating the Amortization of the Total Unfunded Actuarial Accrued Liability as of:

<u>Year</u>	<u>Projected Unfunded Accrued Liability</u>
2017	8,895,108
2018	8,948,772
2019	8,984,855
2024	8,824,172
2030	7,498,794
2035	4,854,010
2040	0

I. (i) 3 Year Comparison of Actual and Assumed Salary Increases

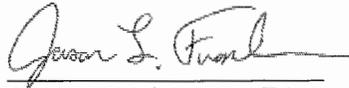
		<u>Actual</u>	<u>Assumed</u>
Year Ended	4/30/2017	3.59%	5.87%
Year Ended	4/30/2016	3.34%	5.04%
Year Ended	4/30/2015	1.66%	5.09%

(ii) 3 Year Comparison of Investment Return on Actuarial Value

		<u>Actual</u>	<u>Assumed</u>
Year Ended	4/30/2017	8.00%	7.00%
Year Ended	4/30/2016	7.80%	7.00%
Year Ended	4/30/2015	8.36%	7.00%

STATEMENT BY ENROLLED ACTUARY

This actuarial valuation was prepared and completed by me or under my direct supervision, and I acknowledge responsibility for the results. To the best of my knowledge, the results are complete and accurate, and in my opinion, the techniques and assumptions used are reasonable and meet the requirements and intent of the Illinois Pension Code and adhere to the Actuarial Standards of Practice. There is no benefit or expense to be provided by the plan and/or paid from the plan's assets for which liabilities or current costs have not been established or otherwise taken into account in the valuation. All known events or trends which may require a material increase in plan costs or recommended contribution rates have been taken into account in the valuation.



— Jason L. Franken, FSA, EA, MAAA
Enrolled Actuary #17-6888 —

DEVELOPMENT OF MAY 1, 2017 AMORTIZATION PAYMENT

(1)	Unfunded Actuarial Accrued Liability as of May 1, 2016	\$8,306,885
(2)	Sponsor Normal Cost developed as of May 1, 2016	287,889
(3)	Expected administrative expenses for the year ended April 30, 2017	55,138
(4)	Expected interest on (1), (2) and (3)	603,564
(5)	Sponsor contributions to the System during the year ended April 30, 2017	740,791
(6)	Expected interest on (5)	25,928
(7)	Expected Unfunded Actuarial Accrued Liability as of April 30, 2017, (1)+(2)+(3)+(4)-(5)-(6)	8,486,757
(8)	Change to UAAL due to Assumption Change	0
(9)	Change to UAAL due to Actuarial (Gain)/Loss	408,351
(10)	Unfunded Accrued Liability as of May 1, 2017	8,895,108
(11)	UAAL Subject to Amortization (100% AAL less Actuarial Assets)	8,895,108

<u>Date</u> <u>Established</u>	<u>Years</u> <u>Remaining</u>	<u>5/1/2017</u> <u>Amount</u>	<u>Amortization</u> <u>Amount</u>
5/1/2017	23	8,895,108	531,770

DETAILED ACTUARIAL (GAIN)/LOSS ANALYSIS

(1) Unfunded Actuarial Accrued Liability (UAAL) as of May 1, 2016	\$8,306,885
 (2) Expected UAAL as of May 1, 2017	 8,486,757
 (3) Summary of Actuarial (Gain)/Loss, by component:	
Investment Return (Actuarial Asset Basis)	(276,446)
Salary Increases	(158,612)
Active Decrements	943,898
Inactive Mortality	69,864
COLA Timing Differences	(164,037)
Other	<u>(6,316)</u>
Change in UAAL due to (Gain)/Loss	408,351
Assumption Changes	<u>0</u>
 (4) Actual UAAL as of May 1, 2017	 \$8,895,108

RECONCILIATION OF CHANGES IN CONTRIBUTION REQUIREMENT

(1)	Contribution Determined as of May 1, 2016	\$899,854
(2)	Summary of Contribution Impact by component:	
	Change in Normal Cost	(86,413)
	Change in Assumed Administrative Expense	(18,257)
	Investment Return (Actuarial Asset Basis)	(17,683)
	Salary Increases	(10,146)
	New Entrants	0
	Active Decrements	60,378
	Inactive Mortality	4,469
	COLA Timing Differences	(9,807)
	Contributions (More) or Less than Recommended	9,842
	Increase in Amortization Payment Due to Payroll Growth Assumption	18,091
	Change in Expected Member Contributions	32,772
	Assumption Change	0
	Other	<u>(2,336)</u>
	Total Change in Contribution	(19,090)
(3)	Contribution Determined as of May 1, 2017	\$880,764

STATUTORY MINIMUM REQUIRED CONTRIBUTION

Contribution requirements shown on this page are calculated according to statutory minimum funding requirements of the Illinois Pension Code. We do not believe this method is sufficient to fund future benefits; as such, we recommend funding according to the contributions developed in Section E of this report.

Valuation Date	5/1/2017	5/1/2016
Applicable to Fiscal Year Ending	<u>4/30/2018</u>	<u>4/30/2017</u>
Actuarial Accrued Liability (PUC)	37,458,277	N/A
Actuarial Value of Assets	<u>29,479,730</u>	<u>N/A</u>
Unfunded Actuarial Accrued Liability (UAAL)	7,978,547	N/A
UAAL Subject to Amortization	4,232,719	N/A
Normal Cost (with interest)	\$575,245	N/A
% of Total Annual Payroll ¹	27.8	N/A
Administrative Expenses (with interest)	40,741	N/A
% of Total Annual Payroll ¹	2.0	N/A
Payment Required to Amortize Unfunded Actuarial Accrued Liability over 23 years (as of 5/1/2017, with interest)	270,754	N/A
% of Total Annual Payroll ¹	13.1	N/A
Total Required Contribution	886,740	N/A
% of Total Annual Payroll ¹	42.9	N/A
Expected Member Contributions	204,788	N/A
% of Total Annual Payroll ¹	9.9	N/A
Expected Village Contribution	681,952	N/A
% of Total Annual Payroll ¹	33.0	N/A

Assumptions and Methods:

Actuarial Cost Method	Projected Unit Credit
Amortization Method	90% Funding by 2040

All other assumptions and methods are as described in the Actuarial Assumptions and Methods section.

¹ Contributions developed as of 5/1/2017 are expressed as a percentage of total annual payroll at 5/1/2017 of \$2,066,474.

PROJECTION OF BENEFIT PAYMENTS

Year	Payments for Current Actives	Payments for Current Inactives	Total Payments
2017	60,553	1,729,324	1,789,877
2018	131,311	1,755,847	1,887,158
2019	200,416	1,781,646	1,982,062
2020	296,914	1,823,227	2,120,141
2021	373,983	1,879,173	2,253,156
2022	453,514	1,914,588	2,368,102
2023	514,064	1,949,173	2,463,237
2024	573,119	1,982,653	2,555,772
2025	646,823	2,014,747	2,661,570
2026	711,092	2,045,140	2,756,232
2027	779,284	2,073,510	2,852,794
2028	846,905	2,099,416	2,946,321
2029	973,936	2,122,458	3,096,394
2030	1,101,293	2,169,797	3,271,090
2031	1,205,527	2,187,405	3,392,932
2032	1,317,964	2,200,676	3,518,640
2033	1,414,521	2,209,196	3,623,717
2034	1,516,703	2,212,538	3,729,241
2035	1,620,387	2,210,279	3,830,666
2036	1,704,507	2,202,123	3,906,630
2037	1,786,874	2,187,752	3,974,626
2038	1,884,078	2,166,937	4,051,015
2039	1,990,281	2,139,553	4,129,834
2040	2,076,612	2,105,588	4,182,200
2041	2,154,570	2,065,163	4,219,733
2042	2,272,819	2,018,548	4,291,367
2043	2,342,784	1,966,028	4,308,812
2044	2,424,081	1,907,974	4,332,055
2045	2,486,242	1,844,900	4,331,142
2046	2,561,083	1,777,155	4,338,238
2047	2,607,137	1,705,043	4,312,180
2048	2,658,055	1,628,941	4,286,996
2049	2,698,388	1,549,038	4,247,426
2050	2,719,759	1,465,531	4,185,290
2051	2,731,637	1,378,696	4,110,333
2052	2,734,775	1,288,566	4,023,341
2053	2,728,136	1,195,160	3,923,296
2054	2,712,351	1,098,915	3,811,266
2055	2,686,516	1,000,590	3,687,106
2056	2,650,763	901,262	3,552,025

ACTUARIAL ASSUMPTIONS AND METHODS

Mortality Rate	RP-2000 Combined Healthy Mortality, projected to the valuation date using Scale BB.
Disabled Mortality Rate	RP-2000 Disabled Retiree Mortality, projected to the valuation date using Scale BB. Based on studies of public safety pension plans, we believe this assumption sufficiently accommodates expected future mortality improvements.
Interest Rate	7.00% per year compounded annually, net of investment related expenses.
Retirement Age	See table on following page. This is based on an experience study performed in 2012.
Disability Rate	See table on following page. 70% of the disabilities are assumed to be in the line of duty. This is based on an experience study performed in 2012.
Termination Rate	See table on following page. This is based on an experience study performed in 2012.
Salary Increases	Graded schedule based on service. This is based on an experience study performed in 2012.

Service	Increase
0	11.00%
1	10.00%
2	9.00%
3	8.00%
4	8.00%
5	7.00%
6	6.00%
7	5.50%
8 - 14	5.00%
15 - 29	4.50%
30	4.00%

Payroll Growth	3.75% per year.
Inflation	2.50%.

Cost-of-Living Adjustment	<u>Tier 1:</u> 3.00% per year after age 55. Those that retire prior to age 55 receive an increase of 1/12 of 3.00% for each full month since benefit commencement upon reaching age 55. <u>Tier 2:</u> 1.25% per year after the later of attainment of age 60 or first anniversary of retirement.
Administrative Expenses	Expenses paid out of the fund other than investment-related expenses are assumed to be equal to those paid in the previous year.
Marital Status	80% of Members are assumed to be married.
Spouse's Age	Males are assumed to be three years older than females.
Funding Method	Entry Age Normal Cost Method.
Actuarial Asset Method	Investment gains and losses are smoothed over a 5-year period.
Funding Policy Amortization Method	The UAAL is amortized according to a Level Percentage of Payroll method over a period ending in 2040. The initial amortization amount is 100% of the Accrued Liability less the Actuarial Value of Assets.

<u>% Terminating During the Year</u>		<u>Decrement Tables</u>		<u>% Retiring During the Year</u>	
<u>Age</u>	<u>Rate</u>	<u>% Becoming Disabled During the Year</u>		<u>Age</u>	<u>Rate</u>
		<u>Age</u>	<u>Rate</u>		
15 - 24	10.00%	20	0.05%	<=49	0%
25	7.50%	25	0.05%	50 - 54	20%
26 - 27	6.25%	30	0.22%	55 - 59	25%
28 - 31	5.00%	35	0.26%	60 - 62	33%
32 - 34	4.00%	40	0.40%	63 - 69	50%
35 - 37	3.00%	45	0.65%	>=70	100%
38 - 49	2.00%	50	0.95%		
>=50	3.50%	55	1.30%		
		60	1.65%		
		65	2.00%		

GLOSSARY

Total Annual Payroll is the projected annual rate of pay for the fiscal year following the valuation date of all covered members.

Present Value of Benefits is the single sum value on the valuation date of all future benefits to be paid to current Members, Retirees, Beneficiaries, Disability Retirees and Vested Terminations.

Normal (Current Year's) Cost is the current year's cost for benefits yet to be funded.

Unfunded Accrued Liability is a liability which arises when a pension plan is initially established or improved and such establishment or improvement is applicable to all years of past service.

Total Recommended Contribution is equal to the Normal Cost plus an amount sufficient to amortize the Unfunded Accrued Liability over a period ending in 2040. The recommended amount is adjusted for interest according to the timing of contributions during the year.

Entry Age Normal Cost Method - Under this method, the normal cost is the sum of the individual normal costs for all active participants. For an active participant, the normal cost is the participant's normal cost accrual rate, multiplied by the participant's current compensation.

(a) The normal cost accrual rate equals:

(i) the present value of future benefits for the participant, determined as of the participant's entry age, divided by

(ii) the present value of the compensation expected to be paid to the participant for each year of the participant's anticipated future service, determined as of the participant's entry age.

(b) In calculating the present value of future compensation, the salary scale is applied both retrospectively and prospectively to estimate compensation in years prior to and subsequent to the valuation year based on the compensation used for the valuation.

(c) The accrued liability is the sum of the individual accrued liabilities for all participants and beneficiaries. A participant's accrued liability equals the present value, at the participant's attained age, of future benefits less the present value at the participant's attained age of the individual normal costs payable in the future. A beneficiary's accrued liability equals the present value, at the beneficiary's attained age, of future benefits. The unfunded accrued liability equals the total accrued liability less the actuarial value of assets.

(d) Under this method, the entry age used for each active participant is the participant's age at the time he or she would have commenced participation if the plan had always been in existence under current terms, or the age as of which he or she first earns service credits for purposes of benefit accrual under the current terms of the plan.

STATEMENT OF FIDUCIARY NET POSITION
April 30, 2017

<u>ASSETS</u>	MARKET VALUE
Cash and Cash Equivalents:	
Checking Account	89,050
Money Market	883,096
Total Cash and Equivalents	972,146
Receivables:	
Prepays	1,600
Accrued Past Due Interest	93,958
Total Receivable	95,558
Investments:	
U.S. Gov't and Agency Obligations	4,573,177
Stocks	14,058,537
Corporate Bonds	4,907,424
Mutual Funds	4,752,793
Total Investments	28,291,931
Total Assets	29,359,635
 <u>LIABILITIES</u>	
Liabilities:	
Payable:	
Expenses	9,917
Total Liabilities	9,917
Net Assets:	
Active and Retired Members' Equity	29,349,718
NET POSITION RESTRICTED FOR PENSIONS	29,349,718
TOTAL LIABILITIES AND NET ASSETS	29,359,635

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
FOR THE YEAR ENDED April 30, 2017
Market Value Basis

ADDITIONS

Contributions:		
Member	214,563	
Miscellaneous Member Revenue/Buybacks	26,954	
Village	740,791	
Total Contributions		982,308
Investment Income:		
Miscellaneous Income	(5,407)	
Net Realized Gain (Loss)	(28,498)	
Unrealized Gain (Loss)	1,324,751	
Net Increase in Fair Value of Investments		1,290,846
Interest & Dividends		836,704
Less Investment Expense ¹		(110,402)
Net Investment Income		2,017,148
Total Additions		2,999,456

DEDUCTIONS

Distributions to Members:		
Benefit Payments	1,616,153	
Refund of Contributions/Transfers	7,333	
Total Distributions		1,623,486
Administrative Expenses		38,076
Total Deductions		1,661,562
Net Increase in Net Position		1,337,894
NET POSITION RESTRICTED FOR PENSIONS		
Beginning of the Year		28,011,824
End of the Year		29,349,718

¹ Investment Related expenses include investment advisory, custodial and performance monitoring fees.

ACTUARIAL ASSET VALUATION

April 30, 2017

Actuarial Assets for funding purposes are developed by recognizing the total actuarial investment gain or loss for each Plan Year over a five year period. In the first year, 20% of the gain or loss is recognized. In the second year 40%, in the third year 60%, in the fourth year 80%, and in the fifth year 100% of the gain or loss is recognized. The actuarial investment gain or loss is defined as the actual return on investments minus the actuarial assumed investment return. Actuarial Assets shall not be less than 80% nor greater than 120% of the Market Value of Assets.

Plan Year Ending	Gain/(Loss)	Gains/(Losses) Not Yet Recognized				
		Amounts Not Yet Recognized by Valuation Year				
		2017	2018	2019	2020	2021
4/30/2014	111,369	22,274	0	0	0	0
4/30/2015	750,865	300,346	150,173	0	0	0
4/30/2016	(861,178)	(516,707)	(344,471)	(172,236)	0	0
4/30/2017	80,094	64,075	48,056	32,038	16,019	0
Total		(130,012)	(146,242)	(140,198)	16,019	0

Development of Investment Gain/Loss

Market Value of Assets, 4/30/2016	28,011,824
Contributions Less Benefit Payments & Administrative Expenses	(679,254)
Expected Investment Earnings ¹	1,937,054
Actual Net Investment Earnings	<u>2,017,148</u>
2017 Actuarial Investment Gain/(Loss)	80,094

¹ Expected Investment Earnings = 7.00% x (28,011,824 + 0.5 x -679,254)

Development of Actuarial Value of Assets

Market Value of Assets, 4/30/2017	29,349,718
(Gains)/Losses Not Yet Recognized	<u>130,012</u>
Actuarial Value of Assets, 4/30/2017	29,479,730

(A) 4/30/2016 Actuarial Assets: 27,949,824

(I) Net Investment Income:

1. Interest and Dividends	831,297
2. Realized Gains (Losses)	(28,498)
3. Change in Actuarial Value	1,516,763
4. Investment Expenses	<u>(110,402)</u>
Total	2,209,160

(B) 4/30/2017 Actuarial Assets: 29,479,730

Actuarial Asset Rate of Return = $(2 \times I) / (A + B - I)$: 8.00%

Market Value of Assets Rate of Return: 7.31%

4/30/2017 Limited Actuarial Assets: 29,479,730

Actuarial Gain/(Loss) due to Investment Return (Actuarial Asset Basis) 276,446

CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
 April 30, 2017
 Actuarial Asset Basis

INCOME		
Contributions:		
Member	214,563	
Miscellaneous Member Revenue/Buybacks	26,954	
Village	740,791	
Total Contributions		982,308
Earnings from Investments		
Interest & Dividends	836,704	
Miscellaneous Income	(5,407)	
Net Realized Gain (Loss)	(28,498)	
Change in Actuarial Value	1,516,763	
Total Earnings and Investment Gains		2,319,562
EXPENSES		
Administrative Expenses:		
Investment Related ¹	110,402	
Other	38,076	
Total Administrative Expenses		148,478
Distributions to Members:		
Benefit Payments	1,616,153	
Refund of Contributions/Transfers	7,333	
Total Distributions		1,623,486
Change in Net Assets for the Year		1,529,906
Net Assets Beginning of the Year		27,949,824
Net Assets End of the Year²		29,479,730

¹ Investment Related expenses include investment advisory, custodial and performance monitoring fees.

² Net Assets may be limited for actuarial consideration.

STATISTICAL DATA ¹

	<u>5/1/2014</u>	<u>5/1/2015</u>	<u>5/1/2016</u>	<u>5/1/2017</u>
<u>Actives - Tier 1</u>				
Number	22	22	18	14
Average Current Age	44.6	45.6	45.7	44.9
Average Age at Employment	25.1	25.1	25.1	25.4
Average Past Service	19.5	20.5	20.6	19.5
Average Annual Salary	\$99,256	\$100,592	\$104,261	\$104,095
<u>Actives - Tier 2</u>				
Number	3	3	8	9
Average Current Age	26.4	27.4	27.2	27.8
Average Age at Employment	25.7	25.7	26.2	25.9
Average Past Service	0.7	1.7	1.0	1.9
Average Annual Salary	\$60,601	\$63,874	\$65,060	\$67,682
<u>Service Retirees</u>				
Number	14	14	16	20
Average Current Age	63.4	64.4	62.6	61.5
Average Annual Benefit	\$66,182	\$68,284	\$67,493	\$71,928
<u>Beneficiaries</u>				
Number	5	5	6	5
Average Current Age	77.4	78.4	76.9	75.1
Average Annual Benefit	\$17,294	\$17,294	\$31,539	\$35,447
<u>Disability Retirees</u>				
Number	2	2	3	3
Average Current Age	53.6	54.6	52.4	53.4
Average Annual Benefit	\$36,082	\$36,384	\$40,070	\$40,271
<u>Terminated Vested</u>				
Number	1	0	2	1
Average Current Age	33.1	N/A	23.9	25.0
Average Annual Benefit	N/A	N/A	N/A	N/A ¹

¹ Members shown are awaiting a refund of member contributions, and are not entitled to a deferred monthly benefit.

AGE AND SERVICE DISTRIBUTION

PAST SERVICE

AGE	0	1	2	3	4	5-9	10-14	15-19	20-24	25-29	30+	Total
15 - 19	0	0	0	0	0	0	0	0	0	0	0	0
20 - 24	1	1	0	0	0	0	0	0	0	0	0	2
25 - 29	0	2	0	1	0	0	0	0	0	0	0	3
30 - 34	1	0	0	1	2	0	0	0	0	0	0	4
35 - 39	0	0	0	0	0	0	2	3	0	0	0	5
40 - 44	0	0	0	0	0	0	1	1	0	0	0	2
45 - 49	0	0	0	0	0	0	0	0	1	0	0	1
50 - 54	0	0	0	0	0	0	0	2	0	4	0	6
55 - 59	0	0	0	0	0	0	0	0	0	0	0	0
60 - 64	0	0	0	0	0	0	0	0	0	0	0	0
65+	0	0	0	0	0	0	0	0	0	0	0	0
Total	2	3	0	2	2	0	3	6	1	4	0	23

VALUATION PARTICIPANT RECONCILIATION

1. Active lives

a. Number in prior valuation 5/1/2016	26
b. Terminations	
i. Vested (partial or full) with deferred benefits	0
ii. Non-vested or full lump sum distribution received	(1)
iii. Transferred service to other fund	0
c. Deaths	
i. Beneficiary receiving benefits	0
ii. No future benefits payable	0
d. Disabled	0
e. Retired	<u>(4)</u>
f. Continuing participants	21
g. New entrants	<u>2</u>
h. Total active life participants in valuation	23

2. Non-Active lives (including beneficiaries receiving benefits)

	Service Retirees, Vested Receiving <u>Benefits</u>	Receiving Death <u>Benefits</u>	Receiving Disability <u>Benefits</u>	Vested <u>Deferred</u>	<u>Total</u>
a. Number prior valuation	16	6	3	2	27
Retired	4	0	0	0	4
Vested Deferred	0	0	0	0	0
Death, With Survivor	0	0	0	0	0
Death, No Survivor	0	(1)	0	0	(1)
Disabled	0	0	0	0	0
Refund of Contributions	0	0	0	(1)	(1)
Rehires	0	0	0	0	0
Expired Annuities	0	0	0	0	0
Data Corrections	0	0	0	0	0
Hired/Termed in Same Year	0	0	0	0	0
b. Number current valuation	20	5	3	1	29

SUMMARY OF CURRENT PLAN

Article 3 Pension Fund

The Plan is established and administered as prescribed by “Article 3. Police Pension Fund – Municipalities 500,000 and Under” of the Illinois Pension Code.

Plan Administration

The Plan is administered by a Board of Trustees comprised of:

- a) Two members appointed by the Municipality,
- b) Two active Members of the Police Department elected by the Membership, and
- c) One retired Member of the Police Department elected by the Membership.

Credited Service

Complete years of service as a sworn police officer employed by the Municipality.

Normal Retirement

Date

Tier 1: Age 50 and 20 years of Credited Service.

Tier 2: Age 55 with 10 years of Credited Service.

Benefit

Tier 1: 50% of annual salary attached to rank on last day of service plus 2.50% of annual salary for each year of service over 20 years, up to a maximum of 75% of salary. The minimum monthly benefit is \$1,000 per month.

Tier 2: 2.50% per year of service times the average salary for the eight consecutive years prior to retirement times the number of years of service, up to a maximum of 75% of average salary. The minimum monthly benefit is \$1,000 per month.

Form of Benefit

Tier 1: For married retirees, an annuity payable for the life of the Member; upon the death of the member, 100% of the Member’s benefit payable to the spouse until death. For unmarried retirees, the normal form is a Single Life Annuity.

Tier 2: Same as above, but with 66 2/3% of benefit continued to spouse.

Early Retirement

Date

Tier 1: Age 60 and 8 years of Credited Service.

Tier 2: Age 50 with 10 years of Credited Service.

Benefit

Tier 1: Normal Retirement benefit with no minimum.

Tier 2: Normal Retirement benefit, reduced 6% each year before age 55, with no minimum benefit.

Form of Benefit

Same as Normal Retirement.

Disability Benefit

Eligibility Total and permanent as determined by the Board of Trustees.

Benefit Amount A maximum of:

- a.) 65% of salary attached to the rank held by Member on last day of service, and;
- b.) The monthly retirement pension that the Member is entitled to receive if he or she retired immediately.

For non-service connected disabilities, a benefit of 50% of salary attached to rank held by Member on last day of service.

Cost-of-Living Adjustment

Tier 1:

Retirees: An annual increase equal to 3.00% per year after age 55. Those that retire prior to age 55 receive an increase of 1/12 of 3.00% for each full month since benefit commencement upon reaching age 55.

Disabled Retirees: An annual increase equal to 3.00% per year of the original benefit amount beginning at age 60. Those that become disabled prior to age 60 receive an increase of 3.00% of the original benefit amount for each year since benefit commencement upon reaching age 60.

Tier 2: An annual increase each January 1 equal to 3.00% per year or one-half of the annual unadjusted percentage increase in the consumer price index-u for the 12 months ending with the September preceding each November 1, whichever is less, of the original pension after the attainment of age 60 or first anniversary of pension start date whichever is later.

Pre-Retirement Death Benefit

Service Incurred 100% of salary attached to rank held by Member on last day of service.

Non-Service Incurred A maximum of:

- a.) 50% of salary attached to the rank held by Member on last day of service, and;
- b.) The monthly retirement pension earned by the deceased Member at the time of death, regardless of whether death occurs before or after age 50.

For non-service deaths with less than 10 years of service, a refund of member contributions is provided.

Vesting (Termination)

Vesting Service Requirement	Tier 1: 8 years. Tier 2: 10 years.
Non-Vested Benefit	Refund of Member Contributions.
Vested Benefit	Either the termination benefit, payable upon reaching age 60 (55 for Tier 2), provided contributions are not withdrawn, or a refund of member contributions. The termination benefit is 2.50% of annual salary held in the year prior to termination (8-year final average salary for Tier 2) times creditable service.

Contributions

Employee	9.91% of Salary.
Municipality	Remaining amount necessary for payment of Normal (current year's) Cost and amortization of the accrued past service liability.

COPY

**BOARD OF TRUSTEES OF THE
HINSDALE POLICE PENSION FUND**

**STATEMENT OF INVESTMENT POLICY,
OBJECTIVES AND GUIDELINES**

January 8, 2014

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I.
SCOPE OF THE INVESTMENT POLICY

This "Statement of Investment Policy" reflects the investment policy, objections and constraints for the Hinsdale Police Pension Fund by its Trustees. This policy will be reviewed at least annually by the Trustees (Board) of the Hinsdale Police Pension Fund.

II.
PURPOSE OF THE INVESTMENT POLICY

The Board of Trustees of the Hinsdale Police Pension Fund sets forth this "Statement of Investment Policy" in order to:

- A. Provide eligible employees with retirement benefits; to provide eligible and qualified employees with disability benefits, as may be provided pursuant to the applicable provisions of the Illinois Police Pension Code (*40 ILCS 5/3-101 et seq.*), and; to provide eligible and qualified employees with the benefits as may be applicable pursuant to the provisions of the Illinois Police Pension Code;
- B. Define and assign the responsibilities of all involved parties;
- C. Establish a clear understanding for all involved parties of the investment goals and objectives for Fund assets;
- D. Offer guidance and limitations to all "Investment Managers" regarding the investment of Fund assets;
- E. Establish a basis for evaluating investment results;
- F. Ensure the Fund assets are managed in accordance with the State of Illinois Department of Insurance Regulations and the requirements of the Illinois Pension Code (*40 ILCS 5/1-101 et seq.* and *5/1A-101 et seq.*) and other laws as may be applicable to investments under Article 3 of the Code (*40 ILCS 5/3-101 et seq.*) and as such Statutes may be amended hereinafter; and
- G. Establish the relevant investment horizon for which Fund assets will be managed.
- H. Make a copy of the investment Policy available to the public at the main office of the Pension Fund.
- I. File a copy of the Investment Policy with the Illinois Department of Insurance within thirty (30) days of its adoption or subsequent amendment.

In general, the purpose of this statement is to outline a philosophy and attitude, which will guide the investment management of the assets toward the desired results. It is intended to be sufficiently specific to be meaningful, yet flexible enough to be practical.

**III.
STATUTORY REFERENCES**

The primary Statutes which have reference to the management of the investments of the Pension Fund are 40 ILCS 5/1-101 *et seq.*, 40 ILCS 5/1A-101 *et seq.* and 40 ILCS 5/3-101 *et seq.* Provided, however, this Investment Policy is subject to application of any and all laws which may, in fact, have application to the Pension Fund's investments. Moreover, any and all amendments and/or modifications to the pension laws hereinafter effecting investments of the Pension Fund Board shall have further application to this Investment Policy.

**IV.
DEFINITIONS**

FUND	The Hinsdale Police Pension Fund.
BOARD OF TRUSTEES	Refers to the governing board established to administer the Fund, as specified pursuant to the provisions of <i>40 ILCS 5/3-128</i> .
ILLINOIS PENSION INVESTMENT LAW	The State of Illinois Department of Insurance, including the requirements of the Illinois Pension Code (<i>40 ILCS 5/1-101, et seq.</i> and <i>5/1A-101, et seq.</i>) and other laws as may be applicable to investments under <u>Article 3</u> of the Code (<i>40 ILCS 5/3-101 et seq.</i>), and as such Statutes may be amended hereinafter.
FIDUCIARY	Any individual or group of individuals as defined by the Illinois Pension Code, <i>40 ILCS 5/1-101 et seq.</i> , as may be applicable to investments under <u>Article 3</u> (Police Pension Code).
INVESTMENT MANAGER	Any individual or group of individuals, employed to manage the investments of all or part of the Fund assets.
INVESTMENT MANAGEMENT CONSULTANT	Any individual or organization employed to provide advisory services, including advice on investment objectives and/or asset allocation, manager search, and performance monitoring.
SECURITIES	The marketable investment securities, which are defined as acceptable in this statement.

V.
PARTIES WHO MAY BE ASSOCIATED WITH THE PLAN
(SCOPE OF DELEGATION AND AUTHORITY)

A. Board of Trustees for the Hinsdale Police Pension Fund

1. The Trustees of the Board are "fiduciaries" who are charged by law with the ultimate responsibility for the Fund and the appropriateness of its investment policy and its execution.
2. Retains consultants, money managers, and other advisors to implement and execute investment policies as it relates to the Fund.
3. Reviews adequacy or need for change of this statement.
4. Meets quarterly and reviews reports concerning the Fund assets management.
5. Engages custodians.
6. Defines investment policy, objectives and guidelines for the Fund, including risk tolerance.
7. Administers the Fund in accordance with the Illinois Pension Code (*40 ILCS 5/1-101 et seq.* and *5/1A-101 et seq.*) and other laws as may be applicable to investments under Article 3 of the Code (*40 ILCS 5/3-101 et seq.*) and the Public Investment Act (*30 ILCS 235*).

B. Custodian

1. Accepts possession of securities for safe keeping; collects and disburses income; collects principal of sold, matured or called items; and provides accurate, timely market value pricing, including accrued interest, for all securities under their care.
2. Provides timely monthly statements, which accurately detail all transactions in the accounts, as well as accurately describes all of the securities owned.
3. Effects receipt and delivery following purchases and sales of securities on a timely and accurate basis.
4. Ensures that all cash is productively employed at all times.
5. Meets as required with the Board of Trustees and provides reports relative to the status of the plan.

C. Investment Consultants and Managers

Management of the Board's investments is the responsibility of the Pension Fund Board of Trustees. No person may engage in an investment transaction except as provided under terms of this policy established by the Pension Board. The Pension Board may appoint an investment consultant and/or manager to assist in the management of the investment portfolio. The investment consultants and/or managers are so defined in Sections 1-101.4 and 1-101.5 of the Illinois Pension Code. (*40 ILCS 5/1-101.4 and 40 ILCS 5/1-101.5*,

respectively) Any such appointment shall be made in accordance with the requirements of Section 1-113.5 of the Illinois Pension Code. (40 ILCS 5/1-113.5) The consultant/manager shall acknowledge, in writing, that it is a fiduciary with respect to the Pension Fund. Any such written agreement shall be attached to this policy.

The Pension Board will meet with the investment consultant/manager at least quarterly to review market conditions, review the investment portfolio, and to determine investment strategy. The Treasurer of the Pension Fund is responsible for ensuring that all investment transactions undertaken are consistent with the Fund's investment strategy.

VI. INVESTMENT OBJECTIVES AND GUIDELINES

The Board's "Investment Objectives and Guidelines" shall strictly conform to the requirements of the Illinois Pension Code (40 ILCS 5/1-101 *et seq.*) and other laws as may be applicable to the investments under Article 3 of the Code (40 ILCS 5/3-101 *et seq.*) and the Illinois Public Investment Act (30 ILCS 235) and as such Statutes may be amended from time to time. The following sets forth the Board's primary "objectives and guidelines" as may be further implemented by the Statutes and laws applicable to investments under Article 3:

A. Policies

The primary policies of the Fund are as follows:

1. **Safety.** Investments shall be undertaken in a manner that seeks to ensure the preservation of capital. As such, the Board of Trustees has consciously "diversified" the aggregate fund to ensure that adverse or unexpected results will not have an excessively detrimental impact on the entire portfolio.
2. **Liquidity.** The investment portfolio will remain sufficiently liquid to enable the Pension Fund to pay all necessary benefits and meet all operating requirements, which might be reasonable anticipated.
3. **Return on Investments.** Assets will be invested to achieve attractive real rates of return. Following the "Prudent Man Standard" for preservation of capital, assets will be invested to achieve the highest possible rate of return, consistent with the Plan's tolerance for risk as determined by the Board of Trustees, in its role as a "fiduciary".
4. **Interest of Participants.** Investments shall be made solely in the interest of the participants and beneficiaries of the Fund and for the exclusive purpose of providing benefits accrued thereunder and defraying the reasonable expenses of administration.
5. **Prudence and Diligence.** The plan shall be invested with care, skill, prudence and diligence under the circumstances then prevailing that a prudent man acting in like capacity and familiar with such matters would use in the investment of a fund of like character and with like aims.
6. **Diversification.** Investment of the Fund shall be so diversified as to minimize the risk of large losses. "Diversification" is to be interpreted to include diversification by asset type,

by characteristic, by number of investments, and in the case of "Investment Managers", by investment style.

7. **Delegation.** Investment management can be delegated to external professional organizations. Any investment manager, consultant or advisor who may be employed by this Board shall be a "fiduciary" as may be defined under the Pension Code (*40 ILCS 5/1-101.2*), and shall further qualify as may be required under the applicable provisions of the Illinois Pension Code, including but not limited to: *40 ILCS 5/1-101.4*. That said investment manager, consultant or advisor's employment should be further evidenced by a written agreement, which shall thereafter become incorporated in and made a part of this "Statement of Investment Policy, Objectives and Guidelines". The said investment manager, consultant or advisor will operate within a set of guidelines, objectives and constraints which are set forth herein and further incorporated in their separate agreement.

It is the judgment of the Board, at this time, that there is no immediate need for liquidity with respect to those assets, which are managed by money managers. In the short term, the Board believes that the obligations of the Fund will be met by other monies and should not be a concern of any investment manager. The Board will periodically provide investment managers with an estimate of expected net cash flows with sufficient advance notice to allow the orderly build up of necessary liquid reserves.

B. Investment Instruments

The Fund may invest in any type of "investment instrument" permitted by Illinois law as described in Chapter 40 of the Illinois Compiled Statutes, *40 ILCS 5/1-113.1 through 113.4a*. Permitted "investment instruments" include, but are not limited to:

1. Interest bearing direct obligations of the United States of America.
2. Interest bearing obligations to the extent that they are fully guaranteed or insured as to payment of principal and interest by the United States of America.
3. Interest bearing bonds, notes, debentures, or other similar obligations of agencies of the United States of America. For the purposes of this Section, "agencies of the United States of America" includes: (i) the Federal National Mortgage Association and the Student Loan Marketing Association; (ii) federal land banks, federal intermediate credit banks, federal farm credit banks, and any other entity authorized to issue direct debt obligations of the United States of America under the Farm Credit Act of 1971 or amendments to that Act; (iii) federal home loan banks and the Federal Home Loan Mortgage Corporation; and (iv) any agency created by Act of Congress that is authorized to issue direct debt obligations of the United States of America.
4. Interest bearing savings accounts or certificates of deposit, issued by federally chartered banks or savings and loan associations, to the extent that the deposits are insured by agencies or instrumentalities of the federal government.
5. Interest bearing savings accounts or certificates of deposit, issued by State of Illinois chartered banks or savings and loan associations, to the extent that the deposits are insured by agencies or instrumentalities of the federal government.

6. Investments in credit unions, to the extent that the investments are insured by agencies or instrumentalities of the federal government.
7. Interest bearing bonds of the State of Illinois.
8. Pooled interest bearing accounts managed by the Illinois Public Treasurer's Investment Pool in accordance with the Deposit of State Moneys Act, interest bearing funds or pooled accounts of the Illinois Metropolitan Investment Funds, and interest bearing funds or pooled accounts managed, operated, and administered by banks, subsidiaries of banks, or subsidiaries of bank holding companies in accordance with the laws of the State of Illinois.
9. Interest bearing bonds or tax anticipation warrants of any county, township, or municipal corporation of the State of Illinois.
10. Direct obligations of the State of Israel, subject to the conditions and limitations of item (5.1) of Section 1-113.
11. Money market mutual funds managed by investment companies that are registered under the federal Investment Company Act of 1940 and the Illinois Securities Law of 1953 and are diversified, open-ended management investment companies; provided that the portfolio of the money market mutual fund is limited to the following:
 - (i) Bonds, notes, certificates of indebtedness, treasury bills, or other securities that are guaranteed by the full faith and credit of the United States of America as to principal and interest;
 - (ii) Bonds, notes, debentures, or other similar obligations of the United States of America or its agencies; and
 - (iii) Short term obligations of corporations organized in the United States with assets exceeding \$400,000,000, provided that (A) the obligations mature no later than 180 days from the date of purchase, (B) at the time of purchase, the obligations are rated by at least 2 standard national rating services at one of their 3 highest classifications, and (C) the obligations held by the mutual fund do not exceed 10% of the corporation's outstanding obligations.
12. General accounts of life insurance companies authorized to transact business in Illinois.
13. Any combination of the following, not to exceed 10% of the pension fund's net assets:
 - (i) Separate accounts that are managed by life insurance companies authorized to transact business in Illinois and are comprised of diversified portfolios consisting of common or preferred stocks, bonds, or money market instruments;
 - (ii) Separate accounts that are managed by insurance companies authorized to transact business in Illinois, and are comprised of real estate or loans upon real estate secured by first or second mortgages; and

(iii) Mutual funds that meet the following requirements:

(A) The mutual fund is managed by an investment company as defined and registered under the federal Investment Company Act of 1940 and registered under the Illinois Securities Law of 1953;

(B) The mutual fund has been in operation for at least 5 years;

(C) The mutual fund has total net assets of \$250 million or more; and

(D) The mutual fund is comprised of diversified portfolios of common or preferred stocks, bonds, or money market instruments.

14. Corporate bonds managed through an investment advisor must meet all of the following requirements:

(i) The bonds must be rated as investment grade by one of the 2 largest rating services at the time of purchase.

(ii) If subsequently downgraded below investment grade, the bonds must be liquidated from the portfolio within 90 days after being downgraded by the manager.

15. In addition to the items listed above, a Pension Fund with net assets of \$2,500,000 or more, may invest a portion of its net assets (not to exceed 35% of the market value of the pension fund's net present assets stated in its most recent annual report on file with the Illinois Department of Insurance) in the following items:

(i) Separate accounts that are managed by life insurance companies authorized to transact business in Illinois and are comprised of diversified portfolios consisting of common or preferred stocks, bonds, or money market instruments.

(ii) Mutual funds that meet the following requirements:

(A) The mutual fund is managed by an investment company as defined and registered under the federal Investment Company Act of 1940 and registered under the Illinois Securities Law of 1953;

(B) The mutual fund has been in operation for at least 5 years;

(C) The mutual fund has total net assets of \$250 million or more; and

(D) The mutual fund is comprised of diversified portfolios of common or preferred stocks, bonds, or money market instruments.

16. In addition to the items listed above, a Pension Fund with net assets of at least \$5,000,000 and has appointed an investment adviser may, through that investment adviser, invest a portion of its assets (not to exceed 35% of the market value of the pension fund's net present assets stated in its most recent annual report on file with the Illinois Department of Insurance) in common and preferred stocks authorized for investments of trust funds under the laws of the State of Illinois. The stocks must meet all of the following requirements:

(i) The common stocks are listed on a national securities exchange or board of trade (as defined in the federal Securities Exchange Act of 1934 and set forth in Section 3.G of the Illinois Securities Law of 1953) or quoted in the National Association of Securities Dealers Automated Quotation System National Market System (NASDAQNMS).

(ii) The securities are of a corporation created or existing under the laws of the United States or any state, district, or territory thereof and the corporation has been in existence for at least 5 years.

(iii) The corporation has not been in arrears on payment of dividends on its preferred stock during the preceding 5 years.

(iv) The market value of stock in any one corporation does not exceed 5% of the cash and invested assets of the pension fund, and the investments in the stock of any one corporation do not exceed 5% of the total outstanding stock of that corporation.

(v) The straight preferred stocks or convertible preferred stocks are issued or guaranteed by a corporation whose common stock qualifies for investment by the board.

(vi) The issuer of the stocks has been subject to the requirements of Section 12 of the Federal Securities Exchange Act of 1934 and has been current with the filing requirements of Sections 13 and 14 of that Act during the preceding 3 years.

(vii) A pension fund that invests funds under this Section shall electronically file with the Division any reports of its investment activities that the Division may require, at the times and in the format required by the Division.

17. In addition to the items listed above, a Pension Fund with net assets of at least \$10,000,000 and has appointed an investment adviser may, through that investment adviser, invest an additional portion of its assets in common and preferred stocks and mutual funds.

(i) The stocks must meet all of the following requirements:

(A) The common stocks must be listed on a national securities exchange or board of trade (as defined in the Federal Securities Exchange Act of 1934 and set forth in paragraph G of Section 3 of the Illinois Securities Law of 1953) or quoted in the National Association of Securities Dealers Automated Quotation System National Market System.

(B) The securities must be of a corporation in existence for at least 5 years.

(C) The market value of stock in any one corporation may not exceed 5% of the cash and invested assets of the pension fund, and the investments in the stock of any one corporation may not exceed 5% of the total outstanding stock of that corporation.

(D) The straight preferred stocks or convertible preferred stocks must be issued or guaranteed by a corporation whose common stock qualifies for investment by the board.

(ii) The mutual funds must meet the following requirements:

(A) The mutual fund must be managed by an investment company registered under the Federal Investment Company Act of 1940 and registered under the Illinois Securities Law of 1953.

(B) The mutual fund must have been in operation for at least 5 years.

(C) The mutual fund must have total net assets of \$250,000,000 or more.

(D) The mutual fund must be comprised of a diversified portfolio of common or preferred stocks, bonds, or money market instruments.

(iii) A pension fund's total investment in the items authorized under this Section and Section 1-113.3 shall not exceed 50% effective July 1, 2011 and 55% effective July 1, 2012 of the market value of the pension fund's net present assets stated in its most recent annual report on file with the Department of Insurance.

(iv) A pension fund that invests funds under this Section shall electronically file with the Division any reports of its investment activities that the Division may require, at the time and in the format required by the Division.

C. Prohibited Assets/Transactions

"Prohibited assets/transactions" are specifically set forth in the Illinois Pension Code, *40 ILCS 5/1-110, 1-110.6, 1-110.15, 1-111, and 1-130*, as well as:

Prohibited Assets

Prohibited assets include, but are not limited to the following:

1. Commodities and Futures Contracts
2. Private Placements
3. Options
4. Limited Partnerships
5. Venture-Capital Investments
6. Real Estate Properties
7. Derivative Securities

Prohibited Transactions

Prohibited transactions include, but are not limited to the following:

1. Short selling
2. Margin transactions
3. Purchase of commodities or options
4. Lending

A Fiduciary with respect to the Fund shall not:

1. Deal with the assets of the Fund in their own interests or for their own account.

2. In their individual or other capacity act in any transaction involving the Fund on behalf of a party whose interests are adverse to the interest of the Fund or the interests of its participants or beneficiaries.
3. Receive any consideration for their own personal account from any party dealing with the Fund in connection with a transaction involving the assets of the Fund.

D. Performance Measurements

Performance will be calculated using professional standards as established by the Association for Investment Management Research. The Pension Board shall utilize the following "benchmarks" for evaluating the Fund's performance:

<u>APPLICATION</u>	<u>BENCHMARK</u>
Cash Equivalents	<i>90 Day U.S. Treasury Bills</i>
Fixed Income	<i>Barclay's Capital Government Credit Index</i>
All Cap Domestic Equities	<i>Russell 3000 Stock Index</i>
International Equities (includes developed and emerging markets)	<i>Russell Global Developed ex NA</i>

E. Controls

The Fund maintains its books and records in conformance with generally accepted accounting principles. The internal controls shall be established by the Treasurer and reviewed by the Pension Board and an independent auditor. The controls shall be designed to prevent losses of public funds arising from fraud, employee error or misrepresentation by third parties, unanticipated changes in financial markets or imprudent actions by employees and officers of the Pension Board.

F. Diversification/Strategy

1. Fixed Income

The average maturity/duration of the portfolio will be managed based upon the current existing interest rate environment. Under most circumstances, the modified duration of the portfolio will be maintained at approximately 5 and will range from 2 years to 8. This type of strategy will generally result in increasing the maturity/duration of the portfolio when interest rates are rising and decreasing the maturity/duration of the portfolio if interest rates are declining. The investment manager may change the duration of the portfolio as the market conditions permit. The maximum maturity of any single security shall be 30 years.

The allocation guidelines, by asset class, for the "fixed income" investments are as follows:

	<u>NORMAL ALLOCATION</u>	<u>RANGE OF ALLOCATION</u>
U.S. Treasury Bonds	52%	30-70%
U.S. Government Agency Securities	11%	0-20%
Taxable Municipal Securities	2%	0-4%
Sovereign/Supranational	4%	0-8%
Investment Grade Corporate Bonds	31%	10-50%

Under normal market conditions the structure of the portfolio will be within these limits. However, the portfolio manager may diverge from the above guidelines due to abnormal market conditions.

2. Equities

Once the fund reaches the equity allocation approved by the Board and permitted by law, normal asset allocation range for "equity portfolio allocation weightings" should be:

	<u>NORMAL ALLOCATION</u>		<u>RANGE OF ALLOCATION</u>
U.S. Large/Mid Company Stocks	75%	+/-	25%
U.S. Small Company Stocks	10%	+/-	10%
Foreign Stocks	15%	+/-	15%

Portfolio allocations should be rebalanced at least annually at the end of the fiscal year or when the portfolio allocation to equities rises above the limit established and confirmed at each board meeting.

Pursuant to the provisions set forth in paragraph B, subparagraph 17, herein, (Fund's in excess of \$10,000,000), the "Fund's" portfolio allocation shall be structured between "equity" and "fixed" as follows:

	<u>RANGE OF ALLOCATION**</u>
Equity	<i>0-65% - as provided by the applicable statute*</i>
Fixed	<i>0% - 100%</i>

***Maximums for Funds over \$10,000,000 - 50% equity effective July 1, 2011 and 55% effective July 1, 2012, and as may be amended from time to time.**

****Pursuant to (40 ILCS 5/1-113) (from Ch. 108 1/2, par. 1-113) Up to 10% of the assets of the fund may be invested in investments not included in paragraphs (1) through (15) of this Section, provided that such investments comply with the requirements and restrictions set forth in Sections 1-109, 1-109.1, 1-109.2, 1-110 and 1-111 of this Code.**

G. Collateralization

It is the policy of the Fund to require that all deposits in excess of FDIC insurable limits (applies to "Bank Certificates of Deposit") be secured by collateral in order to protect deposits from default.

Eligible Collateral Instruments and Collateral Ratios (market value divided by deposit):

U.S. Government Securities	= 110%
Obligations of Federal Agencies	= 115%
Obligations of the State of Illinois	= 115%
Local and Municipal Bonds rates "A" or better by Moody's	= 115%

The ratio of fair market value of collateral to the amount of funds secured shall be reviewed at least quarterly and additional collateral shall be requested when the ratio declines below the level required.

H. Custody and Safekeeping of Investments

- a. Third party safekeeping is required for all collateral. To accomplish this, the securities can be held at the following locations:
 - i. A Federal Reserve Bank or branch office.
 - ii. At another custodial facility – generally in a Trust Department through book-entry at the Federal Reserve, unless "physical securities" are involved. If "physical securities" are involved, at a third party depository in a suitable vault and insured against loss by fire, theft and similar causes.
- b. Safekeeping of collateral shall be documented by a written agreement approved by the Treasurer and the Pension Board. This may be in the form of a safekeeping agreement, trust agreement, escrow agreement or custody agreement.
- c. Substitution or exchange of securities held in safekeeping as collateral may occur without prior written notice to the Treasurer provided that the market value of the replacement securities are equal to or greater than the market value of the securities being replaced. The Treasurer and the Pension Board shall be notified in writing within two (2) days of all substitutions.

I. Ethics and Conflicts of Interest

Any fiduciary with respect to the Fund shall refrain from personal business activity that could conflict with the proper execution of the investment program, or which could impair their ability to make impartial investment decisions.

J. Indemnification

Pension Board members, investment officers, and the Treasurer acting in accordance with this Investment Policy and such written procedures as have been or may be established, in relation thereto, and exercising due diligence, shall be relieved of personal liability for an individual security's credit risk or market changes.

K. Reporting by Treasurer

On at least a quarterly basis, the Treasurer shall submit to the Pension Board a treasurer's report, which shall describe the portfolio in terms of investment securities, maturity, cost, transactions and earnings for the current period. The Treasurer shall also submit a comprehensive annual report on all investments and activities.

L. Reporting by Investment Manager

On at least a quarterly basis, the Investment Manager shall provide a detailed investment performance report to the Board, the same which shall be provided to the trustees, if possible, 10 days in advance of the scheduled board meeting. The portfolio investment report shall be detailed and provide allocations, performance against benchmarks and other detailed information as may be customary and usual within the business. The Investment Manager shall be at all quarterly meetings providing said manager has received timely notice of the same. At the first quarterly meeting customary held in January, the Investment Manager shall be present and submit to the Board a year-end report detailing all investment activities and performance.

M. Audit

The Fund is subject to periodic examination by the Illinois Department of Insurance.

VII. PERFORMANCE OBJECTIVES
--

- A. Over a five (5) year investment horizon, it is the goal of the aggregate plan to meet or exceed a total rate of return of 7.0%. This investment goal is not meant to be imposed on each investment manager. Specific investment goals and constraints for each investment manager, if any, shall be incorporated as part of this statement. Each manager shall receive a written set of manager guidelines outlining his specific goals and constraints as they may differ from those objectives of the entire plan.
- B. It is the goal of the aggregate fund to seek, obtain or exceed market rates of return on its investments, consistent with constraints imposed by its safety objectives, cash flow considerations and Illinois Laws that restrict the placement of pension funds.
- C. The fund shall generally display an overall level of risk in the aggregate portfolio, which is consistent with the risk associated with the benchmarks specified above. Risk will be measured by the annualized standard deviation of monthly returns.
- D. The Board of Trustees understands that in order to achieve its objectives for the plan's assets, the plan will experience volatility of returns and fluctuations of market value as well as periods of losses. Losses will be viewed within the context of appropriate market indices.

**VIII.
AMENDMENT**

This "Statement of Investment Policy, Objectives and Guidelines" may be amended from time to time by the Pension Board, as may be required, consistent with the dictates of the applicable Statutory authority.

**IX.
HOLDINGS**

The Funds assets and holdings are set forth in the investment manager's quarterly and annual reports and the same shall continually be made a part of this Statement of Investment Policy.

The Board of Trustees of the Hinsdale Police Pension Fund, by their signatures hereunder, adopts this "Statement of Investment Policy, Objectives and Guidelines" on the 8th day of January, 2014.

**THE BOARD OF TRUSTEES OF THE
HINSDALE POLICE PENSION FUND**

November 1, 2017

President Thomas K. Cauley and Members of the Board of Trustees
Village of Hinsdale
19 E. Chicago Avenue
Hinsdale, IL 60521

RE: 2017 Tax Levy Request from the Hinsdale Firefighters' Pension Fund

Dear President Cauley and Members of the Village Board:

Section 4-118 of the Illinois Pension Code requires that the Village of Hinsdale annually levy a tax to meet the annual actuarial requirements of the firefighters' pension fund (40 ILCS 5/4-118). The Board of Trustees of the Hinsdale Firefighters' Pension Fund has reviewed the actuarial valuations prepared by the Pension Board's actuary, Jason Franken of Foster & Foster, and the Village's actuary, Tim Sharpe, for purposes of this year's tax levy request. The Illinois Department of Insurance tax levy report was not available for review.

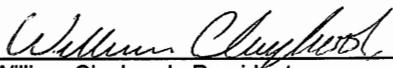
The Pension Board voted to request that the Village Board levy the suggested actuarial amount of \$1,539,471 for the property tax levy in December 2017. This amount is based on Mr. Franken's calculations, determined through a policy of 100% funding by 2040, using an investment return of 6.5% and the entry age normal (EAN) actuarial method. The amount to be levied outside the tax cap is \$76,974. Please note the following:

- The Village's actuary has prepared his report based on the statutory method of projected unit credit (PUC) and a 90% funding goal by year 2040. The Village's actuary recommends a tax levy of \$918,994, with \$45,950 to be levied outside the tax cap. Contrast that calculation with the Pension Board's actuary's calculation of the statutory minimum contribution, which was \$1,335,424.
- The recommended contribution has increased \$60,243 from the prior year, a 4.1% increase. According to the Pension Board's actuary, a 4% increase in recommended contribution is expected each year.
- For the fiscal year ending April 30, 2017, the Fund's net return on investments was 12.17%. When smoothed over a five-year period, the net return on the actuarial value of assets was 6.63%.
- The Fund paid over \$1.4 million in benefits to its pensioners and beneficiaries in fiscal year ending April 30, 2017. The Village's actuary projects the pension payments to grow to over \$1.8 million in 2018.
- If the Village continues its course of shorting its contribution to the Fund through a statutory underfunding policy, the Pension Board will continue to be required to sell investments to meet its benefit payment obligations. This is an unhealthy financial situation for the Fund, as well as costly approach for the Village's taxpayers, who will be required to put in more to the Fund in the future because of the shortfall in Village contributions today.

Enclosed is the Fund's actuarial valuation, municipal compliance report, along with the Pension Board's investment policy, for your review. If you have any questions regarding the Board's request, please let us know.

Sincerely,

HINSDALE FIREFIGHTERS' PENSION FUND



William Claybrook, President

Enclosures

cc: Darrell Langlois, Finance Director, Village of Hinsdale (w/ enclosures)

VILLAGE OF HINSDALE, IL
FIREFIGHTERS' PENSION FUND

HOUSE BILL 5088 - MUNICIPAL COMPLIANCE REPORT

FOR THE FISCAL YEAR ENDED

APRIL 30, 2017

**VILLAGE OF HINSDALE, ILLINOIS
FIREFIGHTERS' PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Year Ended April 30, 2017**

The Pension Board certifies to the Board of Trustees of the Village of Hinsdale, Illinois on the condition of the Pension Fund at the end of its most recently completed fiscal year the following information:

- 1) The total assets of the fund and their current market value of those assets:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Total Assets	<u>\$ 17,865,538</u>	<u>\$ 16,348,411</u>
Market Value	<u>\$ 17,865,538</u>	<u>\$ 16,348,411</u>

- 2) The estimated receipts during the next succeeding fiscal year from deductions from the salaries or wages of firefighters' and from other sources:

Estimated Receipts - Employee Contributions	<u>\$ 205,300</u>
Estimated Receipts - All Other Sources	
Investment Earnings	<u>\$ 1,161,300</u>
Municipal Contributions	<u>\$ 1,539,471</u>

- 3) The estimated amount necessary during the fiscal year to meet the annual actuarial requirements of the pension fund as provided in Sections 4-118 and 4-120:

Actuarial Required Contribution as Determined by:

Illinois Department of Insurance - Actuarial Report	<u>\$ N/A</u>
Private Actuary - Timothy W. Sharpe, Actuary	
Recommended Municipal Contribution	<u>\$ 918,994</u>
Statutory Municipal Contribution	<u>\$ 918,994</u>
Private Actuary - Foster & Foster	
Recommended Municipal Contribution	<u>\$ 1,539,471</u>
Statutory Municipal Contribution	<u>\$ 1,335,424</u>

**VILLAGE OF HINSDALE, ILLINOIS
FIREFIGHTERS' PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Year Ended April 30, 2017**

- 4) The total net income received from investment of assets along with the assumed investment return and actual investment return received by the fund during its most recently completed fiscal year compared to the total net income, assumed investment return, and actual investment return received during the preceding fiscal year:

	<u>Current Fiscal Year</u>	<u>Preceding Fiscal Year</u>
Net Income Received from Investment of Assets	<u>\$ 1,961,830</u>	<u>\$ (31,828)</u>
Assumed Investment Return		
Illinois Department of Insurance - Actuarial Report	<u>N/A</u>	<u>6.75%</u>
Private Actuary - Timothy W. Sharpe, Actuary	<u>7.00%</u>	<u>6.75%</u>
Private Actuary - Foster & Foster	<u>6.50%</u>	<u>6.50%</u>
Actual Investment Return	<u>11.47%</u>	<u>(0.39)%</u>

- 5) The increase in employer pension contributions that results from the implementation of the provisions of P.A. 93-0689

Illinois Department of Insurance - Actuarial Report	<u>\$ N/A</u>
Private Actuary - Timothy W. Sharpe, Actuary	<u>\$ 45,950</u>
Private Actuary - Foster & Foster	<u>\$ N/A</u>

**VILLAGE OF HINSDALE, ILLINOIS
FIREFIGHTERS' PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Year Ended April 30, 2017**

6) The total number of active employees who are financially contributing to the fund: 22

7) The total amount that was disbursed in benefits during the fiscal year, including the number of and total amount disbursed to (i) annuitants in receipt of a regular retirement pension, (ii) recipients being paid a disability pension, and (iii) survivors and children in receipt of benefits:

	Number of	Total Amount Disbursed
(i) Regular Retirement Pension	<u>18</u>	<u>\$ 1,011,662</u>
(ii) Disability Pension	<u>5</u>	<u>\$ 257,334</u>
(iii) Survivors and Child Benefits	<u>2</u>	<u>\$ 144,296</u>
Total	<u>25</u>	<u>\$ 1,413,292</u>

8) The funded ratio of the fund:

	Current Fiscal Year	Preceding Fiscal Year
Illinois Department of Insurance - Actuarial Report	<u>N/A</u>	<u>60.29%</u>
Private Actuary - Timothy W. Sharpe, Actuary	<u>59.92%</u>	<u>57.85%</u>
Private Actuary - Foster & Foster	<u>53.30%</u>	<u>54.51%</u>

9) The unfunded liability carried by the fund, along with an actuarial explanation of the unfunded liability:

Unfunded Liability:

Illinois Department of Insurance - Actuarial Report	<u>\$ N/A</u>
Private Actuary - Timothy W. Sharpe, Actuary	<u>\$ 11,965,737</u>
Private Actuary - Foster & Foster	<u>\$ 15,603,047</u>

The accrued liability is the actuarial present value of the portion of the projected benefits that has been accrued as of the valuation date based upon the actuarial valuation method and the actuarial assumptions employed in the valuation. The unfunded accrued liability is the excess of the accrued liability over the actuarial value of assets.

**VILLAGE OF HINSDALE, ILLINOIS
FIREFIGHTERS' PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Year Ended April 30, 2017**

- 10) The investment policy of the Pension Board under the statutory investment restrictions imposed on the fund.

Investment Policy - See Attached

Please see Notes Page attached

CERTIFICATION OF MUNICIPAL FIREFIGHTERS'
PENSION FUND COMPLIANCE REPORT

The Board of Trustees of the Pension Fund, based upon information and belief, and to the best of our knowledge, hereby certify pursuant to §4-134 of the Illinois Pension Code 40 ILCS 5/4-134, that the preceding report is true and accurate.

Adopted this 1st day of November, 2017

President	<u></u>	Date	<u>11-1-17</u>
Secretary	<u></u>	Date	<u>11-2-17</u>

**VILLAGE OF HINSDALE, ILLINOIS
FIREFIGHTERS' PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Year Ended April 30, 2017**

INDEX OF ASSUMPTIONS

- 1) Total Assets - as Reported in the Audited Financial Statements for the Years Ended April 30, 2017 and 2016

Market Value - Same as Above.

- 2) Estimated Receipts - Employee Contributions as Reported in the Audited Financial Statements for the Year Ended April 30, 2017 plus 4.5% Increase (Actuarial Salary Increase Assumption) Rounded to the Nearest \$100.

Estimated Receipts - All Other Sources

Investment Earnings - Cash and Equivalents and Investments as Reported in the Audited Financial Statements for the Year Ended April 30, 2017, times 7.0% (Actuarial Investment Return Assumption) Rounded to the Nearest \$100.

Municipal Contributions - Recommended Tax Levy Requirement as Reported by Foster & Foster Actuarial Valuation for the Year Ended April 30, 2017.

- 3) Annual Requirement of the Fund as Determined by:

Illinois Department of Insurance - Suggested Amount of Tax Levy as Reported in the December 31, 2015 Actuarial Valuation

Private Actuary - Timothy W. Sharpe, Actuary

Recommended Amount of Tax Levy as Reported by Timothy W. Sharpe, Actuary in the April 30, 2017 Actuarial Valuation.

Statutorily Required Amount of Tax Levy as Reported by Timothy W. Sharpe, Actuary in the April 30, 2017 Actuarial Valuation.

Private Actuary - Foster & Foster

Recommended Amount of Tax Levy as Reported by Foster & Foster in the April 30, 2017 Actuarial Valuation.

Statutorily Required Amount of Tax Levy as Reported by Foster & Foster in the April 30, 2017 Actuarial Valuation.

**VILLAGE OF HINSDALE, ILLINOIS
FIREFIGHTERS' PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Year Ended April 30, 2017**

INDEX OF ASSUMPTIONS - Continued

- 4) Net Income Received from Investment of Assets - Investment Income (Loss) net of Investment Expense, as Reported in the Audited Financial Statements for the Years Ended April 30, 2017 and 2016.

Assumed Investment Return

Illinois Department of Insurance - No April 30, 2017 and 2016 Actuarial Valuation available at the time of this report.

Private Actuary - Timothy W. Sharpe, Actuary - Interest Rate Assumption as Reported by Timothy W. Sharpe, Actuary in the April 30, 2017 and 2016 Actuarial Valuation.

Private Actuary - Foster & Foster - Interest Rate Assumption as Reported by Foster & Foster in the April 30, 2017 and 2016 Actuarial Valuation.

Actual Investment Return - Net Income Received from Investments as Reported Above as a Percentage of the Average of the Beginning and End of Year Cash and Cash Equivalents and Investments as Reported in the Audited Financial Statements for the Years Ended April 30, 2017, 2016 and 2015.

- 5) Illinois Department of Insurance - Amount of total suggested tax levy to be excluded from the property tax extension limitation law as contemplated by 35 ILCS 200/18-185

Private Actuary - No April 30, 2017 Private Actuarial Valuations available at the time of this report.

- 6) Number of Active Members - Illinois Department of Insurance Annual Statement for April 30, 2017 - Schedule P.

- 7) (i) Regular Retirement Pension - Illinois Department of Insurance Annual Statement for April 30, 2017 - Schedule P for Number of Participants and Expense page 1 for Total Amount Disbursed.

(ii) Disability Pension - Same as above

(iii) Survivors and Child Benefits - Same as above

**VILLAGE OF HINSDALE, ILLINOIS
FIREFIGHTERS' PENSION FUND**

**House Bill 5088 (Public Act 95-950) - Municipal Compliance Report
For the Year Ended April 30, 2017**

INDEX OF ASSUMPTIONS - Continued

8) The funded ratio of the fund:

Illinois Department of Insurance - Current and Preceding Fiscal Year Net Present Assets - No April 30, 2017 or 2016 Actuarial Valuations available at the time of this report.

Private Actuary - Timothy W. Sharpe, Actuary - Current and Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the Timothy W. Sharpe, Actuary, April 30, 2017 and 2016 Actuarial Valuations.

Private Actuary - Foster & Foster - Current and Preceding Fiscal Year Net Present Assets as a percentage of Total Assets as Reported in the Foster & Foster, April 30, 2017 and 2016 Actuarial Valuations.

9) Unfunded Liability:

Illinois Department of Insurance - Deferred Asset (Unfunded Accrued Liability) - No April 30, 2017 Actuarial Valuation available at the time of this report.

Private Actuary - Timothy W. Sharpe, Actuary - Deferred Asset (Unfunded Accrued Liability) as reported by Timothy W. Sharpe, Actuary in April 30, 2017 Actuarial Valuation.

Private Actuary - Foster & Foster - Deferred Asset (Unfunded Accrued Liability) as reported by Foster & Foster in April 30, 2017 Actuarial Valuation.

**VILLAGE OF HINSDALE
FIREFIGHTERS' PENSION FUND**

**ACTUARIAL VALUATION
AS OF MAY 1, 2017**

**CONTRIBUTIONS APPLICABLE TO THE
PLAN/FISCAL YEAR ENDING APRIL 30, 2018**



August 30, 2017

Board of Trustees
c/o Mr. Bill Claybrook
President
Hinsdale Firefighters' Pension Fund
121 Symonds Drive
Hinsdale, IL 60521

Re: Actuarial Valuation Report – Hinsdale Firefighters' Pension Fund

Dear Board:

We are pleased to present to the Board this report of the annual actuarial valuation of the Hinsdale Firefighters' Pension Fund. The valuation was performed to determine whether the assets and contributions are sufficient to provide the prescribed benefits and to develop the appropriate funding requirements for the applicable plan year. Please note that this valuation may not be applicable for any other purposes.

The valuation has been conducted in accordance with generally accepted actuarial principles and practices, including the applicable Actuarial Standards of Practice as issued by the Actuarial Standards Board, and reflects laws and regulations issued to date pursuant to the provisions of Article 4, Illinois Pension Code, as well as applicable federal laws and regulations. In our opinion, the assumptions used in this valuation, as adopted by the Board of Trustees, represent reasonable expectations of anticipated plan experience. Future actuarial measurements may differ significantly from the current measurements presented in this report for a variety of reasons including: changes in applicable laws, changes in plan provisions, changes in assumptions, or plan experience differing from expectations.

In conducting the valuation, we have relied on personnel, plan design, and asset information supplied by the Board, financial reports prepared by the custodian bank and the actuarial assumptions and methods described in the Actuarial Assumptions section of this report. While we cannot verify the accuracy of all this information, the supplied information was reviewed for consistency and reasonableness. As a result of this review, we have no reason to doubt the substantial accuracy of the information and believe that it has produced appropriate results. This information, along with any adjustments or modifications, is summarized in various sections of this report.

The undersigned is familiar with the immediate and long-term aspects of pension valuations and meets the Qualification Standards of the American Academy of Actuaries necessary to render the actuarial opinions contained herein. All of the sections of this report are considered an integral part of the actuarial opinions.

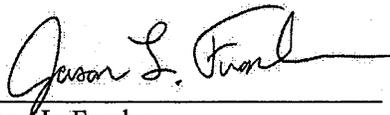
To our knowledge, no associate of Foster & Foster, Inc. working on valuations of the program has any direct financial interest or indirect material interest in the Village of Hinsdale, nor does anyone at Foster & Foster, Inc. act as a member of the Board of Trustees of the Hinsdale Firefighters' Pension Fund. Thus, there is no relationship existing that might affect our capacity to prepare and certify this actuarial report.

If there are any questions, concerns, or comments about any of the items contained in this report, please contact us at 630-620-0200.

Respectfully submitted,

Foster & Foster, Inc.

By:



Jason L. Franken
Enrolled Actuary #17-6888

JLF/lke
Enclosures

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SUMMARY OF REPORT

The regular annual actuarial valuation of the Village of Hinsdale Firefighters' Pension Fund, performed as of May 1, 2017, has been completed and the results are presented in this Report. The contribution amounts set forth herein are applicable to the plan/fiscal year ended April 30, 2018.

The contribution requirements, compared with those set forth in the May 1, 2016 actuarial report, are as follows:

Valuation Date Applicable to Fiscal Year Ending	5/1/2017 <u>4/30/2018</u>	5/1/2016 <u>4/30/2017</u>
Total Recommended Contribution	\$1,733,857	\$1,676,449
% of Projected Annual Payroll	84.3%	80.4%
Member Contributions (Est.)	194,386	197,221
% of Projected Annual Payroll	9.5%	9.5%
Village Recommended Contribution	1,539,471	1,479,228
% of Projected Annual Payroll	74.8%	70.9%

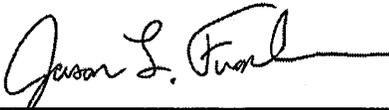
As you can see, the Total Recommended Contribution, shows an increase when compared to the results determined in the May 1, 2016 actuarial valuation report. The increase is attributable to contributions that were lower than the recommended amount, the payroll growth assumption increasing the amortization payment and unfavorable experience over the past year.

Unfavorable plan experience resulted from more retirement experience than expected and no inactive mortality. There were partial offsetting gains from assets that earned a 6.63% investment return (Actuarial basis) which exceeded the 6.50% assumption and salary increases that were lower than expected.

The balance of this Report presents additional details of the actuarial valuation and the general operation of the Fund. The undersigned would be pleased to meet with the Board of Trustees in order to discuss the Report and answer any pending questions concerning its contents.

Respectfully submitted,

FOSTER & FOSTER, INC.

By: 

Jason L. Franken, FSA, EA, MAAA

CHANGES SINCE PRIOR VALUATION

Plan Changes Since Prior Valuation

There have been no Plan changes since the prior valuation.

Actuarial Assumption/Method Changes Since Prior Valuation

There have been no assumption or method changes since the prior valuation.

COMPARATIVE SUMMARY OF PRINCIPAL VALUATION RESULTS

	<u>5/1/2017</u>	<u>5/1/2016</u>
A. Participant Data		
Number Included		
Actives	22	22
Service Retirees	18	16
Beneficiaries	2	2
Disability Retirees	5	5
Terminated Vested	<u>5</u>	<u>5</u>
Total	52	50
Total Annual Payroll	\$2,055,904	\$2,085,891
Payroll Under Assumed Ret. Age	2,055,904	2,085,891
Annual Rate of Payments to:		
Service Retirees	1,128,780	906,389
Beneficiaries	144,296	144,296
Disability Retirees	259,498	256,252
Terminated Vested	10,927	10,927
B. Assets		
Actuarial Value	17,808,487	17,131,999
Market Value	17,864,155	16,347,161
C. Liabilities		
Present Value of Benefits		
Actives		
Retirement Benefits	16,480,091	17,925,478
Disability Benefits	2,067,190	2,170,502
Death Benefits	337,847	364,286
Vested Benefits	546,964	514,399
Service Retirees	15,242,071	11,871,037
Beneficiaries	1,510,972	1,534,871
Disability Retirees	4,040,368	3,981,953
Terminated Vested	<u>124,572</u>	<u>119,267</u>
Total	40,350,075	38,481,793

C. Liabilities - (Continued)	<u>5/1/2017</u>	<u>5/1/2016</u>
Present Value of Future Salaries	22,254,463	21,132,791
Present Value of Future Member Contributions	2,104,159	1,998,105
Normal Cost (Retirement)	529,279	566,578
Normal Cost (Disability)	113,262	119,391
Normal Cost (Death)	19,435	20,927
Normal Cost (Vesting)	<u>31,730</u>	<u>29,017</u>
Total Normal Cost	693,706	735,913
Present Value of Future Normal Costs	6,938,541	7,053,649
Accrued Liability (Retirement)	11,161,124	12,477,144
Accrued Liability (Disability)	891,214	992,850
Accrued Liability (Death)	142,279	162,915
Accrued Liability (Vesting)	298,934	288,107
Accrued Liability (Inactives)	<u>20,917,983</u>	<u>17,507,128</u>
Total Actuarial Accrued Liability	33,411,534	31,428,144
Unfunded Actuarial Accrued Liability (UAAL)	15,603,047	14,296,145
Funded Ratio (AVA / AL)	53.3%	54.5%

	<u>5/1/2017</u>	<u>5/1/2016</u>
D. Actuarial Present Value of Accrued Benefits		
Vested Accrued Benefits		
Inactives	20,917,983	17,507,128
Actives	4,830,660	6,405,209
Member Contributions	<u>1,992,352</u>	<u>2,158,522</u>
Total	27,740,995	26,070,859
Non-vested Accrued Benefits	<u>489,949</u>	<u>252,188</u>
Total Present Value Accrued Benefits	28,230,944	26,323,047
Funded Ratio (MVA / PVAB)	63.3%	62.1%
Increase (Decrease) in Present Value of Accrued Benefits Attributable to:		
Plan Amendments	0	
Assumption Changes	0	
New Accrued Benefits	1,656,123	
Benefits Paid	(1,413,292)	
Interest	1,665,066	
Other	<u>0</u>	
Total	1,907,897	

Valuation Date	5/1/2017	5/1/2016
Applicable to Fiscal Year Ending	<u>4/30/2018</u>	<u>4/30/2017</u>

E. Pension Cost

Normal Cost (with interest)	\$738,797	\$783,747
% of Total Annual Payroll ¹	35.9	37.6
Administrative Expenses (with interest)	43,305	47,026
% of Total Annual Payroll ¹	2.1	2.3
Payment Required to Amortize Unfunded Actuarial Accrued Liability over 23 years (as of 5/1/2017, with interest)	951,755	845,676
% of Total Annual Payroll ¹	46.3	40.5
Total Recommended Contribution	1,733,857	1,676,449
% of Total Annual Payroll ¹	84.3	80.4
Expected Member Contributions	194,386	197,221
% of Total Annual Payroll ¹	9.5	9.5
Expected Village Contribution	1,539,471	1,479,228
% of Total Annual Payroll ¹	74.8	70.9

F. Past Contributions

Plan Years Ending:	<u>4/30/2017</u>
Total Recommended Contribution	1,676,205
Village Recommended Contribution	1,479,228
Actual Contributions Made:	
Members (excluding buyback)	196,977
Village	<u>812,141</u>
Total	1,009,118

G. Net Actuarial (Gain)/Loss 596,891

¹ Contributions developed as of 5/1/2017 are expressed as a percentage of total annual payroll at 5/1/2017 of \$2,055,904.

H. Schedule Illustrating the Amortization of the Total Unfunded Actuarial Accrued Liability as of:

<u>Year</u>	<u>Projected Unfunded Accrued Liability</u>
2017	15,603,047
2018	15,665,490
2019	15,696,587
2024	15,254,704
2030	12,792,328
2035	8,184,683
2040	0

I. (i) 3 Year Comparison of Actual and Assumed Salary Increases

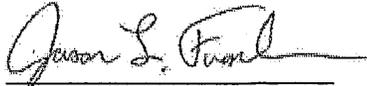
		<u>Actual</u>	<u>Assumed</u>
Year Ended	4/30/2017	4.89%	5.50%
Year Ended	4/30/2016	3.75%	5.50%
Year Ended	4/30/2015	3.13%	5.50%

(ii) 3 Year Comparison of Investment Return on Actuarial Value

		<u>Actual</u>	<u>Assumed</u>
Year Ended	4/30/2017	6.63%	6.50%
Year Ended	4/30/2016	5.18%	6.50%
Year Ended	4/30/2015	6.60%	6.50%

STATEMENT BY ENROLLED ACTUARY

This actuarial valuation was prepared and completed by me or under my direct supervision, and I acknowledge responsibility for the results. To the best of my knowledge, the results are complete and accurate, and in my opinion, the techniques and assumptions used are reasonable and meet the requirements and intent of the Illinois Pension Code and adhere to the Actuarial Standards of Practice. There is no benefit or expense to be provided by the plan and/or paid from the plan's assets for which liabilities or current costs have not been established or otherwise taken into account in the valuation. All known events or trends which may require a material increase in plan costs or recommended contribution rates have been taken into account in the valuation.



Jason L. Franken, FSA, EA, MAAA
Enrolled Actuary #17-6888

DEVELOPMENT OF MAY 1, 2017 AMORTIZATION PAYMENT

(1) Unfunded Actuarial Accrued Liability as of May 1, 2016	\$14,296,145
(2) Sponsor Normal Cost developed as of May 1, 2016	538,692
(3) Expected administrative expenses for the year ended April 30, 2017	44,156
(4) Expected interest on (1), (2) and (3)	965,699
(5) Sponsor contributions to the System during the year ended April 30, 2017	812,141
(6) Expected interest on (5)	26,395
(7) Expected Unfunded Actuarial Accrued Liability as of April 30, 2017, (1)+(2)+(3)+(4)-(5)-(6)	15,006,156
(8) Change to UAAL due to Assumption Change	0
(9) Change to UAAL due to Actuarial (Gain)/Loss	596,891
(10) Unfunded Accrued Liability as of May 1, 2017	15,603,047
(11) UAAL Subject to Amortization (100% AAL less Actuarial Assets)	15,603,047

<u>Date</u> <u>Established</u>	<u>Years</u> <u>Remaining</u>	<u>5/1/2017</u> <u>Amount</u>	<u>Amortization</u> <u>Amount</u>
5/1/2017	23	15,603,047	893,667

DETAILED ACTUARIAL (GAIN)/LOSS ANALYSIS

(1) Unfunded Actuarial Accrued Liability (UAAL) as of May 1, 2016	\$14,296,145
(2) Expected UAAL as of May 1, 2017	15,006,156
(3) Summary of Actuarial (Gain)/Loss, by component:	
Investment Return (Actuarial Asset Basis)	(22,201)
Salary Increases	(33,456)
Active Decrements	345,201
Inactive Mortality	255,731
Other	<u>51,616</u>
Increase in UAAL due to (Gain)/Loss	596,891
Assumption Changes	<u>0</u>
(4) Actual UAAL as of May 1, 2017	\$15,603,047

RECONCILIATION OF CHANGES IN CONTRIBUTION REQUIREMENT

(1) Contribution Determined as of May 1, 2016	\$1,479,228
(2) Summary of Contribution Impact by component:	
Change in Normal Cost	(44,950)
Change in Assumed Administrative Expense	(3,721)
Investment Return (Actuarial Asset Basis)	(1,354)
Salary Increases	(2,041)
New Entrants	0
Active Decrements	21,057
Inactive Mortality	15,599
Data Corrections	0
Contributions (More) or Less than Recommended	39,449
Increase in Amortization Payment Due to Payroll Growth Assumption	29,539
Change in Expected Member Contributions	2,835
Assumption Change	0
Other	<u>3,830</u>
Total Change in Contribution	60,243
(3) Contribution Determined as of May 1, 2017	\$1,539,471

STATUTORY MINIMUM REQUIRED CONTRIBUTION

Contribution requirements shown on this page are calculated according to statutory minimum funding requirements of the Illinois Pension Code. We do not believe this method is sufficient to fund future benefits; as such, we recommend funding according to the contributions developed in Section E of this report.

Valuation Date	5/1/2017	5/1/2016
Applicable to Fiscal Year Ending	<u>4/30/2018</u>	<u>4/30/2017</u>
Actuarial Accrued Liability (PUC)	33,219,585	31,311,801
Actuarial Value of Assets	<u>17,808,487</u>	<u>17,131,999</u>
Unfunded Actuarial Accrued Liability (UAAL)	15,411,098	14,179,802
UAAL Subject to Amortization	12,089,140	11,048,622
Normal Cost (with interest)	\$749,091	\$777,848
% of Total Annual Payroll ¹	36.4	37.3
Administrative Expenses (with interest)	43,305	47,026
% of Total Annual Payroll ¹	2.1	2.3
Payment Required to Amortize Unfunded Actuarial Accrued Liability over 23 years (as of 5/1/2017, with interest)	737,414	653,571
% of Total Annual Payroll ¹	35.9	31.3
Total Required Contribution	1,529,810	1,478,445
% of Total Annual Payroll ¹	74.4	70.9
Expected Member Contributions	194,386	197,221
% of Total Annual Payroll ¹	9.5	9.5
Expected Village Contribution	1,335,424	1,281,224
% of Total Annual Payroll ¹	64.9	61.4

Assumptions and Methods:

Actuarial Cost Method

Projected Unit Credit

Amortization Method

90% Funding by 2040

All other assumptions and methods are as described in the Actuarial Assumptions and Methods section.

¹ Contributions developed as of 5/1/2017 are expressed as a percentage of total annual payroll at 5/1/2017 of \$2,055,904.

PROJECTION OF BENEFIT PAYMENTS

Year	Payments for Current Actives	Payments for Current Inactives	Total Payments
2017	70,835	1,551,553	1,622,388
2018	135,585	1,540,996	1,676,581
2019	198,645	1,557,885	1,756,530
2020	260,676	1,570,735	1,831,411
2021	328,944	1,599,238	1,928,182
2022	393,947	1,604,608	1,998,555
2023	461,293	1,605,616	2,066,909
2024	548,291	1,602,384	2,150,675
2025	664,311	1,595,198	2,259,509
2026	791,497	1,584,498	2,375,995
2027	906,473	1,589,621	2,496,094
2028	1,030,505	1,573,682	2,604,187
2029	1,156,490	1,555,057	2,711,547
2030	1,283,080	1,534,033	2,817,113
2031	1,398,678	1,510,906	2,909,584
2032	1,523,525	1,485,889	3,009,414
2033	1,637,279	1,459,145	3,096,424
2034	1,759,875	1,430,734	3,190,609
2035	1,912,073	1,400,692	3,312,765
2036	2,045,728	1,368,861	3,414,589
2037	2,173,566	1,335,126	3,508,692
2038	2,285,595	1,299,250	3,584,845
2039	2,399,062	1,261,048	3,660,110
2040	2,509,093	1,220,254	3,729,347
2041	2,599,019	1,176,500	3,775,519
2042	2,692,056	1,133,170	3,825,226
2043	2,773,512	1,082,772	3,856,284
2044	2,846,859	1,028,733	3,875,592
2045	2,935,425	970,993	3,906,418
2046	2,997,819	909,848	3,907,667
2047	3,059,287	845,697	3,904,984
2048	3,112,644	779,249	3,891,893
2049	3,149,521	711,349	3,860,870
2050	3,178,042	642,927	3,820,969
2051	3,195,448	574,991	3,770,439
2052	3,203,320	508,708	3,712,028
2053	3,202,229	445,187	3,647,416
2054	3,191,839	385,311	3,577,150
2055	3,171,738	329,780	3,501,518
2056	3,141,257	279,081	3,420,338

ACTUARIAL ASSUMPTIONS AND METHODS

Mortality Rate	RP-2000 Combined Healthy Mortality with a blue collar adjustment, projected to the valuation date using Scale BB.
Disabled Mortality Rate	RP-2000 Disabled Retiree Mortality, projected to the valuation date using Scale BB. Based on studies of public safety pension plans, we believe this assumption sufficiently accommodates expected future mortality improvements.
Interest Rate	6.50% per year compounded annually, net of investment related expenses.
Retirement Age	See table on following page. This is based on an experience study performed in 2012.
Disability Rate	See table on following page. 90% of the disabilities are assumed to be in the line of duty. This is based on an experience study performed in 2012.
Termination Rate	See table on following page. This is based on an experience study performed in 2012.
Salary Increases	5.50% per year.
Inflation	2.50% per year.
Payroll Growth	3.72% per year.
Cost-of-Living Adjustment	<u>Tier 1:</u> 3.00% per year after age 55. Those that retire prior to age 55 receive an increase of 1/12 of 3.00% for each full month since benefit commencement upon reaching age 55. <u>Tier 2:</u> 1.25% per year after the later of attainment of age 60 or first anniversary of retirement.
Administrative Expenses	Expenses paid out of the fund other than investment-related expenses are assumed to be equal to those paid in the previous year.
Marital Status	80% of Members are assumed to be married.
Spouse's Age	Males are assumed to be three years older than females.

Funding Method

Entry Age Normal Actuarial Cost Method.

Actuarial Asset Method

Investment gains and losses are smoothed over a 5-year period.

Funding Policy Amortization Method

The UAAL is amortized according to a Level Percentage of Payroll method over a period ending in 2040. The initial amortization amount is 100% of the Accrued Liability less the Actuarial Value of Assets.

Decrement Tables

% Terminating During the Year		% Becoming Disabled During the Year		% Retiring During the Year	
Age	Rate	Age	Rate	Age	Rate
20	9.00%	20	0.10%	50 - 53	14.00%
25	5.00%	25	0.10%	54 - 59	20.00%
30	2.50%	30	0.20%	60 - 62	25.00%
35	2.00%	35	0.35%	63 - 64	33.00%
40	1.00%	40	0.50%	65 - 69	50.00%
45	1.00%	45	0.65%	70	100.00%
50	1.00%	50	1.00%		
55	1.00%	55	1.50%		
60	1.00%	60	3.00%		
65	1.00%	65	4.25%		

GLOSSARY

Total Annual Payroll is the projected annual rate of pay for the fiscal year following the valuation date of all covered members.

Present Value of Benefits is the single sum value on the valuation date of all future benefits to be paid to current Members, Retirees, Beneficiaries, Disability Retirees and Vested Terminations.

Normal (Current Year's) Cost is the current year's cost for benefits yet to be funded.

Unfunded Accrued Liability is a liability which arises when a pension plan is initially established or improved and such establishment or improvement is applicable to all years of past service.

Total Recommended Contribution is equal to the Normal Cost plus an amount sufficient to amortize the Unfunded Accrued Liability over a period ending in 2040. The recommended amount is adjusted for interest according to the timing of contributions during the year.

Entry Age Normal Cost Method - Under this method, the normal cost is the sum of the individual normal costs for all active participants. For an active participant, the normal cost is the participant's normal cost accrual rate, multiplied by the participant's current compensation.

- (a) The normal cost accrual rate equals:
 - (i) the present value of future benefits for the participant, determined as of the participant's entry age, divided by
 - (ii) the present value of the compensation expected to be paid to the participant for each year of the participant's anticipated future service, determined as of the participant's entry age.
- (b) In calculating the present value of future compensation, the salary scale is applied both retrospectively and prospectively to estimate compensation in years prior to and subsequent to the valuation year based on the compensation used for the valuation.
- (c) The accrued liability is the sum of the individual accrued liabilities for all participants and beneficiaries. A participant's accrued liability equals the present value, at the participant's attained age, of future benefits less the present value at the participant's attained age of the individual normal costs payable in the future. A beneficiary's accrued liability equals the present value, at the beneficiary's attained age, of future benefits. The unfunded accrued liability equals the total accrued liability less the actuarial value of assets.
- (d) Under this method, the entry age used for each active participant is the participant's age at the time he or she would have commenced participation if the plan had always been in existence under current terms, or the age as of which he or she first earns service credits for purposes of benefit accrual under the current terms of the plan.

STATEMENT OF FIDUCIARY NET POSITION
April 30, 2017

<u>ASSETS</u>	MARKET VALUE
Cash and Cash Equivalents:	
Checking Account	24,978
Money Market	321,635
Total Cash and Equivalents	346,613
Receivables:	
Prepays	3,056
Accrued Past Due Interest	51,221
Total Receivable	54,277
Investments:	
U.S. Gov't and Agency Obligations	3,969,604
Corporate Bonds	1,041,413
Municipal Obligations	883,948
Mutual Funds	11,572,740
Total Investments	17,467,705
Total Assets	17,868,595
 <u>LIABILITIES</u>	
Liabilities:	
Payable:	
Expenses	4,440
Total Liabilities	4,440
Net Assets:	
Active and Retired Members' Equity	17,864,155
NET POSITION RESTRICTED FOR PENSIONS	17,864,155
TOTAL LIABILITIES AND NET ASSETS	17,868,595

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
 FOR THE YEAR ENDED April 30, 2017
 Market Value Basis

ADDITIONS

Contributions:

Member	196,977	
Village	812,141	
Total Contributions		1,009,118

Investment Income:

Miscellaneous Income	3,305	
Net Realized Gain (Loss)	(140,331)	
Unrealized Gain (Loss)	1,566,876	
Net Increase in Fair Value of Investments		1,429,850
Interest & Dividends		563,260
Less Investment Expense ¹		(31,280)

Net Investment Income		1,961,830
------------------------------	--	------------------

Total Additions		2,970,948
------------------------	--	------------------

DEDUCTIONS

Distributions to Members:

Benefit Payments	1,413,292	
Refund of Contributions/Transfers	0	
Total Distributions		1,413,292

Administrative Expenses		40,662
-------------------------	--	--------

Total Deductions		1,453,954
-------------------------	--	------------------

Net Increase in Net Position		1,516,994
-------------------------------------	--	------------------

NET POSITION RESTRICTED FOR PENSIONS

Beginning of the Year		16,347,161
-----------------------	--	------------

End of the Year		17,864,155
-----------------	--	------------

¹ Investment Related expenses include investment advisory, custodial and performance monitoring fees.

ACTUARIAL ASSET VALUATION

April 30, 2017

Actuarial Assets for funding purposes are developed by recognizing the total actuarial investment gain or loss for each Plan Year over a five year period. In the first year, 20% of the gain or loss is recognized. In the second year 40%, in the third year 60%, in the fourth year 80%, and in the fifth year 100% of the gain or loss is recognized. The actuarial investment gain or loss is defined as the actual return on investments minus the actuarial assumed investment return. Actuarial Assets shall not be less than 80% nor greater than 120% of the Market Value of Assets.

Plan Year Ending	Gain/(Loss)	Gains/(Losses) Not Yet Recognized				
		Amounts Not Yet Recognized by Valuation Year				
		2017	2018	2019	2020	2021
4/30/2014	263,635	52,727	0	0	0	0
4/30/2015	(164,117)	(65,647)	(32,823)	0	0	0
4/30/2016	(1,103,984)	(662,390)	(441,594)	(220,797)	0	0
4/30/2017	913,722	730,978	548,233	365,489	182,744	0
Total		55,668	73,816	144,692	182,744	0

Development of Investment Gain/Loss

Market Value of Assets, 4/30/2016	16,347,161
Contributions Less Benefit Payments & Administrative Expenses	(444,836)
Expected Investment Earnings ¹	1,048,108
Actual Net Investment Earnings	<u>1,961,830</u>
2017 Actuarial Investment Gain/(Loss)	913,722

¹ Expected Investment Earnings = 6.50% x (16,347,161 + 0.5 x -444,836)

Development of Actuarial Value of Assets

Market Value of Assets, 4/30/2017	17,864,155
(Gains)/Losses Not Yet Recognized	<u>(55,668)</u>
Actuarial Value of Assets, 4/30/2017	17,808,487
(A) 4/30/2016 Actuarial Assets:	17,131,999
(I) Net Investment Income:	
1. Interest and Dividends	566,565
2. Realized Gains (Losses)	(140,331)
3. Change in Actuarial Value	726,370
4. Investment Expenses	<u>(31,280)</u>
Total	1,121,324
(B) 4/30/2017 Actuarial Assets:	17,808,487
Actuarial Asset Rate of Return = (2 x I) / (A + B - I):	6.63%
Market Value of Assets Rate of Return:	12.17%
4/30/2017 Limited Actuarial Assets:	17,808,487
Actuarial Gain/(Loss) due to Investment Return (Actuarial Asset Basis)	22,201

CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
 April 30, 2017
 Actuarial Asset Basis

INCOME		
Contributions:		
Member	196,977	
Village	812,141	
Total Contributions		1,009,118
Earnings from Investments		
Interest & Dividends	563,260	
Miscellaneous Income	3,305	
Net Realized Gain (Loss)	(140,331)	
Change in Actuarial Value	726,370	
Total Earnings and Investment Gains		1,152,604
EXPENSES		
Administrative Expenses:		
Investment Related ¹	31,280	
Other	40,662	
Total Administrative Expenses		71,942
Distributions to Members:		
Benefit Payments	1,413,292	
Refund of Contributions/Transfers	0	
Total Distributions		1,413,292
Change in Net Assets for the Year		676,488
Net Assets Beginning of the Year		17,131,999
Net Assets End of the Year ²		17,808,487

¹ Investment Related expenses include investment advisory, custodial and performance monitoring fees.

² Net Assets may be limited for actuarial consideration.

STATISTICAL DATA ¹

	<u>5/1/2014</u>	<u>5/1/2015</u>	<u>5/1/2016</u>	<u>5/1/2017</u>
<u>Actives - Tier 1</u>				
Number	N/A	19	19	17
Average Current Age	N/A	N/A	45.5	45.0
Average Age at Employment	N/A	N/A	28.0	28.0
Average Past Service	N/A	N/A	17.5	17.0
Average Annual Salary	N/A	N/A	\$98,371	\$99,932
<u>Actives - Tier 2</u>				
Number	N/A	3	3	5
Average Current Age	N/A	N/A	34.7	31.2
Average Age at Employment	N/A	N/A	31.0	28.4
Average Past Service	N/A	N/A	3.7	2.8
Average Annual Salary	N/A	N/A	\$72,281	\$71,412
<u>Service Retirees</u>				
Number	N/A	16	16	18
Average Current Age	N/A	N/A	72.8	72.2
Average Annual Benefit	N/A	\$55,137	\$56,649	\$62,710
<u>Beneficiaries</u>				
Number	N/A	2	2	2
Average Current Age	N/A	N/A	70.6	71.6
Average Annual Benefit	N/A	\$72,148	\$72,148	\$72,148
<u>Disability Retirees</u>				
Number	N/A	5	5	5
Average Current Age	N/A	N/A	57.0	58.0
Average Annual Benefit	N/A	\$48,790	\$51,250	\$51,900
<u>Terminated Vested</u>				
Number	N/A	5	5	5
Average Current Age	N/A	N/A	37.0	38.0
Average Annual Benefit	N/A	\$5,464	\$5,464	\$5,464 ²

¹ Foster & Foster does not have enough historical data to include complete data prior to 5/1/2016. We will add historical data going forward.

² Average Annual Benefit for Terminated Vested members reflects the benefit for members entitled to a future annual benefit from the plan. The 2 terminated vested members for the 5/1/2017 valuation are due accumulated contributions only.

AGE AND SERVICE DISTRIBUTION

PAST SERVICE

AGE	0	1	2	3	4	5-9	10-14	15-19	20-24	25-29	30+	Total
15 - 19	0	0	0	0	0	0	0	0	0	0	0	0
20 - 24	1	0	0	0	0	0	0	0	0	0	0	1
25 - 29	1	0	0	0	0	0	0	0	0	0	0	1
30 - 34	0	0	0	0	1	2	0	0	0	0	0	3
35 - 39	0	0	0	0	1	1	1	0	0	0	0	3
40 - 44	0	0	0	0	0	0	3	1	0	0	0	4
45 - 49	0	0	0	0	0	1	2	2	0	0	0	5
50 - 54	0	0	0	0	0	0	0	1	0	2	0	3
55 - 59	0	0	0	0	0	0	0	0	0	1	1	2
60 - 64	0	0	0	0	0	0	0	0	0	0	0	0
65+	0	0	0	0	0	0	0	0	0	0	0	0
Total	2	0	0	0	2	4	6	4	0	3	1	22

VALUATION PARTICIPANT RECONCILIATION

1. Active lives

a. Number in prior valuation 5/1/2016	22
b. Terminations	
i. Vested (partial or full) with deferred benefits	0
ii. Non-vested or full lump sum distribution received	0
iii. Transferred service to other fund	0
c. Deaths	
i. Beneficiary receiving benefits	0
ii. No future benefits payable	0
d. Disabled	0
e. Retired	<u>(2)</u>
f. Continuing participants	20
g. New entrants	<u>2</u>
h. Total active life participants in valuation	22

2. Non-Active lives (including beneficiaries receiving benefits)

	Service Retirees, Vested Receiving <u>Benefits</u>	Receiving Death <u>Benefits</u>	Receiving Disability <u>Benefits</u>	Vested <u>Deferred</u>	<u>Total</u>
a. Number prior valuation	16	2	5	5	28
Retired	2	0	0	0	2
Vested Deferred	0	0	0	0	0
Death, With Survivor	0	0	0	0	0
Death, No Survivor	0	0	0	0	0
Disabled	0	0	0	0	0
Refund of Contributions	0	0	0	0	0
Rehires	0	0	0	0	0
Expired Annuities	0	0	0	0	0
Data Corrections	0	0	0	0	0
Hired/Termed in Same Year	0	0	0	0	0
b. Number current valuation	18	2	5	5	30

SUMMARY OF CURRENT PLAN

Article 4 Pension Fund

The Plan is established and administered as prescribed by “Article 4. Firefighters’ Pension Fund – Municipalities 500,000 and Under” of the Illinois Pension Code.

Plan Administration

The Plan is administered by a Board of Trustees comprised of:

- a) Two members appointed by the Municipality,
- b) Two active Members of the Fire Department elected by the Membership, and
- c) One retired Member of the Fire Department elected by the Membership.

Credited Service

Years and fractional parts of years of service (except as noted below) as a sworn Firefighter employed by the Municipality.

Salary

Annual salary, including longevity, attached to firefighter’s rank, as established by the municipality appropriation ordinance, excluding overtime pay, bonus pay and holiday pay except for the base 8 hours of the 10 pensionable holidays which is included.

Normal Retirement

Date

Tier 1: Age 50 and 20 years of Credited Service.

Tier 2: Age 55 and 10 years of Credited Service.

Benefit

Tier 1: 50% of annual salary attached to rank on last day of service plus 2.50% of annual salary for each year of service over 20 years, up to a maximum of 75% of salary. The minimum monthly benefit is \$1,159.27 per month.

Tier 2: 2.50% per year of service times the average salary for the eight consecutive years prior to retirement times the number of years of service, up to a maximum of 75% of average salary. The minimum monthly benefit is \$1,159.27 per month.

Form of Benefit

Tier 1: For married retirees, an annuity payable for the life of the Member; upon the death of the member, 100% of the Member’s benefit payable to the spouse until death. For unmarried retirees, the normal form is a Single Life Annuity.

Tier 2: Same as above, but with 66 2/3% of benefit continued to spouse.

Early Retirement

Date	Tier 1: Age 60 and 10 years of Credited Service. Tier 2: Age 50 and 10 years of Credited Service.
Benefit	Tier 1: 1.5% plus 0.1% for each year of service in excess of 10 years, times salary x service (complete years). Tier 2: Normal Retirement Benefit, reduced 6% for each year before age 55, with no minimum benefit.
Form of Benefit	Same as Normal Retirement

Disability Benefit

Eligibility	Total and permanent as determined by the Board of Trustees. Seven years of service required for non-service connected disability.
Benefit Amount	A maximum of: <ul style="list-style-type: none">a.) 65% of salary attached to the rank held by Member on last day of service, and;b.) The monthly retirement pension that the Member is entitled to receive if he or she retired immediately.

For non-service connected disabilities, a benefit of 50% of salary attached to rank held by Member on last day of service.

Cost-of-Living Adjustment

Tier 1:

Retirees: An annual increase equal to 3.00% per year after age 55. Those that retire prior to age 55 receive an increase of 1/12 of 3.00% for each full month since benefit commencement upon reaching age 55.

Disabled Retirees: An annual increase equal to 3.00% per year of the original benefit amount beginning at age 60. Those that become disabled prior to age 60 receive an increase of 3.00% of the original benefit amount for each year since benefit commencement upon reaching age 60.

Tier 2: An annual increase each January 1 equal to 3.00% per year or one-half of the annual unadjusted percentage increase in the consumer price index-u for the 12 months ending with the September preceding each November 1, whichever is less, of the original pension after the attainment of age 60 or first anniversary of pension start date whichever is later.

Pre-Retirement Death Benefit

Service Incurred	100% of salary attached to rank held by Member on last day of service.
Non-Service Incurred	A maximum of: a.) 54% of salary attached to the rank held by Member on last day of service, and; b.) The monthly retirement pension earned by the deceased Member at the time of death, regardless of whether death occurs before or after age 50.

Vesting (Termination)

Vesting Service Requirement	10 years.
Non-Vested Benefit	Refund of Member Contributions.
Vested Benefit	Either the termination benefit, payable upon reaching age 60 (55 for Tier 2, provided contributions are not withdrawn, or a refund of member contributions.
Termination Benefit	Based on the monthly salary attached to the Member's rank at separation from service and equals: Tier 1: 1.5% plus 0.1% for each year of service in excess of 10 years, times salary x service (based on complete years). Tier 2: 2.50% of 8-year final average salary times creditable service.

Contributions

Employee	9.455% of Salary.
Municipality	Remaining amount necessary for payment of Normal (current year's) Cost and amortization of the accrued past service liability.

HINSDALE FIREFIGHTERS PENSION FUND INVESTMENT POLICY

PURPOSE

The investment of pension funds is the responsibility of the members of the Board of Trustees of the Hinsdale Firefighters Pension Fund (Pension Board). The purpose of this investment policy is to indicate a conscious, formal effort by the Pension Board to develop, implement and monitor the investment of pension funds. It shall be considered an important means to communicate the Pension Board's policy views on management of pension funds to the public, participants, and beneficiaries of the Fund.

SCOPE

This policy governs the investment practices and applies to all financial transactions of the Hinsdale Firefighters Pension Fund (Pension Fund).

OBJECTIVES

The Pension Board has a fiduciary responsibility to discharge its duties with respect to the Pension Fund solely in the interest of the participants and beneficiaries as set forth in the Illinois Pension Code.

Preservation of Principal – Preservation of principal is the foremost objective of the Pension Board. Investment transactions shall seek to first ensure that large capital losses are avoided. Additionally, the objective of the Pension Board is to avoid erosion of principal resulting from securities defaults.

Return on Investments – The Pension Board seeks to attain or exceed market rates of return on investments consistent with constraints imposed by safety objectives, cash flow considerations and Illinois Laws that restrict the placement of public funds.

Maintenance of Public Trust – All participants in the investment process shall seek to act responsibly as custodians of the Pension Fund. Investment officials shall avoid any transactions that might reasonably impair Pension Fund participant's confidence in the Pension Board's ability to manage the Pension Fund.

Liquidity – The assets shall be sufficiently liquid to meet the Pension Fund's disbursement requirements for the payment of operating expenses and benefits.

RESPONSIBILITY

Management of the investment program is the responsibility of the Pension Board. No person may engage in an investment transaction except as provided under terms of this policy established by the Pension Board.

The Treasurer of the Pension Fund shall be responsible for establishing internal controls and written procedures for the operation of the investment program. (30 ILCS 230/2.5(a)(7)).

The Pension Board may appoint an investment manager (as defined in 40 ILCS 5/1 – 101.4) to assist in the management of the investment program. The investment manager shall acknowledge, in writing, that he or she is a fiduciary with respect to the Pension Fund. Any such written acknowledgment shall be attached to this policy or included in the agreement between the Pension Board and the investment manager.

The Pension Board will meet with the investment manager quarterly to review market conditions and to determine investment strategy. This review will include analysis of the investment portfolio, its effectiveness in meeting the Pension Fund's needs for safety, liquidity, rate of return, and diversification, and its general performance.

PRUDENCE

The standard of prudence to be used by investment officials shall be the "prudent investor" and shall be applied in the context of managing the portfolio. Investments shall be made with the care, skill, prudence and diligence that a prudent person acting in like capacity and familiar with such matters would use in the conduct of an enterprise of like character with like aims.

PROHIBITED TRANSACTIONS

A Fiduciary with respect to the Pension Fund shall not:

1. Deal with the assets of the Pension Fund in his or her own interests or for his or her own account.
2. In their individual or other capacity effect any transaction involving the Pension Fund on behalf of a party whose interests are adverse to the interests of the Pension Fund or the interests of its participants or beneficiaries.
3. Receive any consideration for his or her own personal account from any party dealing with the Pension Fund in connection with a transaction involving the assets of the Pension Fund.
4. Knowingly cause or advise the Pension Fund to engage in an investment transaction when the fiduciary (i) has any direct interest in the income, gains, or profits of the investment advisor through which the investment transaction is made or (ii) has a business relationship with that investment advisor that would result in a pecuniary benefit to the fiduciary as a result of the investment transaction. (40 ILCS 5/1-110)

INVESTMENT INSTRUMENTS

The Pension Fund may invest in any type of investment instrument permitted by Illinois law, as described in Chapter 40 of the Illinois Compiled Statutes, 40 ILCS 5/1-113.2 through 113.4a. Permitted investment instruments include, but are not limited to:

1. Interest bearing direct obligations of the United States of America.
2. Interest bearing obligations to the extent that they are fully guaranteed or insured as to payment of principal and interest by the United States of America.
3. Interest bearing bonds, notes, debentures, or other similar obligations of agencies of the United States of America. For the purposes of this section, "Agencies of the United States of America" include:
 - a. The Federal National Mortgage Association and the Student Loan Marketing Association.
 - b. Federal Land Banks, Federal Intermediate Credit Banks, Federal Farm Credit Banks, and any other entity authorized to issue direct debt obligations of the United States of America under the Farm Credit Act of 1971.
 - c. Federal Home Loan Banks and the Federal Home Loan Mortgage Corporation.
 - d. Any agency created by act of Congress that is authorized to issue direct debt obligations of the United States of America.
4. Corporate bonds managed through an investment advisor must meet all of the following requirements:
 - a. The bonds must be rated as investment grade by one of the 2 largest rating services at the time of purchase.
 - b. If subsequently downgraded below investment grade, the bonds must be liquidated by the manager from the portfolio within 90 days after being downgraded.
5. Interest bearing savings accounts or certificates of deposit, issued by federally chartered banks or savings and loan associations, or by State of Illinois chartered banks or savings and loan associations, to the extent that the deposits are insured by agencies or instrumentalities of the federal government.
6. Interest bearing bonds of the State of Illinois or interest bearing bonds or tax anticipation warrants of any county, township, or municipal corporation of the State of Illinois.
7. Pooled interest bearing accounts managed by the Illinois Public Treasurer's Investment Pool in accordance with the deposit of state moneys act.
8. Direct obligations of the State of Israel.

9. Money Market Mutual Funds managed by investment companies that are registered under the Federal Investment Company Act of 1940 and the Illinois Securities Law of 1953 and are diversified, open-ended management investment companies; provided that the portfolio of the money market mutual fund is limited to:
 - a. Bonds, notes, certificates of indebtedness, treasury bills, or other securities that are guaranteed by the full faith and credit of the United States of America or its agencies.
 - b. Bonds, notes, debentures, or other similar obligations of the United States of America or its agencies.
10. Not to exceed 10% of the portfolio, separate accounts that are managed by life insurance companies authorized to transact business in Illinois and are comprised of diversified portfolios consisting of common or preferred stock, bonds or money market instruments or mutual funds that meet the requirement as outlined in item 11 below.
11. In addition to the items listed above, if the Pension Fund has net assets of \$2,500,000 or more it may invest a portion of its net assets in mutual funds that meet the following requirements:
 - a. The mutual fund is managed by an investment company as defined and registered under the Federal Investment Company Act of 1940 and registered under the Illinois Securities Law of 1953.
 - b. The mutual fund has been in operation for at least five years.
 - c. The mutual fund has total net assets of \$250 million or more.
 - d. The mutual fund is comprised of diversified portfolios of common or preferred stocks, bonds, or money market instruments.
12. In addition to the items listed above, if the Pension Fund has net assets of \$5,000,000 or more it may invest a portion of its net assets in common and preferred stocks that meet the following requirements:
 - a. Investments made through an investment advisor with a written contract.
 - b. Stocks of U.S. Corporations that have been in existence for 5 years.
 - c. Corporations not in arrears in payment of dividends in the last 5 years.
 - d. Market value of stock in any one corporation does not exceed 5% of cash and invested assets of pension fund.
 - e. Stock in any one corporation does not exceed 5% of the total outstanding stock in the corporation.
 - f. Stocks listed on national securities exchange or quoted in NASDAQNMS.
13. In addition to the items mentioned above, if the Pension Fund has net assets of at least \$10,000,000 the fund may, through that investment adviser, invest an additional portion of its assets in common and preferred stocks and mutual funds.

If the Pension Fund has net assets of at least \$2,500,000 but less than \$10,000,000, the Pension Fund's investment in the above equity investments (# 10, 11 and 12) shall not exceed 45% of the market value of the Pension Fund's net present assets stated in its most recent annual report on file with the Illinois Department of Insurance.

If the Pension Fund has net assets of at least \$10,000,000, the Pension Fund's total investment in the above equity investments (#'s 10, 11 and 12) shall not exceed 50% effective July 1, 2011 and 55% effective July 1, 2012 of the market value of the Pension Fund's net present assets stated in its most recent annual report on file with the Illinois Department of Insurance.

The 55% maximum allocation is subject to statutory interpretation and any change to the maximum allocation will be made by motion and approval by the Board of Trustees of the Pension Fund.

Investments of the Pension Fund will be registered in the name of the Pension Fund and placed with a custodian approved by the Pension Board so long as the custodian meets the requirements of state statutes.

PERFORMANCE MEASUREMENTS

Performance will be calculated using professional standards as established by the CFA Institute. The Pension Board may include (but is not limited to) the following benchmarks for evaluating the Pension Fund's performance:

<u>Application</u>	<u>Benchmark</u>
Cash Equivalents	90 - day U.S. Treasury Bills
Fixed Income	Barclay's U.S. Government Index
Fixed Income	Barclay's U.S. Government/Credit Index
Large Capitalization Equities	Standard & Poor's 500 Stock Index
Small Capitalization Equities	Russell 2000 Stock Index
International Equities	Morgan Stanley Capital International Europe/Australia/Far East Index

CONTROLS

The Pension Board maintains Pension Fund books and records in conformance with generally accepted accounting principals. Internal controls shall be reviewed by the Pension Board and may be reviewed by an independent auditor. The controls shall be designed to prevent losses of public funds arising from fraud, employee error, misrepresentation by third parties, or imprudent actions by employees and officers of the Pension Board.

DIVERSIFICATION / STRATEGY

Fixed Income:

The average maturity/duration of the portfolio will be managed based upon the current existing interest rate environment. Under most circumstances the average maturity and duration of the portfolio will be maintained at approximately 5.0 years and will range from 2.0 years to 7.0 years. This type of strategy will often result in increasing the maturity/duration of the portfolio when interest rates are rising and decreasing the maturity/duration of the portfolio when interest rates are declining. The investment manager may change the duration of the portfolio as market conditions permit.

The allocation guidelines, by asset class, for the fixed income investments are as follows:

	<u>Normal Allocation</u>	<u>Range of Allocation</u>
U.S. Treasury Bills/Notes/Bonds:	30%	0-100%
U.S. Government Agency Securities (non-MBS):	35%	0-70%
U.S. Government Agency Securities - Callable:	10%	0-30%
U.S. Government Agency Securities (MBS):	5%	0-10%
Taxable Municipal Securities:	10%	0-20%
Certificates of Deposit:	0%	0-20%
Investment Grade Corporate Bonds:	10%	0-30%

Under normal market conditions the structure of the portfolio will be within these limits. However, the portfolio manager may diverge from the above guidelines due to abnormal market conditions.

Equities:

Once the Pension Fund reaches the equity allocation approved by the Pension Board and permitted by law, normal asset allocation range for equity portfolio allocation weightings should be:

	<u>Normal Allocation</u>	<u>Range of Allocation</u>
U.S. Large Company Stocks	70%	+/- 30%
U.S. Small Company Stocks	20%	+/- 20%
International Stocks	10%	+/- 10%

The Pension Fund asset allocation should be rebalanced at least annually when the equity allocation rises above the maximum allowable as a percentage of assets as defined by Illinois State Statute.

COLLATERALIZATION

Pension Fund assets may be invested in savings accounts or certificates of deposit of a national or state bank, even if fund assets on deposit in such institution will exceed federal deposit insurance or guarantee limits for invested principal and accrued interest, but only if the amount by which the fund's investment exceeds such insurance or guarantee limits is collateralized by the fund which shall be maintained and credited to the fund on the records of the custodial bank. The Pension Fund shall have a perfected security interest in such securities which shall be free of any claims to the rights to these securities other than any claims by the custodian which are subordinate to the Pension Fund's claims to rights to these securities.

CUSTODY AND SAFEKEEPING OF INVESTMENTS

1. Third party safekeeping is required for all securities owned by the Pension Fund. (40 ILCS 5/1-113.7)
2. Custody arrangements shall be documented by an approved written agreement. The agreement may be in the form of a safekeeping agreement, trust agreement, escrow agreement or custody agreement.

ETHICS AND CONFLICTS OF INTEREST

Any fiduciary with respect to the Pension Fund shall refrain from personal business activity that could conflict with the proper execution of the investment program, or which could impair his or her ability to make impartial investment decisions.

REPORTING

At least quarterly, the Treasurer shall submit to the Pension Board an investment report which shall describe the portfolio in terms of investment securities, maturity, cost, transactions and earnings for the current period. The Treasurer shall also submit a comprehensive annual report on the Pension Fund and its activity.

MEETING SCHEDULE

The Pension Board shall schedule periodic meetings for the purposes of portfolio and investment manager review. Special meetings may be called from time-to-time by the Pension Board.

AUDIT

The Pension Fund is subject to periodic examination by the Illinois Department of Insurance, Public Pension Division.

FILING

The Board shall file a copy of this policy with the Illinois Department of Insurance, Public Pension Division within thirty (30) days of its adoption. The Board shall make a copy of this Policy available to the public at the main administrative office of the Pension Fund. (40 ILCS 5/1-113.6; 30 ILCS 235/2.5(c))

DEFINITIONS

Beneficiary – person eligible for or receiving benefits from a pension fund.

Book Entry Security – securities that can be transferred from institution to institution using the federal electronic wire system, thus eliminating the physical transfer of certificates. Records are maintained on a computer system at the Federal Reserve.

Collateral – the pledging of a security to guarantee performance of an obligation.

Fiduciary – person entrusted with the control of assets for the benefit of others.

Investment Manager – an individual or organization that provides investment management services for a fee, either on a discretionary or nondiscretionary basis. Under Illinois law, an investment manager is considered a fiduciary with respect to the Pension Fund.

Market Value – the present price of a given security.

Barclay's Capital Government Bond Index - The Barclay's Capital Government Bond Index tracks the performance of the combined U.S. Treasury and U.S. Agency markets. It includes U.S. dollar-denominated U.S. Treasury and U.S. Agency Bonds, issued in the U.S. domestic bond market.

Morgan Stanley Capital International (EAFE) – Indices are based on the share prices of approximately 1,600 companies listed on stock exchanges in the twenty-two countries that make up the MSCI National Indices.

Return – the profit or interest as payment for investment.

Russell 2000 Stock Index – is comprised of the smallest 2000 companies in the Russell 3000 index, representing approximately 11% of the Russell 3000 total market capitalization. The Index was developed with a base value of 135.00 as of December 31, 1986.

Security – any note, stock, bond, certificate of interest or certificate of deposit.

Separate Account – term used of variable annuities. Because the risk is borne by the investor in a variable annuity, the issuer may not commingle funds invested in the variable annuity with the general funds of the issuer.

Standard & Poor's 500 Stock Index – is a capitalization-weighted index of 500 stocks designed to measure performance of the broad domestic economy through changes in the aggregate market value of 500 stocks representing all major industries. The index was developed with a base level of 10 for the 1941-43 base period.

Treasury Bill – short-term debt obligation of U.S. government which will mature in one year or less at the time of original issuance.

Treasury Note – debt obligations of U.S. government which will mature in ten years or less at the time of original issuance.

Treasury Bond – longer debt obligations of U.S. government which will mature in ten years or longer at the time of original issuance.

Current Yield – percentage derived by taking annual interest from an investment and dividing by current market value.

AMENDMENT

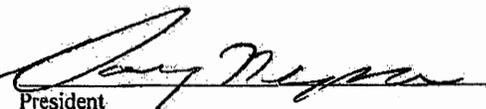
This policy may be amended from time to time by the Pension Board.

CONFLICT

In the event of any conflict between this Policy and the Illinois Compiled Statutes or case decisions of the State of Illinois, the Statutes and case law decisions shall govern.

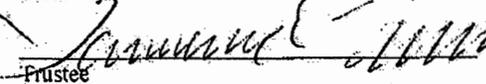
ADOPTION

Adopted by the Hinsdale Firefighters Pension Fund Board of Trustees on this 27th day of FEBRUARY, 2015.



President

Secretary



Trustee

Trustee



Trustee

Trustee

AGENDA SECTION: First Reading – ACA
SUBJECT: Tax Levy Ordinance for Special Service Area #9
MEETING DATE: November 17, 2017
FROM: Darrell Langlois, Assistant Village Manager/Finance Director *DL*

Recommended Motion

Move to approve an Ordinance Levying Taxes for Special Service Area Number 9 for the amount of \$5,155.

Background

On March 20, 2007, the Village Board proposed the establishment of SSA # 9 to provide for drainage improvement. After a public hearing was held on April 17, 2007, and having received a no-majority of registered voters disputing the establishment of the SSA # 9, the Village enacted Ordinance # O2007-46 which officially established the SSA # 9.

In October 2008, the necessary drainage improvements were completed and the Village submitted its payment to the Vendor, Premier Landscape for \$46,929.00. There are also costs related to the engineering of the project for \$8,032 for a total project cost of \$54,961. The residents are responsible for 80% of the cost of these drainage improvements, or \$43,969. Staff has computed the annual levy to be \$5,155 over a ten-year period with interest at 3%. The 2017 levy marks the tenth and final of these ten annual installments.

Discussion & Recommendation

Village staff recommends approval of the attached ordinance levying taxes for Special Service Area #9.

Budget Impact

Noted above

Village Board and/or Committee Action

None

Documents Attached

1. Ordinance Levying Taxes for Special Service Area #9

ORDINANCE NO. O2017-

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING
APRIL 30, 2018, IN AND FOR THE VILLAGE OF HINSDALE
SPECIAL SERVICE AREA NO. 9—LOCALIZED DRAINAGE SOLUTION**

BE IT ORDAINED BY THE President and Board of Trustees of the Village of Hinsdale, Cook and DuPage Counties and State of Illinois, as follows:

SECTION 1: The Village of Hinsdale Special Service Area No. 9 has been created by Ordinance O2007-46, entitled, “An Ordinance Establishing Localized Drainage Solution Special Service Area No. 9, passed on June 19, 2008, and effective as of June 19, 2008. Said Special Service Area No. 9 consists of the territory described in Ordinance O2007-28 and Ordinance No. O2007-46. The Village of Hinsdale is authorized to levy taxes for payment of expenditures therein for improvements described in the aforesaid Ordinance.

SECTION 2: The total amount of expenditures for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area No. 9 is ascertained to be \$5,155.

SECTION 3: The total sum of \$5,155 is hereby levied upon the taxable property within the corporate limits of the Village of Hinsdale, said tax to be levied for the fiscal year beginning May 1, 2017, and ending April 30, 2018.

SECTION 4: The tax levied by this ordinance is pursuant to Article 7 of the Constitution of the State of Illinois and pursuant to 35 ILCS 200/27-75, as amended

from time to time, and pursuant to an Ordinance establishing Village of Hinsdale Localized Drainage Solution Special Service Area Number 9.

SECTION 5: There is hereby certified to the County Clerk of DuPage County, Illinois, the sum of \$5,155, which said total amount the Village of Hinsdale, Special Service Area Number 9, requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk is hereby directed to file with the County Clerk of said County a certified copy of this Ordinance on or before the last Tuesday of December 2017.

SECTION 6: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this 11th day of December, 2017

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of December, 2017

Thomas Cauley, Village President

ATTEST:

Christine Bruton, Village Clerk

REQUEST FOR BOARD ACTION
Administration

AGENDA SECTION: ACA–First Reading

SUBJECT: Recommendation to Approve a Contract with W-T Engineering to Perform Engineering Work to Develop an Alternate Tollway Plan that does not Require the Movement of Sound Walls

MEETING DATE: November 21, 2017

FROM: Kathleen A. Gargano, Village Manager
Bradley Bloom, Assistant Village Manager/Director of Public Safety

Recommended Motion

Approve an agreement with W-T Engineering for engineering services to review the proposed Illinois State Toll Highway Authority (Tollway) design and the development of an alternate design at an hourly rate of \$200 plus expenses.

Background

The Village, in response to learning that the proposed Tollway improvements through Hinsdale could adversely impact its residents, started studying the most responsible way to expand the Tollway. The Village's process included the hiring of a civil engineer, W-T Engineering, to review the Tollway's plans and to potentially develop an alternate plan that would meet the goals stated by the Tollway in April 2017 and not require moving the sound walls closer to Hinsdale.

The Village Manager approved a contract with Mr. Todd Abrams of W-T Engineering to provide this service with the understanding that the anticipated cost would not exceed the Village Manager's authority of \$20,000.

Discussion & Recommendation

Throughout late Spring 2017 and continuing to present day, Village staff and Mr. Abrams have been working to develop an alternate design that provides a viable alternative to the plan the Tollway publicly proposed in April 2017. On October 30, 2017, President Cauley, Mr. Abrams and staff provided the Village's proposed design to Tollway Chairman Schillerstrom and his staff for their consideration. The Tollway has requested time to analyze the Village's plan.

While it was anticipated that the work of Mr. Abrams would not exceed \$20,000 in May, due to the time needed to evaluate an alternate plan and review various Tollway designs, the current expenses are \$21,823.75. This is beyond the Village Manager's authority and requires Board approval. An hourly rate sheet is attached for reference.

The final plan for the Tollway expansion project is anticipated to be publicly shared in Spring 2018. After that time, it is unlikely that the Village will require the services of Mr. Abrams to the level it has been using to date.



Budget Impact

To date the Village has incurred charges of \$21,823.75. Additional work may be necessary depending upon the Tollway's response to the Village provided alternative.

Village Board and/or Committee Action

N/A

Documents Attached

Hourly Rate Sheet

W-T CIVIL ENGINEERING, LLC

CIVIL ENGINEERING CONSULTANTS
2675 PRATUM AVENUE HOFFMAN ESTATES, ILLINOIS 60192
(224) 293-6333 FAX (224) 293-6444

CIVIL ENGINEERING 2017 RATE SCHEDULE

		<u>Expert Testimony</u>
President	\$200.00 / hour	\$300.00 / hour
Vice-President	\$170.00 / hour	\$260.00 / hour
Civil Project Manager	\$140.00 / hour	\$215.00 / hour
Civil Project Engineer	\$115.00 / hour	
Civil Project Designer	\$ 95.00 / hour	
Structural Project Manager	\$140.00 / hour	\$215.00 / hour
Structural Project Engineer	\$115.00 / hour	
Structural Project Designer	\$ 95.00 / hour	
Cad Technician	\$ 80.00 / hour	
Administrative	\$ 65.00 / hour	



Administration

AGENDA SECTION: Agenda Section – ACA First Reading

SUBJECT: Recommendation to Approve a Contract with Wight Construction Services for Construction and Construction Management of a Parking Deck

MEETING DATE: November 21, 2017

FROM: Kathleen Gargano, Village Manager
Bradley Bloom, Assistant Village Manager/Director of Public Safety

Recommended Motion

Approve authorizing the Village Manager to negotiate the terms of an agreement between the Village and Wight Construction Services to perform construction and construction management services for a parking deck, with the agreement and terms subject to the approval of the Village Board.

Background

In an attempt to enhance efficiency and coordinate construction/design activities with School District 181 for a parking deck and new Middle School, the Village and School District 181 agreed to share the architectural services of Cordogan and Clark and Bulley and Andrews for construction and construction management, both of which were already under contract with School District 181 to construct the new Middle School. Under the terms of a memorandum of understanding with School District 181, the Village has agreed to reimburse the School District for the deck construction related foundation and excavation work. Bulley and Andrews is currently in the process of completing foundation and excavation work related to the parking deck in the amount of approximately \$1 million dollars. This expenditure was approved by the Board in July 2017.

Discussion & Recommendation

The Village's parking deck project is one of the most significant projects that the Village will undertake and is of high importance to the Village Board, residents, as well as the business community. Decisions related to the design and construction of the deck will have a long-term impact on the deck's operation, viability and the on-going maintenance cost. The deck construction project is the last part of the school reconstruction process and once the foundation is completed no additional deck related construction is anticipated to begin before March 2019. Therefore, now would be an appropriate time to make the necessary changes in the construction process.

Therefore, Village staff is recommending that the Village Board consider the Village, on its own behalf, contracting directly with a firm that specializes in parking deck construction and construction management services.

To that end, with the help of Trustee Byrnes and the Village's owner's representative John Doherty, staff has been evaluating firms that specialize in the construction of parking decks.

The Village's owner's representative John Doherty identified the construction firms of Wight and Company and Walker Parking as having parking deck experience and after review of their qualifications and related projects recommended that Village staff meet with both firms.

In preparation for the interviews the construction firms were provided a copy of the project budget, preliminary design documents, construction timeline and a summary of the construction work completed to date.

Trustee Byrnes, Village staff and John Doherty participated in initial interviews with Walker Parking and Wight and Company. Wight and Company was brought back for a second interview.

Both of the firms that were interviewed indicated that the verified budget of \$6.6 million dollars was accurate based on the review of the design. Both firms also indicated that the design concept would not change in dimension or aesthetically from what was approved by the Board, but the plans would be redrawn if changes need to be made. It is commonplace not to rely on design work provided by a previous firm.

In the Chicago area there are three companies that specialize in the construction of parking decks. Walker Parking, Carl Walker Parking and Desman. Carl Walker Parking is already under contract with Cordogan and Clark for the HMS deck, Desman is the design engineer working with Wight and Company and the last is Walker Parking.

Village staff and our owner's representative John Doherty advised that the Village contracting directly for construction and construction management services will result in greater cost control, accountability and responsiveness to the Village. Village staff's preliminary discussions with School District 181 regarding directly contracting for construction services was not met with objection and the School District 181 indicated that they might actually prefer this arrangement.

A review of the initial fee schedules (attached) provided by Wight and Company and Walker Parking shows Wight and Company provided the lowest quote. It should be noted that the quoted fees were only one of many factors considered in this recommendation.

Firm Name	Preliminary Fee Quote
Cordogan and Clark and Bulley and Andrews	\$614,500 (less \$50,700 for work previously completed) totals \$563,800
Wight and Company	\$432,498
Walker Parking	\$485,000

Trustee Brynes, Village staff and Mr. Doherty have reviewed and compared the qualifications and experience of the companies and the individuals that will be assigned to this project.

Construction services are considered a professional service and as such do not require public bidding.

Staff and the Village owner's representative John Doherty recommend that the Village Board approve staff proceeding with negotiating terms, fees and an agreement with Wight and Company and if an agreement is reached, having the Board consider the agreement at the December Board Meeting. It should be noted that the fees quoted above do not include construction management fees.

Attached please find:

1. Table comparing weighted qualifications.
2. Fee Comparison between Cordogan and Clark, Wight and Walker Parking
3. Table comparing and defining General Contractor role, Construction Manager and Integrated Design and Delivery.

Budget Impact

The deck budget of \$6.6 million includes design and construction management fees totaling approximately 13% of the construction costs. It is anticipated that even with paying Cordogan and Clark its fees to date that the total will be less than is anticipated in this budget.

A review of the initial fee schedules provided by Wight and Company and Walker Parking shows Wight and Company fees of \$432,498 and Walker Parking fees of \$485,000. Cordogan and Clark was requesting \$614,500 less \$50,700 (for work already performed) for comparison purposes equals \$563,800. Wight and Company has the lowest fees.

Village Board and/or Committee Action

Documents Attached

1. Table comparing weighted qualifications.
2. Fee Comparison between Cordogan and Clark, Wight and Walker Parking
3. Table comparing and defining General Contractor role, Construction Manager and Integrated Design and Delivery.

Weighted Scoring Sheet

Purpose: Evaluate Design Firms for selections as Architect of Record for the new parking deck.

Criteria	weight	Wight/Desmond		Walker Parking Consultants	
		rating	weighted score	rating	weighted score
Parking Deck Design Experience	25	100%	25	100%	25
Intergrated Project Delivery	20	100%	20	0%	0
K-12 Expearence	15	100%	15	80%	12
Design Philsophy, approach to completing design	10	80%	8	100%	10
Project Key Staff	8	80%	6.4	100%	8
DuPage County Experience	8	100%	8	100%	8
Can meet workload/schedule, adequated manpower	5	100%	5	100%	5
Cost Control/Public Agency Coordination	5	100%	5	85%	4.25
Fee's	4	50%	2	80%	3.2
Totals	100		94.4		75.45

Rating: Excellent ★★★★★(100%); Good ★★★★(75%); satisfactory ★★★ (50%); mediocre ★★ (25%); poor ★ (0%)

Cost Comparison of Design Proposals: CCA/Wight/Walker

Hard Construction Cost (direct costs, Contingency, CM Fee's) - HMS Foundation design channels \$ 6,107,113

Hard Construction Cost (direct costs, Contingency, CM Fee's) \$ 7,156,836

Activity	%	CCA	%	Wight	%	Walker Parking Consultants	Comments
Design, Schematic, Design Development, Construction Documents, Construction Administration.	8.3%	\$ 594,500	7.0%	\$ 427,498	7.9%	\$ 480,000	Design fee for Wight is based on a proposed percentage of hard costs. Design fee for CCA & Walker is based on a fixed fee and percentages are derived.
Conceptualization		Included		Included		Included	In work to date @ \$18,000
Reimbursable		\$ 5,000		\$ 5,000		\$ 5,000	Payed as incurred, would not be part of fixed fee, equalized for evaluation purposes.
Subtotal		\$ 599,500		\$ 432,498		\$ 485,000	
Work to date		\$ 15,000		\$ 50,700		\$ 50,700	CCA billing to date included in CCA fee.
Total		\$ 614,500		\$ 483,198		\$ 535,700	Budget = \$523,694, from Concord Schematic Estimate.
Preconstruction Services (estimating)		\$ 15,000		\$ 15,000		\$ 15,000	Would need to spend money for cost estimates, Concord Budget.

Hard Cost Calculation:

Direct Cost	\$ 6,528,153	
Contingency	\$ 331,946	
CM Fee	\$ 296,737	
Subtotal	\$ 7,156,836	
Premium for deeper school foundation walls	\$ 323,000	
Premium for deeper school foundation walls excavation	\$ 174,440	
Earth retention for deeper school foundation walls	\$ 222,000	
Allowable Mark ups	\$ 67,393	
Subtotal	\$ 786,833	
Change Order #1		
Design Revisions for deeper school foundation walls		
Concrete	\$ 77,840	
Excavation	\$ 15,457	
Helical Anchors	\$ 158,000	
Allowable Mark ups	\$ 11,593	
Subtotal	\$ 262,890	\$ 1,049,723
Total Hard Cost for use by other consultants	\$ 6,107,113	

**GENERAL CONTRACTOR VS. CONSTRUCTION MANAGER Vs IDD
COMPARISON**

Doherty Associates, Inc.
11/5/2017

Issue Description	General Contractor (GC)	Construction Manager (CM)	Integrated Design and Delivery (IDD)
Responsibility and Communication	Single point of responsibility and communication for all construction activities.	Construction Manager will provide a qualified Project Manager and full time on site supervision. Single source responsibility and communication.	IDD entity will provide professional staff during design and delivery to manage project and become a single point of communication.
Initial Construction Cost	Lowest initial cost of contracting for the District. GC's will negotiate costs with sub-contractors (SC) after bid. Multiple GC's will get pricing from multiple sub-contractors in order to obtain market coverage.	Construction Manager has data base of over 1000 contractors. Advertisement is made in Dodge and Construction Market Data. Construction costs are lower because trades compete against each other and not to a favored GC. After bid negotiations cost the District money. True market coverage is obtained on a trade by trade basis.	IDD will provide estimates at critical stages of the design to track projected cost against budget.
Unavailable SC/TC Costs	GC may not receive any bids on some sub-contracts (i.e. landscaping). GC must include with his bid an "allowance" for those unavailable SC costs and must hire a SC in the future to meet his "allowance" or must absorb the cost difference. The District knows the total project construction cost on bid day.	Construction Manager has a history of response. Trade contractors seek to work with Construction Manager because of our clear scopes of work and on time delivery. Construction Manager properly defines the scope of work to ensure bids to all packages.	IDD will seek trade contractors seek to work with IDD because of our clear scopes of work and on time delivery. IDD properly defines the scope of work to ensure bids to all packages for public bidding
Contracting and Management	District contract with a single GC. The GC hires and manages all the SC's.	Construction Manager manages the TC's. The District has a direct relationship with all trades. This creates a client relationship which benefits the District and helps overall management of the project.	IDD will contract with trade contracts via assignment by the VOH. IDD carries all risks for Trade contractor failures and deficient.

**GENERAL CONTRACTOR VS. CONSTRUCTION MANAGER Vs IDD
COMPARISON**

Doherty Associates, Inc.
11/5/2017

Issue Description	General Contractor (GC)	Construction Manager (CM)	Integrated Design and Delivery (IDD)
Insurance/Bonds	GC only is required to comply with insurance and bond requirements for the project. The GC can hire some smaller trade contractors who may not be able to meet the insurance and bond requirements.	A qualified trade contractor will be able to properly bond and provide insurance for the project. This is part of the qualification process and helps to ensure a quality contractor. The use of smaller contractor benefits the GC as they save the money. The District will not share in the savings.	IDD will qualify all potential bidders prior to bidding. After bids are received IDD will scope review with two lowest bidders to ensure that the correct scope is purchased.
Union vs. Non-Union Contractors	GC's are union contractors and hire union sub-contractors. GC is responsible for labor disputes caused by their actions.	Illinois law established the use of prevailing wage. Non-union trades typically will not bid to a heavily union strong area. Further, these trades are usually dismissed as being unqualified due to lack of similar project experience. GC's are not all union contractors nor are they required to join unions.	Illinois law established the use of prevailing wage. Non-union trades typically will not bid to a heavily union strong area. Further, these trades are usually dismissed as being unqualified due to lack of similar project experience. GC's are not all union contractors nor are they required to join unions.
Project Scheduling	Overall project schedule is set by the A/E with start and end dates. GC is responsible to establish, monitor, adjust, and maintain a detailed schedule for the project. HSB will monitor the GC schedule and will request adjustments to the schedule if necessary.	Construction Manager will establish the overall project schedule for the project. That schedule will become part of the bid manual and part of the contract. The schedule is not "negotiated away". All trade contractors will meet the detailed time frames or they will not be awarded the project. The control is greater under the CM process as their is not a GC serving their own interest on their other projects which may be behind schedule at the sacrifice of the District.	IDD will establish the overall project schedule for the project. That schedule will become part of the bid manual and part of the contract. The schedule is not "negotiated away". All trade contractors will meet the detailed time frames or they will not be awarded the project. The control is greater under the IDD process as their is not a GC serving their own interest on their other projects which may be behind schedule at the sacrifice of the Village.

**GENERAL CONTRACTOR VS. CONSTRUCTION MANAGER Vs IDD
COMPARISON**

Doherty Associates, Inc.
11/5/2017

Issue Description	General Contractor (GC)	Construction Manager (CM)	Integrated Design and Delivery (IDD)
Lack of Performance	When specific sub-contractor does not perform, the GC is responsible for the non-performance (GC hired the SC). The GC can replace the SC if necessary. Any lost time in the schedule is the responsibility of the GC to make up.	Each trade contractor is required to provide a performance bond for the project. The bonding company is required to correct the situation inclusive of all financial implications. The GC will seek to promptly replace the subcontractor only if it does not cost them any money. The GC will not necessarily agree to make up the lost time. The District would have to pursue the GC's bond, which being very large in dollar value, will not be an easy task. It is much easier to get satisfaction when the bonding company's exposure is less, as with trade contractors. Further, a project with a failed GC is doomed. The loss of one trade contractor will not stop completion. Construction Manager has history of success in this area.	

**GENERAL CONTRACTOR VS. CONSTRUCTION MANAGER Vs IDD
COMPARISON**

Doherty Associates, Inc.
11/5/2017

Issue Description	General Contractor (GC)	Construction Manager (CM)	Integrated Design and Delivery (IDD)
Duplication Costs	Each GC is allowed three sets of documents. For a minimum of 12 GC's = 36 sets of documents for bidders. GC makes additional copies (at the GC's cost) to obtain multiple SC pricing.	The successful GC will seek to recover their reproduction costs in Change Orders or include the cost in their bid. Generally speaking, there is about a 50% return for every dollar invested in printing for bid day savings. The increased participation will yield recovery of these costs.	
Monthly Pay Requests and Change Orders	District issues one check per month for the GC. A change in scope results in a single Change Order to the GC.	Construction Manager handles the "paper side" for issuance of all change orders. The District issues checks based on signed applications collected and reviewed by Construction Manager and the Architect. The District retains control of the money so that individual trades are not paid until the District is happy.	IDD will submit one pay application per month for VOH review.
Scope of Work Assignments	GC splits up sub-contract requirements during bidding. Items which the GC failed to assign to a sub-contractor are the GC's responsibility. GC is contracted to provide all the work.	The entire scope of work is outlined in Construction Manager estimates and will be included in the trade scopes of work. Construction Manager has a proven check and balance system to prevent these errors.	The entire scope of work is outlined in IDD estimates and will be included in the trade scopes of work. Construction Manager has a proven check and balance system to prevent these errors.
Scope of Work Shifts	During construction, shifts in sub-contractor responsibilities are handled internally by the GC.	Construction Manager assigns the work in the bid progress. There is no need to "shift scopes of work".	IDD assigns the work in the bid progress. There is no need to "shift scopes of work".
Project Time	The bidding documents establish the project time. Costs paid to the GC during the course of the project for items including general conditions, overhead and profit are paid on a monthly basis equal to the overall percent of work completed. If a project extends past the project time, the GC will not be paid additional fees (unless a delay is due to an Act of God).	Construction Manager will fix their fees for the contract duration. The GC, as with the CM, may be compensated for delays created by Acts of God or the District. A GC will claim additional compensation and is typically awarded relief in the courts.	IDD is at risk for schedule issues that are attributable to non-performance of trade contractors.

**GENERAL CONTRACTOR VS. CONSTRUCTION MANAGER Vs IDD
COMPARISON**

Doherty Associates, Inc.
11/5/2017

Issue Description	General Contractor (GC)	Construction Manager (CM)	Integrated Design and Delivery (IDD)
Pre-Construction services (Estimating, Value Engineering, Scheduling)	Not available - not required.	Construction Manager provides full preconstruction services which are required for the successful completion of the project. They include accurate estimating, scheduling, site logistics and planning. An Architect cannot provide these services. They save the District money and provide the desired end product.	IDD provides full preconstruction services which are required for the successful completion of the project. They include accurate estimating, scheduling, site logistics and planning. An Architect cannot provide these services. They save the Village money and provide the desired end product.
Close-Out	A single punch list is issued by the A/E and managed by the GC. Final payment is made when the punch list is complete and final close-out documents are approved.	This is accurate.	IDD will issue and manage a single punch list.



REQUEST FOR BOARD ACTION
Community Development

AGENDA SECTION: First Reading – ZPS

SUBJECT: Detailed Plan for a 64-Unit Residential Planned Development Detailed Plan located at the 24.5 Acre Site at southeast corner of 55th Street and County Line Road in the R-2 District and Final Plat of Subdivision Edward R. James Partners, LLC (Case A-25-17)

MEETING DATE: November 21, 2017

FROM: Chan Yu, Village Planner

Recommended Motion

Approve an Ordinance approving a Detailed Plan for a Planned Development, associated Waivers and Variations, and other related documents, and approving and authorizing execution of a Redevelopment Agreement at Hinsdale Meadows (southeast corner of 55th Street and County Line Road) – Edward R James Partners, LLC; and

Approve an Ordinance approving a Plat of Subdivision at Hinsdale Meadows (southeast corner of 55th Street and County Line Road).

Background

On March 7, 2017, the Village Board approved an Ordinance to allow Planned Developments as a Special Use in a single family residential district (O2017-07), an Ordinance approving a Planned Development Concept Plan, and a Special Use Permit for Hinsdale Meadows Venture, LLC (O2017-08) for a 64-unit age-targeted site plan with both single family and duplex homes. The site plan features 22 single family homes and 42 duplex homes. The next step in the process is for the Board of Trustees to review and approve the Detailed Plan application. Any changes to the Detailed Plan submittal suggested by the Board of Trustees as a condition of approval will be confirmed administratively by staff during the last stage of the process, which is the Final Plan submittal.

At the Plan Commission (PC) public hearing on August 9, 2017, Hinsdale Meadows presented the Detailed Plan application, Section 1 through Section 7 of the binder (Attachment 2), including the planned housing types, public benefit at KLM, perimeter fencing, traffic study, and table of zoning standards (also referred to as table of compliance). The public hearing was continued to the September 13, 2017, PC meeting, for the applicant to review documents still being finalized, per the cover letter of topics presented at the public hearing (Attachment 5).

The Detailed Plan was reviewed and recommended to be approved by the PC on September 13, 2017. Sections 1 - 6 and 10, provides the site plan and exterior appearance of the planned development, engineering plans, traffic study, public benefit, and the waivers and variations of the detailed plan:

Section 1 - PC Applications – Provides the site plan/exterior appearance and table of zoning standards, and description for the planned development request

- Section 2 - Site Plan and Plat of Subdivision – Provides a color illustration of the site plan, final plat of subdivision and legal description.
- Section 3 - Landscape Plan – Provides the existing and proposed landscape plan including tree and plant list.
- Section 4 - Engineering Plans and Stormwater Report – Provides the site plan/data of the existing infrastructure and facilities, and demolition/grading/utility plans.
- Section 5 - Building Elevations and Floorplans – Provides color illustrations of the home elevations and floorplans.
- Section 6 - Traffic Study – Provides a comprehensive report by KLOA (traffic consultant for applicant) for the proposed 64 residential units.
- Section 7 - Homeowners Association Declaration – Provides the policy regarding maintenance and easement provisions for future residents.
- Section 8 - Development Agreement (Attachment 1) – Provides the formal development agreement between the Village of Hinsdale and applicant, including subjects such as: construction improvements, dedication of public improvements, KLM park improvements, performance security and guaranty bond, and liability and indemnity of the Village.
- Section 9 - Easement Agreement for Village emergency access to the RML Hospital site as requested by the Hinsdale Fire Department. It will be signed and recorded before the permit for the renovation at RML is issued.
- Section 10- KLM Park Improvement Plans - Provides the work plan for the re-grading of the KLM field. The Parks and Recreation Commission recommended approval of the plan on September 12, 2017.

The Plan Commission reviewed the Detailed Plan submittal and recommended approval for Sections 1 - 6, and 10. However, Sections 7 - 9 were still in the process of being finalized. The PC recommended the Board of Trustees review the final documents in Sections 7 - 9.

One of the requirements of a Planned Development is to identify waivers or specific exceptions to the Village code. The attached table of compliance reflects the most conservative application of the waivers being requested by the applicant. The waivers vary from those required for both the single family homes to those required for the duplex homes. Other specific waivers requested by the developer include permission to use floor and roof trusses in lieu of dimensional lumber, and credit for the species of parkway trees already planted. It should be noted that staff has reviewed each of the requested waivers and has no objections.

In addition to the waivers being specifically requested, there are changes to several of the current engineering standards that should be considered. These include a change in pavement base composition, increased side yard slopes, and allowing the unit sump pumps to discharge directly into the storm sewer. Some of these changes/deviations are contained within the Development Agreement, and are due to the existing condition of the property and the fact that most of the public improvements were installed under older standards. The Village Engineer has reviewed the changes/deviations against the Village's current standards, feels that there is adequate equivalency, and that the existing improvements, once

completed, will net the same useful life as any other new improvement being dedicated to the Village.

At the PC hearings, several people asked questions concerning the pricing of the units and traffic. A resident expressed his positive experiences with the applicant living next to the undeveloped property for the past 12 to 15 years, and another resident expressed his support because he wants to stay in Hinsdale, but nothing in the community fits his space needs. A resident expressed concern for potential cut-through traffic, however, the traffic study by KLOA showed a decrease in overall traffic from what is permitted under the R-2 zoning. A transcript of the public hearings on August 9, 2017, and September 13, 2017, are included as Attachments 4 and 6, respectively.

Discussion & Recommendation

On September 13, 2017, a motion to recommend approval for the Detailed Plan and associated waivers and variations, as submitted, passed, 6-0, (3 absent).

Per the PC approved Findings and Recommendations (October 11, 2017):

1. The Detailed Plan is in substantial conformity with the previously approved Concept Plan. The Plan Commission reviewed and discussed the Detailed Plan over the course of two meetings and finds this standard to have been met;
2. The Detailed Plan complies with all conditions imposed in Ordinance No. O2017-08 approving the Concept Plan. The Plan Commission finds all conditions set forth in the Ordinance approving the Concept Plan have been met; and
3. The Detailed Plan complies with the provisions of the Hinsdale Zoning Code, and all other applicable federal, State and Village codes, ordinances and regulations. The Plan Commission finds this standard to have been met.

Village Board and/or Committee Action

N/A

Documents Attached

Draft Ordinance for the Detailed Plan and Development Agreement
Draft Ordinance for the Plat of Subdivision
Findings and Recommendations

1. Development Agreement by and between the Village and applicant
2. Planned Development Detailed Plan application for Hinsdale Meadows (binder packet)
3. Cover Letter, Summary of Topics to the PC on August 9, 2017, Public Hearing
4. Plan Commission Public Hearing Transcript – August 9, 2017
5. Cover Letter, Summary of Topics to the PC on September 13, 2017, Public Hearing
6. Plan Commission Public Hearing Transcript – September 13, 2017
7. Home Exterior Elevation Materials Spreadsheet

Concept Plan Background

The following related materials were provided for the First Reading of the Concept Plan on February 7, 2017, and can be found on the Village website at:

http://www.villageofhinsdale.org/document_center/VillageBoard/2017/FEB/vbot%20packet%2002%2007%2017.pdf

- Planned Development Proposal for Hinsdale Meadows (packet)
- Draft Findings and Recommendations
- Public Input regarding Public Benefit email (dated Jan. 20, 2017)
- Request for fee in lieu of construction of Post Construction Best Management Practices (PCBMPs) for Hinsdale Meadows (memos from Dan Deeter, Village Engineer and Brett Duffy, Spaceco, Inc., dated 01/02/17 and 01/01/17, respectively)
- Hinsdale Meadows Fiscal Analysis by Teska, dated February 3, 2017

The following related materials were provided for the Second Reading of the Concept Plan on February 21, 2017, and can be found on the Village website at:

http://www.villageofhinsdale.org/document_center/VillageBoard/2017/FEB/vbot%20packet%2002%2021%2017.pdf

- Declaration of Covenants, Conditions, Easements and Restrictions for Hinsdale Meadows (dated February 13, 2017)

VILLAGE OF HINSDALE

ORDINANCE NO. _____

AN ORDINANCE APPROVING A DETAILED PLAN FOR A PLANNED DEVELOPMENT, ASSOCIATED WAIVERS AND VARIATIONS, AND OTHER RELATED DOCUMENTS, AND APPROVING AND AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT – HINSDALE MEADOWS (SOUTHEAST CORNER OR 55TH STREET AND COUNTY LINE ROAD) – EDWARD R. JAMES PARTNERS, LLC

WHEREAS, the Village of Hinsdale (the “Village”) is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Hinsdale Meadows Venture, LLC was previously, in Ordinance No. O2017-08, passed and approved on March 7, 2017, given Planned Development Concept Plan approval, as well as a related Special Use permit, for a proposed Planned Development (the “Planned Development”) on a 24.5 acre site at the southeast corner of 55th Street and County Line Road, Hinsdale, Illinois (the “Property”), located in the R-2 Single-Family Residential Zoning District, and as legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, Edward R. James Partners, LLC (the “Developer”), proposed successor in interest to Hinsdale Meadows Venture, current owner of the Property, now seeks Detailed Plan approval for the Planned Development, and approval of associated waivers and variations and other related documents for the Planned Development (the “Application”); and

WHEREAS, the Application has been referred to the Plan Commission of the Village and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, following the conclusion of the Public Hearing properly published in *The Hinsdalean* that was opened on August 9, 2017, and concluded on September 13, 2017 (together the “Public Hearing”), the Plan Commission made a motion to recommend approval of the Planned Development Detailed Plan, as well as the various waivers and variations associated with the Detailed Plan for the Planned Development, all as set forth in the Plan Commission’s Findings and Recommendation for Plan Commission Case No. A-25-2017 (“Findings and Recommendation”), a copy of which is attached hereto as **Exhibit B** and made a part hereof. The motion was approved by a vote of six (6) in favor and zero (0) opposed, with three (3) members being absent; and

WHEREAS, the President and Board of Trustees of the Village 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 set forth in Section 11-603 of the Zoning Code relating to Detailed Plan approval and approval of waivers and variations for the Planned Development. The Detailed Plan for the 64-unit site, Table of Compliance detailing the waivers and variations (“Waivers and Variations”) approved as part of the Detailed Plan, and related documents submitted by the Applicant to the Board of Trustees, are all incorporated by reference as **Group Exhibit C** to this Ordinance, and are made a part hereof.

WHEREAS, attached hereto as **Exhibit D** and made part hereof is a Redevelopment Agreement between the Developer and the Village, which was contemplated as part of the Planned Development Detailed Plan Approval and which sets forth the terms and conditions pursuant to which the Developer will proceed with the construction of the Planned Development and related Public Improvements (the “Redevelopment Agreement”); and

WHEREAS, the President and Board of Trustees of the Village, after due and careful consideration, have determined that construction of the Planned Development in conformance with the Detailed Plan and on the terms and conditions set forth in the Redevelopment Agreement will be in the best interests of the Village and the health, safety, morals and welfare of its residents and taxpayers.

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: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Approval of Planned Development Detailed Plan, Associated Waivers and Variations, and Other Related Documents for the Hinsdale Meadows Planned Development. The President and Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby adopts and approves the Findings of Fact of the Plan Commission attached hereto as **Exhibit B**, and approves the Detailed Plan and associated Waivers and Variations for the Planned Development proposed for the Subject Property located at the southeast corner of 55th Street and County Line Road, Hinsdale, Illinois, legally described in **Exhibit A**, in the R-2 Single-Family Zoning District. The approved Detailed Plan for twenty-one (21) new single-family homes, one (1) existing traditional single-family home that will remain on the Property, and forty-two (42) duplex homes, for a total of sixty-four (64) units, and the public improvements that will serve the units, along with a Table of Compliance detailing the Waivers and Variations for development of the Subject Property, are incorporated by reference as **Group Exhibit C**, and made a part hereof. The Detailed Plan includes a proposed final one-page Site Plan, prepared by BSB Design, Inc. and dated most recently _____, 2017; the proposed final engineering plans consisting of eighteen (18) pages, prepared by Spaceco, Inc. and

dated most recently _____, 2017; the proposed final landscape plans consisting of twelve (12) pages labeled Sheets LS2.0, LS2.1, LS 3.1 to LS 3.8, and LS 4.1 to LS 4.2, prepared by BSB Design, Inc. and dated most recently _____, 2017; and the schematic building elevations and floor plans for the dwelling units, prepared by BSB Design, Inc. and dated most recently _____, 2017 consisting of seventy-three (73) pages.

In addition, the Village has received and reviewed certain As-Built Plans for public improvements installed on the Property in past years, but never approved or accepted by the Village. Additional waiver requests relative to the Planned Development, including certain waivers identified by the Village and Developer through review of As-Built Plans for certain existing public improvements, and waivers identified and shown on the Final Engineering Plans pertaining to the specifications, sizes and construction standards of certain public improvements, are collectively set forth in an Exhibit to the Redevelopment Agreement attached hereto as **Exhibit D** and are also approved.

Section 3: Approval of Redevelopment Agreement. Based upon the foregoing, the document entitled “Development Agreement By and Between the Village of Hinsdale and Edward R. James Partners, LLC,” a copy of which is attached hereto as **Exhibit D**, is hereby approved in substantially the form attached, and the Village President and Clerk of the Village, or their designees, are authorized and directed to execute and deliver said Redevelopment Agreement and all other instruments and documents that are necessary to fulfill the Village’s obligations under the Agreement and to effectuate the Planned Development in conformance with the approvals received, with any final changes to the Redevelopment Agreement prior to execution to be approved by the Village President and Village Manager.

Section 4: Conditions.

- A. The Developer Edward R. James Partners, LLC is the proposed successor in interest to Hinsdale Meadows Venture, LLC, the current owner of the Property. The Village has been provided with requested information relative to the substitution of the Developer as the developing entity of the Property, and has been provided with proof of sufficient acquisition and construction financing for the development of the Planned Development. The approvals given to Hinsdale Meadows Venture as applicant in Ordinance No. O2017-08, are, upon approval of this Ordinance, now applicable solely to Developer. The Village acknowledges that, per the terms of the Redevelopment Agreement, should the Developer fail to acquire the Property from Hinsdale Meadows Venture

within ninety (90) days of the Effective Date of the Redevelopment Agreement, or such later date as the parties agree to in writing, the approvals given to the Developer under this Ordinance shall be null and void and of no further force or effect. In such event, the President and Board of Trustees shall repeal this Ordinance, and Ordinance No. O2017-08.

- B. The approvals given herein are subject to compliance by the Developer with the timing and other requirements of the Hinsdale Zoning Code relative to the subsequent submission and approval of Final Plans for the Planned Development.

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.

PASSED this ____ day of _____ 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2017, 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 DEVELOPER TO THE CONDITIONS OF THIS ORDINANCE:

By: _____

Its: _____

Date: _____, 2017

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

(ATTACHED)

EXHIBIT B

FINDINGS AND RECOMMENDATION OF THE PLAN COMMISSION

EXHIBIT C

**THE DETAILED PLAN FOR THE
64-UNIT PLANNED DEVELOPMENT, TABLE OF COMPLIANCE DETAILING THE
WAIVERS AND VARIATIONS GRANTED, AND OTHER RELATED DOCUMENTS
SUBMITTED BY THE PETITIONER**

(INCORPORATED BY REFERENCE)

EXHIBIT D

**DEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF HINSDALE
AND EDWARD R. JAMES PARTNERS, LLC – HINSDALE MEADOWS
(SOUTHEAST Corner of 55th Street and County Line Road)**

(attached)

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Christine M. Bruton, Clerk of the Village of Hinsdale, in the Counties of DuPage and Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE APPROVING A DETAILED PLAN FOR A PLANNED DEVELOPMENT, ASSOCIATED WAIVERS AND VARIATIONS, AND OTHER RELATED DOCUMENTS, AND APPROVING AND AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT – HINSDALE MEADOWS (SOUTHEAST CORNER OR 55TH STREET AND COUNTY LINE ROAD) – EDWARD R. JAMES PARTNERS, LLC

which Ordinance was passed by the Board of Trustees of the Village of Hinsdale at a Regular Village Board Meeting on the ____ day of _____, 2017, at which meeting a quorum was present, and approved by the President of the Village of Hinsdale on the ____ day of _____, 2017.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Hinsdale was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Hinsdale, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Hinsdale, this ____ day of _____, 2017.

Village Clerk

[SEAL]

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A PLAT OF SUBDIVISION – HINSDALE MEADOWS
(SOUTHEAST CORNER OF 55TH STREET AND COUNTY LINE ROAD)**

WHEREAS, Hinsdale Meadows Venture, LLC was previously, in Ordinance No. O2017-08, passed and approved on March 7, 2017, given Planned Development Concept Plan approval, as well as a related Special Use permit, for a proposed Planned Development (the “Planned Development”) on a 24.5 acre site at the southeast corner of 55th Street and County Line Road, Hinsdale, Illinois (the “Property”), located in the R-2 Single-Family Residential Zoning District; and

WHEREAS, the Property was the subject of a previous plat of subdivision, recorded on _____ with the Cook County Recorder of Deeds as Document No. _____. That plat contemplated the construction of 36 single-family homes; and

WHEREAS, Edward R. James Partners, LLC (the “Developer”), proposed successor in interest to Hinsdale Meadows Venture, current owner of the Property, has sought and received approval for Detailed Plans for the construction of the Planned Development, which will consist of twenty-one (21) new single-family homes, one (1) existing traditional single-family home that will remain on the Property, and forty-two (42) duplex homes, for a total of sixty-four (64) units, as well as the public improvements that will serve those units; and

WHEREAS, the Detailed Plans for the Planned Development having been approved, the Developer now seeks approval for the resubdivision of the Property in a manner that will allow development of the Planned Development, as shown on the Final Plat of Resubdivision attached hereto and made a part hereof as **Exhibit A** (“Plat of Subdivision”) and

WHEREAS, the Village of Hinsdale Plan Commission has considered all of the matters related to the Developer’s requests as part of its review of the Detailed Plans for the Planned Development, including the Plat of Subdivision, and has recommended approval by the Board of Trustees of the Detailed Plans and accompanying documents, including the Plat of Subdivision; and

WHEREAS, the President and Board of Trustees of the Village of Hinsdale, having reviewed the Plat of Subdivision for the Property and having found it to be in conformity with the subdivision and other ordinances of the Village, find that approval of the Plat of Subdivision will be in the best interests of the Village of Hinsdale.

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: Plat of Subdivision Approval. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Section 11-1-16 of the Village Code of the Village of Hinsdale, approves and accepts the Plat of Subdivision attached to, and by this reference, incorporated into this Ordinance as **Exhibit A.** The following variations to the Village's subdivision requirements are hereby granted, pursuant to Section 11-1-15 of the Village Code:

- A variation to allow for the retention of the existing four (4) foot wide sidewalks on the Property, but providing that a minimum five (5) foot wide pavement section be provided either within the sidewalk area or the driveway areas of the homes, at a minimum distance of no more than 200 feet between such five (5) foot wide areas; and
- A variation to allow for retention and transplanting of existing tree species currently located in the parkways on the Property even though they are not on the Village's current approved species list, including, but not limited to, Kentucky Coffee Tree, Bradford Pear, Homestead Elm, Red Maple, and Honey Locust, as and to the extent set forth on the Final Landscape Plans; and
- A variation to allow for a deviation from the plant spacing guidelines so as to permit the retention and transplanting of existing parkway trees, causing an increase in the number of parkway trees which are closer together than the forty (40) foot spacing requirement otherwise required, in the manner depicted on the Final Landscape Plans; and
- A variation to allow for a deviation from the plant spacing guidelines so as to permit the planting of trees within the existing Hannah Lane cul de sac parkway, which is less than six (6) feet wide, in the manner depicted on the Final Landscape Plans.

SECTION 3: Conditions. The Developer, Edward R. James Partners, LLC is the proposed successor in interest to Hinsdale Meadows Venture, LLC, the current owner of the Property. The Village has been provided with requested information relative to the substitution of the Developer as the developing entity of the Property, and has been provided with proof of sufficient acquisition and construction financing for the development of the Planned Development. The Village acknowledges that, per the terms of a separately approved Redevelopment Agreement pertaining to the Planned Development, should the Developer fail to acquire the Property from Hinsdale Meadows Venture within ninety (90) days of the Effective Date of said Redevelopment Agreement, or such later date as the parties agree to in writing, various approvals, including the Plat of Subdivision approval given to the Developer under this Ordinance, shall be null and void and of no further force or effect. In such event, the President and Board of Trustees shall repeal this Ordinance.

SECTION 4: Execution. The Village President and Village Clerk, or their designees, are hereby authorized to execute the approved Plat of Subdivision as provided by State law and the Village Code of Hinsdale; provided, however, that they shall not do so until after the Final Plans for the Planned Development have been submitted and reviewed against the Plat for final conformance with the approved Detailed Plans, and the approved Plat has been executed by all other required parties (other than County officials), and all other administrative details relating to the Plat have been completed.

SECTION 5: Recording. A certified copy of this Ordinance and the fully executed original of the attached Plat of Subdivision shall be submitted, at the Developer's cost and expense, to Cook County for filing and recordation as required by State law.

SECTION 6: 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 7: 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 _____, 2017, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2017, 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 DEVELOPER TO THE CONDITIONS OF THIS ORDINANCE:

By: _____

Its: _____

Date: _____, 2017

EXHIBIT A

**APPROVED PLAT OF SUBDIVISION
(ATTACHED)**

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Christine M. Bruton, Clerk of the Village of Hinsdale, in the Counties of DuPage and Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A PLAT OF SUBDIVISION –
HINSDALE MEADOWS
(SOUTHEAST CORNER OF 55TH STREET AND COUNTY LINE ROAD)**

which Ordinance was passed by the Board of Trustees of the Village of Hinsdale at a Regular Village Board Meeting on the ___ day of _____, 2017, at which meeting a quorum was present, and approved by the President of the Village of Hinsdale on the ___ day of _____, 2017.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Hinsdale was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Hinsdale, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Hinsdale, this ___ day of _____, 2017.

Village Clerk

[SEAL]

**FINDINGS OF FACT AND RECOMMENDATION OF THE
PLAN COMMISSION
VILLAGE OF HINSDALE**

September 13, 2017

RE: Case No. A-25-2017 – Planned Development Permit Detailed Plan Approval & Approval of Associated Waivers and Variations – 55th Street/County Line Road, Hinsdale, Illinois

PETITIONER: Hinsdale Meadows Venture, LLC

APPLICATION: For detailed plan approval and approval of associated waivers and variations relative to the previously approved concept plan and special use for a 64-unit residential planned development consisting of duplexes and single-family homes, on property located in the R-2 Single-Family Residential Zoning District, at the southeast corner of 55th Street and County Line Road, Hinsdale, Illinois

BACKGROUND: The 24.5 acre site at the southeast corner of 55th Street and County Line Road, Hinsdale, Illinois (the “Property”) is located in the R-2 Single-Family Residential Zoning District. A number of years ago, the Property was platted for a conventional development of 36 single-family homes. While roads and utility services were installed, only one (1) single-family home was ever completed, and two (2) were partially constructed on the Property.

In early 2017, Hinsdale Meadows Venture, LLC (the “Petitioner”) received approval for a text amendment allowing planned developments as a special use in any residential zoning district, as well as approval, in Ordinance No. O2017-08, of a Planned Development Concept Plan and a related Special Use permit approval of a 64-unit residential planned development consisting of duplexes and single-family homes on the Property (the “Planned Development”). The Planned Development was approved as an age-targeted development, meaning it is designed and intended to attract empty-nester residents.

The Concept Plan for the Planned Development that was ultimately approved was for twenty-one (21) new single family homes, one (1) existing traditional single family home that will remain on the Property, and forty-two (42) duplex homes, for a total of sixty-four (64) units. Based on grade, the proposed homes may have a lookout basement, standard basement, or walkout basement (or, if a Buyer prefers, no basement). All new homes feature a first-floor master bedroom and two bedrooms on the second floor (3 bedrooms total).

The Planned Development will utilize the existing road configuration and infrastructure, with some minor modifications to the utility services, as well as the existing detention pond.

APPLICATION: The current application (the “Application”) seeks Detailed Plan approval, as well as approval of certain waivers and variations from the Village of Hinsdale Zoning Code (the “Zoning Ordinance”) relative to the Planned Development.

The current Application, inclusive of the Detailed Plan and all Developer submittals during the course of the Public Hearing, is attached hereto as **Exhibit 1** and made a part hereof. A Table of Compliance detailing the various waivers and variations (“Waivers and Variations”) sought by Developer is attached hereto as **Exhibit 2** and made a part hereof.

PUBLIC HEARING: A public hearing on the Application was opened on August 9, 2017, and continued to and concluded on September 13, 2017. At the duly and properly noticed Hearing, testimony was taken and heard by the Plan Commission on the Application. All persons testifying during the Hearing were sworn prior to giving testimony. All persons wishing to be heard were given the opportunity to ask questions of the other witnesses and to provide testimony on their own behalf. Subjects discussed during the Public Hearing included the building elevations, features and dimensions, dimensions of proposed lots, perimeter fencing, landscaping, the traffic study results, table of compliance, garage design, water retention and detention, the emergency access easement with RML Hospital, the plans for improvements and grading of fields in adjacent KLM Park, the redevelopment agreement with the Village, the Homeowners Association declaration and covenants, and fencing. Transcripts of the Public Hearing are attached hereto as **Exhibit 3** and made a part hereof.

At the portion of the public hearing held on August 9, 2017, several members of the public spoke or asked questions concerning pricing of units and traffic. Another resident spoke about his positive experiences with the Petitioner living next to the undeveloped Property for the past 12 to 15 years, and another expressed his support for the proposed Planned Development. There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

MOTIONS AND RECOMMENDATIONS: Following discussion by the Plan Commission, a motion was made by Commissioner Jablonski, seconded by Commissioner Krillenberger, to recommend approval of the Detailed Plan as submitted, as well as the associated Waivers and Variations sought by the Petitioner. The Plan Commission vote on the motion was six (6) in favor, and zero (0) opposed.

FINDINGS ON DETAILED PLAN APPROVAL: The Plan Commission, based upon the evidence presented at the Hearing, and pursuant to Section 11-603(D)(3)(e) of the Hinsdale Zoning Code, makes the following Findings as to the Detailed Plan:

1. The Detailed Plan is in substantial conformity with the previously approved Concept Plan. The Plan Commission reviewed and discussed the Detailed Plan over the course of two (2) meetings and finds this standard to have been met;
2. The Detailed Plan complies with all conditions imposed in Ordinance No. O2017-08 approving the Concept Plan. The Plan Commission finds all conditions set forth in the Ordinance approving the Concept Plan have been met; and
3. The Detailed Plan complies with the provisions of the Hinsdale Zoning Code, and all other applicable federal, State and Village codes, ordinances and regulations. The Plan Commission finds this standard to have been met.

FINDINGS ON WAIVERS/VARIATIONS TO REGULATIONS: The Table of Compliance detailing the Waivers and Variations sought by the Petitioner is attached hereto as **Exhibit 2** and made a part hereof. The Plan Commission, based upon the evidence presented at the Hearing, and pursuant to Section 11-603(H) of the Hinsdale Zoning Code, makes the following Findings as to the Waivers and Variations to regulations sought as part of the Planned Development:

1. The Waivers and Variations will achieve the purposes for which planned developments may be approved pursuant to the Hinsdale Zoning Code. This Planned Development has been the subject of an extensive review and approval process. Detailed findings relative to the Planned Development are set forth in the Plan Commission findings and recommendations in Case No. A-18-2016. This standard has been met;
2. The Waivers and Variations will not violate the general purposes goals and objectives of the Hinsdale Zoning Code and Comprehensive Plan. This Planned Development has been the subject of an extensive review and approval process. Detailed findings relative to the Planned Development and its consistency with the purposes, goals and objectives of the Zoning Code are set forth in the Plan Commission findings and recommendations in Case No. A-18-2016. This standard has been met; and
3. The Waivers and Variations, as proposed, will result in a development providing compensating amenities to the Village. The Waivers and Variations shall facilitate the Planned Development and the compensating amenities provided to the Village by the Planned Development.

RECOMMENDATION:

Based on the Findings set forth above, the Plan Commission, by a vote of six (6) in favor and zero (0) opposed, recommends to the President and Board of Trustees that the Detailed Plan and associated Waivers and Variations sought by the Petitioner as part of the construction of a 64-unit residential planned development consisting of duplexes and single-family homes, on property located in the R-2 Single-Family Residential Zoning District at the southeast corner of 55th Street and County Line Road, Hinsdale, Illinois, be APPROVED.

Signed: Stephen J. Cashman
Stephen Cashman, Chairman
Plan Commission
Village of Hinsdale

Dated: 10/11/17

TABLE OF COMPLIANCE - Hinsdale Meadows

Address of subject property: SE Corner of County Line Road and 55th Street

The following table is based on standard R-2 Zoning District requirements, as compared to the proposed Hinsdale Meadows Planned Development. For purposes of listing the waivers shown below, the figures shown represent maximum or "worst-case" level of waiver requested for each requirement.

A further description and/or rationale for each required waiver is shown in the "Footnotes/Description/Rationale" column on the Explanation of Requested Relief page attached.

	Minimum Code requirements	Proposed - Single Family Homes	Proposed - Duplex Homes
Minimum Lot Area (s.f)	20,000	10,000/ reduction of 10,000	15,000/ reduction of 5,000
Minimum Lot Depth	125'	125'	125'
Minimum Lot Width	100'	56.5' / reduction of 43.5'	77.8' / reduction of 22.2'
Building Height	30'	<30'	30.17'/ increase of 0.17'
Building Elevation	35.5 Single Family 36.25' Duet	40.75' for walk out units / increase of 5.25'	42.92' for walk out units / increase of 6.67'
Number of Stories	3	3	3
Front Yard Setback	35'	30' / reduction of 5' 25' for lots 7,8,9,10, & 11 / reduction of 10'	30' / reduction of 5' 25' for lots 12 & 13 / reduction of 10'
Corner Side Yard Setback	35'	30' / reduction of 5'	30' / reduction of 5'
Interior Side Yard Setback	14.02' SF 14.42' Duet	8' / reduction of 6.02'	9' / reduction of 5.42'
Combination Side Yard Setback	39.06' SF 36.93' Duet	16' / reduction of 23.06'	18' / reduction of 18.93'
Rear Yard Setback	50'	35' / reduction of 15' 30' along pond / reduction of 20'	25' / reduction of 25' 15' (Lot 41) due to corner lot and existing storm sewer / reduction of 35'
Maximum Floor Area Ratio (FAR)	268,234.25	304,810.52 / increase of 36,576.27	
Maximum Building Coverage	25%	29.62% / increase of 4.62%	30.4% / increase of 5.4%
Maximum Total Lot Coverage	50%	<50%	<50%
Parking Requirements	N/A	N/A	N/A
Parking front yard setback	N/A	N/A	N/A
Parking corner side yard setback	N/A	N/A	N/A
Parking interior side yard setback	N/A	N/A	N/A
Parking rear yard setback	N/A	N/A	N/A
Loading requirements	N/A	N/A	N/A
Accessory Structure information	N/A	N/A	N/A
Local deletion of floor and roof trusses (providing suppression in-lieu of solid-sawn lumber)	2006 IRC: R502.11 & R802.10	Requested for inclusion	Requested for inclusion
Trees Required in Parkways	Village Code Section 11-1-13(C)	Pertains to entire development. Refer to Exhibit G of the Developer Agreement.	Pertains to entire development. Refer to Exhibit G of the Developer Agreement.

This space for Recorder's use only

DEVELOPMENT AGREEMENT
BY AND BETWEEN

THE VILLAGE OF HINSDALE
AND
EDWARD R. JAMES PARTNERS, LLC

HINSDALE MEADOWS
(Southeast Corner of 55th Street and County Line Road)

DATED AS OF _____, 2017

Jointly prepared by:

Michael A. Marrs
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, Illinois 60606-2903

After recording, return to:

Village of Hinsdale
19 E. Chicago Avenue
Hinsdale, Illinois 60521
Attention: Village Clerk

And

Harold W. Francke
Meltzer, Purtil & Stelle, LLC
1515 E. Woodfield Road, Suite 250
Schaumburg, Illinois 60173-5431

DEVELOPMENT AGREEMENT
BY AND BETWEEN THE VILLAGE OF HINSDALE
AND EDWARD R. JAMES PARTNERS, LLC

HINSDALE MEADOWS
(Southeast Corner of 55th Street and County Line Road)

THIS DEVELOPMENT AGREEMENT (the “Agreement”) is made and entered into as of the ___ day of _____ 2017 (the “Effective Date”), by and between the VILLAGE OF HINSDALE, an Illinois municipal corporation (the “Village”), and EDWARD R. JAMES PARTNERS, LLC, an Illinois limited liability company (the “Developer”). The Village and the Developer are sometimes hereinafter referred to individually as a “Party” and collectively as the “Parties”.

WITNESSETH:

WHEREAS, Hinsdale Meadows Venture, an Illinois joint venture (“Owner”), is the owner of that certain tract of real property consisting of approximately 24.5 acres, legally described on **Exhibit A** attached hereto and generally located on the southeast corner of the intersection of 55th Street and County Line Road in the Village (the “Property”); and

WHEREAS, the Village approved, by the adoption of Ordinance No. 02017-08, passed and approved on March 7, 2017, a Special Use Permit for a Planned Development to be developed on the Property (the “Approved Ordinance”), comprised of 22 single family and 42 Duplex homes for a total of 64 units in 43 buildings (the “Project”); and

WHEREAS, the Village also approved, by the adoption of Ordinance No. O2017-__, passed and approved on _____, 2017 (the “Final Plat Ordinance”), a final plat of subdivision for the Property prepared by Spaceco, Inc. and dated _____, 2017, for the subdivision of the Property, which final plat of subdivision is attached to this Agreement as **Exhibit B** (the “Final Plat of Subdivision”); and

WHEREAS, the Village also approved, by the adoption of Ordinance No. O2017- , passed and approved on _____, 2017, the Detailed Plans and associated waivers and variations for the Project (the “Detailed Plan Approval Ordinance”); and

WHEREAS, Owner and the Developer have entered into a purchase and sale agreement which provides for the Developer’s acquisition of the Property from Owner; and

WHEREAS, the Developer intends to proceed with the construction of the Project, following its acquisition of the Property from Owner, and submission by the Developer, and approval by the Village, of final plans for the Project; and

WHEREAS, the Developer has submitted, and the Village has approved in the Detailed Plan Approval Ordinance, detailed plans for construction of the Project and the public improvements necessary to serve the 64 dwelling units. Such detailed plans consist of a proposed final one page Site Plan, prepared by BSB Design, Inc. and dated most recently _____, 2017 (the “Final Site Plan”), the proposed final engineering plans consisting of eighteen (18) pages, prepared by Spaceco, Inc. and dated most recently _____, 2017 (the “Final Engineering Plans”), the proposed final landscape plans consisting of twelve (12) pages labeled Sheets LS2.0, LS2.1, LS 3.1 to LS 3.8, and LS 4.1 to LS 4.2, prepared by BSB Design, Inc. and dated most recently _____, 2017 (the “Final Landscape Plans”), and the schematic building elevations and floor plans for the Units, prepared by BSB Design, Inc. and dated most recently _____, 2017 consisting of seventy-three (73) pages (the “Building Elevations and Floor Plans”); and

WHEREAS, following the submission by the Developer of final versions of the Final Site Plan, Final Engineering Plans, Final Landscape Plans, and the Building Elevations and Floor Plans to the Village, and the subsequent approval of those final versions by the Village, said final versions shall be collectively attached to this Agreement as **Group Exhibit C** and are hereinafter referred to as the “Final Plans”; and

WHEREAS, the Parties acknowledge and agree that the original application made by Hinsdale Meadows Venture, as developer and Owner, and the resulting approvals for the Special Use for a Planned Development in the Approved Ordinance, shall be applicable solely to Edward R. James Partners, LLC, an Illinois limited liability company, as Developer, and its authorized successors and assigns, from and after the date Developer acquires the Property from Owner; and.

WHEREAS, the Developer has provided the Village with requested information relative to the substitution of the Developer as the developing entity of the Property, and has provided the Village with proof of sufficient acquisition and construction financing for the Project; and

WHEREAS, the Developer will use the existing previously installed onsite public improvements, including streets, street lights, sidewalks and curbs, water and sewer lines, storm water detention, and parkway trees (collectively, the “Existing Public Improvements”), all of which were constructed in the manner reflected on the as-built plans for the prior subdivision which have been previously received and reviewed by the Village (the “As-Built Plans”); and

WHEREAS, the Developer will perform the necessary testing, and make the necessary adjustments, modifications, connections, additions and repairs to the

Existing Public Improvements, including the base course inspection and repair of the existing base course on the existing streets as necessary, milling off of the failed binder course on the streets, installation of the final leveling binder and surface courses on the streets, parkway tree replacements, relocations and plantings, and installation of such other additional public improvements, all of which are as indicated in the Final Engineering Plans and Final Landscape Plans and described in this Agreement, and which are necessary to construct the Project (with such testing, adjustments, modifications, connections, additions and repairs hereinafter being referred to as the “Additional Public Improvements”, and together with the “Existing Public Improvements,” being hereinafter collectively referred to as the “Public Improvements”), all of which Public Improvements are listed in Exhibit E, in conformance with the Governing Plans and Law, as hereinafter defined; and

WHEREAS, the Developer will enter into contracts for the construction of the Additional Public Improvements on and subject to the terms of this Agreement in order to facilitate their dedication to and acceptance by the Village, and to conform them to the Final Engineering Plans, the Final Landscape Plans, the Subdivision Code, the requirements of this Agreement and the Governing Plans and Law; and

WHEREAS, Owner previously completed and received approvals from the Illinois Department of Transportation and the Cook County Highway Department for the reconfiguration of the intersection of County Line Rd and 55th Streets, and no other off-site work is contemplated by or expected of the Developer other than the KLM Park Improvements as detailed herein; and

WHEREAS, the on-site detention pond serving the Project has been previously constructed. As shown on the Final Engineering Plans, the Developer proposes to undertake certain minor modifications to the on-site detention pond to accommodate the Project, and the Village has agreed, upon inspection and approval of the proposed modifications, to issue the required permit for such modifications in compliance with the requirements of the DuPage County Storm Management Water Ordinance (subject to the Developer confirming compliance with the additional requirements, if any, of the Metropolitan Water Reclamation District of Greater Chicago); and

WHEREAS, the Village has agreed to allow the Developer to pay a fee under the DuPage County Stormwater Management Ordinance, in the manner and the amount outlined in Section 6F of this Agreement, in lieu of the Developer converting the on-site detention pond to a wetland (the “PCBMP Fee In Lieu Payment”); and

WHEREAS, the President and Board of Trustees of the Village (the “Corporate Authorities”), after due and careful consideration, have concluded that the development of the Property on the terms and conditions set forth in the Approved Ordinance, the Detailed Plan Approval Ordinance, and this Agreement, and in conformance with the Final Plat of Subdivision and Final Plans, and other Governing Plans and Law as set forth in Section 2 below, will promote sound

planning, increase the taxable value of property within the Village, and serve the best interests and general welfare of the Village and its citizens; and

WHEREAS, pursuant to notices given as required by applicable law, all required public meetings relative to approval of the Project have been held by all appropriate commissions and other bodies relating to subdivision controls, zoning, and other requested relief; and

WHEREAS, the Parties are desirous of entering into this Agreement pursuant to: (i) the intergovernmental cooperation provisions of the Illinois Constitution (Article VII, Section 10) and enabling statutes enacted pursuant thereto; (ii) Division 13 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-13-1 et seq.); (iii) Chapter 27 of the Illinois Compiled Statutes (5 ILCS 220/1-8); (iv) applicable provisions of the Village Municipal Code; and (v) the Village's police powers;

NOW, THEREFORE, in consideration of the foregoing recitals, which are hereby incorporated into and made a part of this Agreement, and the mutual covenants and agreements set forth below, the Parties hereby agree as follows:

Section 1. Acquisition of the Property. This Agreement, and all of the Parties' rights, obligations and liabilities hereunder, shall automatically terminate and become null and void and of no further force or effect if the Developer fails to acquire the Property from the Owner within ninety (90) days of the Effective Date of this Agreement, or by such later date as the Parties may agree to in writing ("Acquisition Date"), which agreement shall not require an amendment to this Agreement. In addition to the termination of this Agreement, the Village shall also repeal the Approved Ordinance, the Final Plat Ordinance, and the Detailed Plan Approval Ordinance, which obligation shall survive the termination of this Agreement. If the Developer acquires the Property, it shall promptly inform the Village of such acquisition by notice ("Acquisition Notice"). The Village shall not record this Agreement until it has received the Acquisition Notice.

Section 2. Governing Plans and Law. To the extent the Developer proceeds with the construction of the Project on the property following its delivery of the Acquisition Notice to the Village, it shall do so subject to minor alterations approved by the Village Engineer due to field conditions or other circumstances, in a good and workmanlike manner pursuant to and in accordance with the following (collectively, the "Governing Plans and Law"):

1. the Approved Ordinance and Detailed Plan Approval Ordinance; and
2. this Agreement; and
3. the Final Plat Ordinance and the Final Plat of Subdivision; and
4. the Final Plans; and
5. the Hinsdale Zoning Ordinance, Subdivision Ordinance and Building Codes, as the same exist as of the Effective Date of the Agreement (collectively, the "Existing Village Codes"), with the exceptions to and

- waivers from the provisions of the Existing Village Codes as are set forth on **Exhibit D** attached hereto; and
6. the provisions of all other applicable codes, ordinances and standards adopted by the Village, including but not limited to, the Village Engineering Standards and the DuPage County Stormwater Ordinance (collectively, the “Other Applicable Village Codes, Ordinances and Standards”); and
 7. all applicable federal, State, county and non-Village local governmental laws, statutes, codes, ordinances, resolutions, rules and regulations (collectively, the “Other Requirements of Law”).

In the event of a conflict between, among or within any of the above plans or documents, the plan or document that provides the greatest control and protection for the Village to achieve the benefits and objectives of the Special Use Permit for the Planned Development for the Project, as determined by the Village Manager, shall control. Notwithstanding the foregoing, the intent of the Parties is that the Village Manager shall strive to resolve a conflict between this Agreement and the Existing Village Codes in favor of the former, and a conflict between the Subdivision Code or the Village Engineering Standards, on the one hand, and either the As-Built Plans or the Final Plans, on the other hand, in favor of the latter.

Section 3. Village Consents, Approvals and Cooperation. Except as otherwise provided herein, whenever the consent, approval or cooperation of the Village, or of any of its employees, consultants, attorneys, agents or representatives, is required to be given or rendered under the provisions of this Agreement or otherwise, the same shall not be unreasonably withheld, delayed or conditioned.

Section 4. Improvements, Easements.

A. Improvements Required. The Developer, if it proceeds with the construction of the Project following its acquisition of the Property, will construct the Additional Public Improvements, at its sole cost and expense, in conformance with the provisions of Section 4C1.

B. Easements Required. Public service and utility easements are included on the Final Plat of Subdivision. In the event such easements need to be relocated, supplemented or amended in any way after the Effective Date of this Agreement, the Parties shall cooperate with one another to effectuate the same so that proper and adequate public services and utility services are made available to serve the Project.

C. Construction of Public Improvements.

1. Construction Standards.

a. The Village acknowledges that the Existing Public Improvements, including without limitation the existing road base course, the underground water main, storm sewers, sanitary sewers, the existing

landscaping, and such other public improvements, as were shown on the As-Built Plans, may remain in place, subject to the Developer's performance of the necessary testing, and construction of the necessary adjustments, modifications, connections, additions and repairs identified as Additional Public Improvements, and the improvements the Village Engineer has already identified or may hereafter identify as described in this paragraph. The Village shall not unreasonably require modifications to the Existing Public Improvements based on amendments to the Village's codes, ordinances and standards that may have been enacted by the Village since the dates of construction of the Existing Public Improvements. The Village has worked with the Developer, and shall continue to work with the Developer, in reasonably identifying any deviations from such Village codes, ordinances and standards that may pertain to the construction of the Existing Public Improvements and any adjustments, modifications, corrections or repairs to the Existing Public Improvements that the Developer must undertake to either bring the Existing Public Improvements into conformance with such Village codes, ordinances and standards or otherwise make them able to properly perform the services for which they were constructed.

b. Any known additional deviations shown on the Final Engineering Plans as they pertain to the specifications, sizes, and construction standards for the Additional Public Improvements, including without limitation the roads, curb and gutter, sidewalks, the storm and sanitary sewers, the water mains, and the parkway trees are identified on Exhibit D to this Agreement and have been approved by the Detailed Plan Approval Ordinance.

c. Subject to the provisions above, the Developer shall undertake the construction of the Additional Public Improvements pursuant to and in accordance with the Governing Plans and Law.

2. Village Inspections and Approvals. The Developer's construction of the Additional Public Improvements and any additional work undertaken by the Developer pursuant to Paragraph C(1)(a) above shall be subject to inspection and approval by the Village Engineer at all times. Within ten (10) business days of receipt of notice (weather permitting) from the Developer that one or more of the components of the aforesaid construction work has been completed (which notice shall set forth with specificity which components have been completed), the Village Engineer shall inspect said components and indicate approval or disapproval of the same by written notice to the Developer (the "Inspection Notice") given within five (5) business days following such inspection. If such components are not approved, the reasons therefor shall be set forth in the Inspection Notice. Upon the Developer's

correction of the items set forth in the Inspection Notice, the Village Engineer, within five (5) business days of receipt of written notice, shall re-inspect only the items set forth in the Inspection Notice to be corrected and either approve or disapprove said items, in writing, within five (5) business days of said re-inspection. Said ten (10) business day and five (5) business day periods may be extended if the Village Engineer is delayed due to causes beyond the Village Engineer's reasonable control provided the Village Engineer promptly notifies the Developer of such cause for delay. If the Village Engineer determines that any items on the Inspection Notice remain to be corrected after the second such re-inspection and the Developer disputes such determination, such dispute will be submitted in the first instance to the Village Manager and thereafter, if necessary to the Corporate Authorities, for resolution, which resolution shall be based on the provisions of this Agreement. The Village agrees that the Village Engineer, in his reasonable discretion, may approve exceptions or departures from the Village Engineering Standards in connection with or in furtherance of the Developer's construction of the Additional Public Improvements and the work, if any, the Developer is required to undertake pursuant to Paragraph C(1)(a) above.

3. Other Approvals. When the construction and installation of any improvement requires the consent, permission, or approval of any public agency or private party, the Developer, with the cooperation of the Village if necessary, shall promptly file all applications, enter into all agreements, post all security, pay all fees and costs, and otherwise take all steps that may be required to obtain such consent, permission, or approval.
4. Construction Vehicles. The Developer shall require that all construction vehicles, including passenger vehicles and construction equipment, be parked at all times within the Property, and keep all routes used for construction traffic free and clear of mud, dirt and debris and shall repair any damage caused by such construction traffic. Vehicles will access the Property from either the 55th Street or County Line Road entrances to the Property, and there shall be no parking of vehicles on either 55th Street or County Line Road. In the event any temporary road closure for either 55th Street or County Line Road is necessary for work along the right-of-ways, separate Village approval shall be necessary prior to commencing such work. In accordance with Village requirements, construction and other fencing shall be used as needed by the Developer to encircle those areas of the Property where construction activities are occurring.
5. Streets; Access and Circulation. All streets required to provide access to or circulation within the Property for general traffic have been

partially constructed by the Owner prior to the Effective Date of this Agreement. Such streets shall be modified, repaired, further constructed and dedicated to the Village in accordance with, and as required by or pursuant to, this Agreement. The Developer acknowledges that the binder course on the existing streets has failed, and will need to be milled off and re-laid, and inspected and approved by the Village, prior to the final surface course of the streets being added. The existing base course, consisting of four inches (4") of aggregate sub-base plus five inches (5") of bituminous aggregate mixture (BAM) will remain in place. Prior to leveling binder course being paved, the base will be inspected by the Village and Developer, and any deficiencies in the existing base course will be repaired as necessary. After completing the repairs to the existing base course, new leveling binder course and surface course will be installed, consisting of one inch (1.0") of hot mix asphalt (HMA) leveling binder course, and two inches (2.0") of HMA surface course. The new leveling binder course and new surface course will be installed before the street is conveyed to and accepted by the Village. The Developer will provide pavement cores to the Village to confirm the constructed thickness of the new leveling binder and surface course at 750' intervals.

The Developer may use the streets for construction traffic and shall, during the period of the use, keep the streets free and clear of mud, dirt, debris, obstructions, and hazards and shall, after the use is no longer necessary, restore, and repair the streets to the standards established herein for the construction of the streets. The Developer acknowledges and agrees that (a) the Village shall not be obligated to accept any street unless and until certificates of occupancy have been issued for at least 90% of the dwelling units the Developer intends to construct on the Property and the street has been completed and, if necessary, restored and repaired as required herein and (b) the Village shall not be obligated to keep any street cleared, plowed, or otherwise maintained until the street has been completed, approved, and accepted by the Village in accordance with this Agreement, or until other arrangements satisfactory to the Village, in its sole discretion, shall have been made.

6. Storm Sewers, Sanitary Sewers, and Water Mains. The existing underground utilities, consisting of storm sewers, sanitary sewers and water mains (collectively, the "Underground Utilities"), have already been installed in the manner indicated in the As-Built Plans. As it constructs the Project, the Developer will modify the Underground Utilities to serve the Project in the manner indicated in the Final Engineering Plans and as required by the provisions of Paragraph C(1)(a) above.

The existing storm sewers and the existing detention pond, with the modifications indicated on the Final Engineering Plans, shall serve the stormwater management needs of the Project. The Village procedures for review and approval of the storm sewer system will consist of (1) acknowledgement in the Detailed Plan Approval Ordinance and this Agreement that the materials, layout, and design indicated in the As-Built Plans, as may be modified by the Final Engineering Plans, and subject to the provisions of Paragraph C(1)(a) above, are approved; (2) reviewing the re-televising of the sewers to be provided by the Developer prior to commencement of the construction, and providing any initial punch list corrections identified as a result of the televising and which are necessary to reasonably ensure the adequacy of future operations of the existing storm sewers, as described in Paragraph C(1)(a) above; (3) inspection and approval of the system modifications and any punch list corrections during their installation; and (4) final inspection of the manholes and reviewing a final televising of the storm sewers to be provided by the Developer prior to Village acceptance.

The existing sanitary sewers on the Property, with the modifications indicated on the Final Engineering Plans, shall serve the sanitary sewer needs of the Project. As indicated in the Final Engineering Plans and the Final Plat of Subdivision, a sanitary sewer easement has been granted to provide that a portion of the existing sanitary sewers currently serves the adjacent RML Hospital property and the existing home constructed on Lot 1. As the remaining homes are built, the service lines to each home will be installed, as indicated in the Final Engineering Plans. Village procedures for review and approval of the Project's sanitary sewer system will consist of (1) acknowledgement in the Detailed Plan Approval Ordinance and this Agreement that the materials, layout, and design indicated in the As-Built Plans, as may be modified by the Final Engineering Plans and subject to the provisions of Paragraph C(1)(a) above are approved; (2) reviewing the re-televising of the portion of the existing sewer system to be provided by the Developer for the portion that does not serve the RML Hospital property prior to commencement of construction, reviewing the results of the vacuum test results for the sanitary sewer manholes to be provided by the Developer, and undertaking and completing any initial punch list items identified as a result of such televising and vacuum testing as being necessary to reasonably ensure the adequacy of future operations of the Project's sanitary sewer system; (3) inspection and approval of the system modifications and any punch list corrections during their installation; and (4) final inspection of the manholes prior to Village acceptance of the Project's sanitary sewer system.

The existing water mains on the Property were previously tested and currently serve the existing home constructed on Lot 1. Service lines for the remaining homes will be installed as indicated in the Final Engineering Plans. Village procedures for review and approval of the water main system will consist of (1) acknowledgement in the Detailed Plan Approval Ordinance and this Agreement that the materials, layout, and design indicated on the As-Built Plans, as may be modified by the Final Engineering Plans and pursuant to the provisions of Paragraph C(1)(a) above, are approved; and (2) inspection and approval of the system modifications and any punch list items identified as being necessary to reasonably ensure the adequacy of future operations of such water main system; and (3) final inspection of the valve vaults and B-boxes prior to Village acceptance of such water main system.

7. Construction Hours. Construction hours shall be permitted during the allowable hours of work pursuant to Section 9-12-2 (Limitations on Noise) of the Hinsdale Village Code, which are currently 8 am to 8 pm weekdays and 8 am to 4 pm on Saturdays. No work shall be allowed on Sundays. The Developer shall comply with these hours of construction, unless Village approval for temporary extended hours is separately granted for certain time periods by the Village Board pursuant to any waiver process provided for in the Village Code, or in the event emergency repairs are required.
8. Damage to Public Property. The Developer shall maintain the Property and all streets, sidewalks and other public property in and adjacent to the Property in a good and clean condition at all times during the development of the Property and the construction of the Project; shall promptly clean all mud, dirt and debris deposited on any street, sidewalk, or other public property in or adjacent to the Property by the Developer or any agent of or contractor hired by, or on behalf of, the Developer; and shall repair any damage to any street, sidewalk, or other public property that may be caused by the activities of the Developer or any agent of or contractor hired by, or on behalf of, the Developer.

D. Dedication and Maintenance of the Improvements.

1. Final Inspection and Dedication, Acceptance and Maintenance of the Public Improvements. The Developer shall dedicate and/or convey the Public Improvements to the Village, and the Village shall accept them in the manner hereinafter specified and in the manner specified under Illinois law. Neither the execution of this Agreement nor the approval or recording of the Final Plat of Subdivision shall constitute an acceptance by the Village of any of the Public Improvements, including without limitation any streets or other public facilities, or any of the rights-of-way within the Project notwithstanding their designation as

being “hereby dedicated” on the Final Plat of Subdivision. No Public Improvement shall be accepted by the Village except by a resolution duly adopted by the Corporate Authorities specifying with particularity the Improvement or Improvements being accepted. The Developer shall convey the Public Improvements to the Village as “public improvements” by a customary form bill of sale following the inspection and approval of the Additional Public Improvements in accordance with Section 3.C.2 above and following the delivery to the Village Engineer of approved “as-built” drawings, and a certification from the Developer’s engineer that the Additional Public Improvements have been completed in accordance with the Governing Plans and Law. Not less than sixty (60) calendar days following the receipt of the last of the items required for conveyance of the Public Improvements to the Village, the Village shall accept such Public Improvements, by resolution and the dedication of rights-of-way and easements. Such conveyance may be effected on a phase-by-phase and an Improvement-by-Improvement basis. Within ten (10) business days of the Village’s receipt of the last of the required documents identified above, and provided the required Guaranty Bond has been deposited with the Village, the Performance and Payment Bond deposited with the Village pursuant to Section 5 for the Additional Public Improvements then being accepted shall be returned to the Developer as specified in Section 5 and thereafter the Village shall own and maintain such Public Improvements.

2. One Year Guaranty of the Public Improvements. The Developer hereby guaranties the prompt and satisfactory correction of all defects and deficiencies in the Additional Public Improvements, including without limitation landscaping installed by the Developer as part of the Additional Public Improvements on public lands or within public rights-of-way or easements, that occur or become evident within one (1) year after approval and, where appropriate, acceptance of the Public Improvements by the Village pursuant to this Agreement. If any defect or deficiency occurs or becomes evident during this period, then the Developer shall, within ten (10) days, weather permitting, after written demand from the Village to do so, correct it or cause it to be corrected. In the event any Additional Public Improvement is repaired or replaced pursuant to a demand, the guaranty provided by this subsection shall be extended, if necessary, as to the repair or replacement, for three (3) months after the date of repair or replacement. With respect to the KLM Park Improvements, the guaranty period for any field shall coincide with the grow-in period for such field as outlined in Exhibit F, and shall terminate upon the usage of such field for playing purposes.

E. Kathryn Legge Memorial (KLM) Park Improvements.

1. In connection with its construction of the Project, the Developer, as one of the public benefits referred to in the Approved Ordinance, shall re-grade and level one (1) or more lacrosse fields located in the Village-owned KLM Park near the north end of the park property (the “KLM Park Improvements”), in conformance with the KLM Site Improvement Plans and the KLM Park Improvements Plan documents, collectively attached hereto as **Group Exhibit F** (the “KLM Park Improvement Approvals Documents”). The dirt to be used to level the lacrosse fields will come from the excess soils excavated from the Property, subject to the provisions of the KLM Park Improvement Approval Documents, and will be stockpiled on the Property until such time as it is utilized to construct the KLM Park Improvements. The KLM Park Improvement Approvals Documents outline the entire work plan for the first lacrosse field, and provides that the Village shall have the option, upon completion of the grading for the first lacrosse field, to work with the Developer to prepare additional engineering plans to also regrade the two other fields. Additional provisions related to these other two optional fields, and the overall KLM Park Improvement Approvals Documents, are included in the paragraphs below.

2. The Developer shall also install a new valve and valve vault on the existing 8” watermain line located within KLM Park, directly east of the existing watermain service line to the hospital. The Village Engineer shall approve the location of the new valve and valve vault prior to their installation.

3. If more than one (1) field is improved, the Developer shall raise the elevation of the existing fire hydrant in its current location to match the revised grade that will be identified in the additional engineering plans, which plans shall be prepared upon the Village’s decision as to whether to proceed with the additional fields. In the event the Village decides to also relocate the existing water main under the additional fields, such relocation shall be at the Village’s expense, and the raising of the elevation of the existing fire hydrant shall be undertaken in conjunction with the water main relocation.

4. With respect to completion of the first lacrosse field, access to KLM Park from the construction site with trucks carrying the dirt shall be from the location identified in the KLM Site Improvement Plans, along the mutual property line of the two parcels. In the event the Village proceeds with the additional fields, the Developer and Village shall mutually agree as to the access point for the additional fields, and such location shall be identified in the additional engineering plans prepared for such fields. In the event that direct access for these additional fields is required to be from the adjacent public road system, the Village shall cooperate in providing such access. When the final lacrosse field is finished, the Developer shall restore, at its sole cost and expense, all the landscaping or other property that was damaged in the KLM Park site as a result of the construction of the lacrosse fields, except for the approved tree removals identified in the KLM Site

Improvement Plans, and shall install the new fence along the common property line as indicated in the Final Landscape Plans.

5. The Village shall promptly issue all permits the Developer will need to construct the KLM Park Improvements and cooperate with the Developer in the procurement of other required permits in the event additional permits are needed from other units of local government or private parties. The Village shall not charge or require the Developer to pay any fees in connection with the application for or issuance of permits for the construction of the KLM Park Improvements.

6. Upon the completion of grading, seeding, and landscaping of the first field as outlined in the KLM Site Improvement Plans, the amount of the Performance Security outlined in Section 5 shall be reduced in an amount equal to the cost of the grading, but not for the amount of the seeding or landscape installation. Concurrent with the completion of the initial grading, seeding, and landscaping of the first field, the Village shall determine whether it wishes to proceed with the additional field or fields as outlined in Exhibit K. In the event the Village decides to proceed with the additional fields, the Developer shall post the amount of Performance Security required for such additional fields, and the amount the additional Performance Security for the additional fields shall be calculated in accordance with the same provisions outlined in Section 5. Upon completion of the grow-in period for the turf as outlined in the KLM Site Improvement Plans, and prior to the fields being used for playing fields, the amount of the Performance Security shall be further reduced for the remaining cost of the lacrosse field improvements, including without limitation the cost of seeding and landscaping.

F. Issuance of Building Permits, Building Plan Review, Building Inspection Permit Fees and Certificates.

1. Subject to the opportunity to cure provisions set forth in this Agreement, the Village shall have the absolute right to withhold any building permit at any time the Developer is in breach of the provisions of this Agreement. No building permit shall be issued for any site unless and until all plans for such site have been approved and building plan review and building permit fees for such site have been paid. In the event the Village is considering increases in building permit fees, the Village shall promptly notify the Developer of such intention.

2. The Village review procedures for building permit applications shall consist of review of an initial permit review set for each model type, which shall be approved by the Village provided they meet applicable Existing Village Codes and Other Applicable Village Codes, Ordinances and Standards, and are in substantial conformance with the Building Elevations and Floor Plans (the "Standard Building Permit Plan Set"). Subsequent building permit applications for the dwelling unit to be constructed on each individual lot shall note any changes present as compared to the Standard Building Permit Plan Set. Having previously approved the Standard

Building Permit Plan Set, for subsequent building permit applications, the Village shall use its best efforts to complete its review of such subsequent building permit applications on a timely basis.

3. In the event the Developer requests the Village to consider the approval of additional exterior elevation styles for dwelling unit model types included in the Final Plans, or additional dwelling unit model types that are not included with the approved Building Elevations and Floor Plans included in Group Exhibit C (collectively, the “Additional Building Elevations and Floor Plans”), nothing in this Agreement shall prevent the Village from reviewing and approving the Additional Building Elevations and Floor Plans in accordance with its procedures for a major adjustment to a planned development.

G. Certificates of Occupancy.

1. The Village shall issue certificates of occupancy to the Developer for dwelling units it constructs on the Property in accordance with the following provisions. Within five (5) business days of the date of application or request therefor, the Village shall inspect a completed dwelling unit, and it shall either approve its condition or provide a written description of any required corrections. If corrections are necessary, the Developer shall complete such corrections and the Village shall re-inspect the dwelling unit within three (3) business days of the Developer’s request. The Village shall issue the requested certificate of occupancy within two (2) business days of the Village’s approval of such corrections. No certificate of occupancy shall be issued for any dwelling unit unless and until all inspection fees for such dwelling unit have been paid.

2. The Village agrees to issue certificates of occupancy for dwelling units whose landscaping, driveway and/or sidewalk paving and grading improvements have not been completely finished due to adverse weather conditions subject to the understanding that if a certificate of occupancy is issued for such a dwelling unit and the Developer fails to complete the landscaping, driveway and/or sidewalk paving or grading improvements for such dwelling unit as soon as weather permits but in any event by the following July 30th, the Village shall have the right, after notice to the Developer and the Developer’s continued failure to complete the incomplete items within fifteen (15) days, weather permitting, to use any deposits given to the Village in furtherance of the issuance of a temporary certificate of occupancy for such dwelling unit to complete the incomplete work.

H. Applicable Building Codes. All dwelling units constructed on the Property during the six-year period following issuance of the first dwelling unit permit issued for the Property after the Effective Date of this Agreement shall be constructed in compliance with the provisions of the Village’s Building Codes, as the same exist as of the Effective Date of this Agreement. Notwithstanding the

foregoing, amendments to such Building Codes to conform them to the requirements of state or federal law shall be applicable to the Property, as and when required by a state or federal mandate.

I. Parkway Landscaping and Planting Requirements. All parkway landscaping and planting requirements shall be performed in accordance with the Final Plans and Section 11-1-13 of the Village's Subdivision Code, unless relief from the requirements of such Section has been granted by the Village, which relief is set forth on **Exhibit G** attached hereto, or is otherwise granted by the Village, which approval shall not require an additional amendment to this Agreement.

J. Schedule for Completion of Improvements. The Additional Public Improvements shall be completed by the Developer and made ready for inspection, approval, and, where appropriate, acceptance by the Village pursuant to this Agreement, and contracts for such work shall be entered into by the Developer in accordance with the schedule (the "Project Schedule") attached hereto as Exhibit K. The Project Schedule is divided into the following four phases, generally described as follows: (1) initial grading, landscaping, and Underground Utility work phase ("Phase 1"), (2) ongoing repairs and replacements work phase for sidewalks, curbs, and additional landscape installation during home construction ("Phase 2"), (3) KLM Park Improvements work phase ("Phase 3"), and (4) completion phase including final repair work and installation of final road surface ("Phase 4"). The Phase 1 improvements shall be completed no later than within one year after the date the Developer closes on its acquisition of the Property as set forth in the Acquisition Notice. The timing for Developer's completion of the Phase 2, Phase 3, and Phase 4 improvements shall be subject to the timing of sales of dwelling units. During the course of construction of the dwelling units, the Village and Developer shall reasonably work together to determine the specific timing of the components of Phase 2 and Phase 4 work, which shall be coordinated with the construction of the individual dwelling units and subject to the timing of the sales of those dwelling units. The specific timing of the Phase 3 work, i.e. the KLM Park Improvements, shall be coordinated by the Developer and the Village in accordance with the KLM Park Improvements Plan included in Exhibit F of this agreement. Upon completion of each Phase, or portions of each Phase of work, and Village review and approval of each Phase of work, the Developer may request a reduction in the amount of the Performance Security outlined in Section 5 of this Agreement.

K. Village Rights to Complete Work. If the Developer fails or refuses to diligently pursue the construction and installation of the Additional Public Improvements in accordance with the Project Schedule, as such schedule is reasonably determined by Village and the Developer in accordance with the provisions of Section 4(J) above, or to correct any defect or deficiency as required pursuant to Subsection D2 above, then after notice by the Village to the Developer to require completion of such items within sixty (60) days of such notice, the Village shall have the right, and the Developer hereby grants to the Village the right, in addition to all other rights afforded to the Village in this Agreement and by law, at

the Village's option, to complete the construction and installation or to correct such defect or deficiency. With respect to the KLM Park Improvements, at such time as the Developer has accumulated enough dirt to complete the KLM Park Improvements, the Developer and Village shall determine the schedule for construction of the fields in accordance with the procedures indicated in Exhibit F. In the event the Developer has accumulated enough dirt to complete the KLM Park Improvements but fails to schedule the work and/or to complete the work in accordance with the timing requirements shown in Exhibit F, the Village shall have the right to complete that work and to draw upon the Performance Security to pay for the costs of construction for the work outlined in Exhibit F. The Village shall have the right to draw upon the Performance Security or Guaranty Bond deposited pursuant to Section 5 of this Agreement, as well as the right to demand payment directly from the Developer, based either on costs actually incurred or the Village's reasonable estimates of costs to be incurred, an amount of money sufficient to defray the entire cost of such work, including reasonable attorney fees and administrative expenses. The Developer, on demand by the Village, shall pay the amount to the Village.

Section 5. Performance Security and Guaranty Bond.

A. Performance and Payment Bond.

Spaceco, Inc. has prepared the estimate of costs for the Additional Public Improvements work, including the KLM Park Improvement work, which is attached hereto as **Exhibit H** (the "Approved Cost Estimate"). As security to the Village for the performance by the Developer of the Developer's obligations to complete and pay all costs associated with the construction of the Additional Public Improvements pursuant to and in accordance with this Agreement, and to complete work pursuant to subsection 4K of this Agreement, the Developer shall, as a condition precedent to the effectiveness of the Village approval of the Final Plans and prior to issuance of any building permits, deposit with the Village Manager a performance and payment bond (the "Performance Security") in a total amount equal to one hundred twenty-five percent (125%) of the Approved Cost Estimate. The Performance Security shall, at all times until released or reduced as provided below and as provided in Sections 4(E)(6) and 4(J) of this Agreement, be maintained at not less than ten (10%) percent of the total deposit required by the preceding sentence. The Performance Security, in either its original or reduced amount, shall be maintained and renewed by the Developer, and shall be held in escrow by the Village, until the Additional Public Improvements have been completed and inspected by the Village and, where appropriate, acceptance of any or all of the Additional Public Improvements by the Village pursuant to Subsections 4D and 4E of this Agreement and the posting of all Guaranty Bonds required by Subsection 5B below. After the acceptance and posting of the Guaranty Bond, the Village shall release the Performance Security to the Developer.

B. Guaranty Bond. As a condition precedent to the Village's approval and, where appropriate, acceptance of any or all of the Additional Public Improvements pursuant to Subsections 4D and 4E of this Agreement, the Developer shall post a new bond in the amount of ten percent (10%) of the actual final costs of constructing each of the Additional Public Improvements, but not including the costs of the KLM Park Improvement work, as certified by the Village Engineer based on subcontractor lien waivers and/or sworn statements as security for the performance of the Developer's obligations under Section 4(D)(2) of this Agreement (the "Guaranty Bond"). The Guaranty Bond shall be held by the Village in escrow until the end of the one year guaranty period set forth in Subsection 4D of this Agreement.

C. Costs. The Developer shall bear the full cost of securing and maintaining the Performance Security and Guaranty Bond.

D. Form of Performance Security and Guaranty Bond. The Performance Security and the Guaranty Bond shall generally be in the form of Exhibit I and Exhibit J attached hereto, and be subject to the Village attorney's review and reasonable approval. The bonds shall be issued by a surety reasonably acceptable to the Village.

Each bond shall, at a minimum, provide that (1) it shall expire no earlier than the later of one year following the date of its issuance or 45 days after delivery to the Village, in a manner provided in Section 14 of this Agreement, of written notice that such bond will expire; (2) it may be drawn on based upon the Village Manager's certification that the Developer has failed to fulfill any of the obligations for which the bond has been posted as security, as stated in Subsection 5A and 5B above; (3) subject to the provisions of Section 4(K) above, it shall not require the consent of the Developer prior to any draw on it by the Village; (4) it shall not be cancelled without the prior written consent of the Village; and (5) if at any time it will expire within 45 or any lesser number of days, and if it has not been renewed, and if any obligation of the Developer for which it has been posted as security remains uncompleted or unsatisfactory, then the Village may, without notice and without being required to take any further action of any nature whatsoever, call and draw down the Performance Security or Guaranty Bond and thereafter either hold all proceeds as security for the satisfactory completion of all such obligations or employ the proceeds to complete all such obligations and reimburse the Village for any and all costs and expenses the Village has incurred, including reasonable attorney fees and administrative costs. Upon completion of the Developer's obligations to construct and complete the Additional Public Improvements pursuant to and in accordance with this Agreement, and after reimbursement to the Village of all costs and expenses, including reasonable attorney fees and administrative costs the Village has incurred, the Village shall release to the Developer any proceeds remaining on deposit with the Village drawn from the Performance Security or Guaranty Bond.

The Performance Security shall provide that the aggregate amount of the bond may be reduced, but only upon joint written direction by the Developer and the Village, to reflect a reduction in the total amount of the deposit required pursuant to Subsection 5A above as a result of payments made by the Developer in full or partial satisfaction of the Developer's obligations pursuant to this Agreement or the completion of construction of the Additional Public Improvements and the approval of such construction by the Village Engineer. No such reduction shall be allowed except upon presentation by the Developer of proper contractor's sworn statements, partial or final waivers of lien, as may be appropriate, and all such additional documentation as the Village may reasonably request to demonstrate satisfactory completion of the Additional Public Improvements in question and full payment of all contractors, subcontractors and material suppliers.

The Guaranty Bond shall not be reduced by reason of any cost incurred by the Developer to satisfy its obligations under Subsection 5G, 4(C)(8), or Section 6 of the Agreement.

E. Replacement of Performance Security and Guaranty Bond. If at any time the Village determines that the surety issuing either the Performance Security or the Guaranty Bond is unable to meet any federal or state requirement for reserves, is insolvent, is in danger of becoming any of the foregoing or is otherwise in danger of being unable or unwilling to honor such bond at any time during its term, or if the Village otherwise reasonably deems itself to be insecure, then the Village shall have the right to demand that the Developer provide a replacement bond from a surety satisfactory to the Village. Such replacement bond shall be deposited with the Village not later than fifteen (15) days following such demand. Upon such deposit, the Village shall surrender the original bond to the Developer. Failure to provide such a replacement bond shall be grounds for the Village to draw down the entire remaining balance of the Performance Security or the Guaranty Bond in the full amount reasonably determined by the Village to be necessary to secure all of the Developer's remaining obligations and responsibilities related to the construction of the Additional Public Improvements pursuant to this Agreement and the reimbursement to the Village of all costs and expenses the Village has reasonably incurred or will incur in completing such construction. Upon completion of the Developer's obligations to construct and pay for the Additional Public Improvements pursuant to and in accordance with this Agreement, and after reimbursement to the Village of all reasonable fees and costs and expenses, including reasonable legal fees and administrative costs the Village has incurred, then the Village shall release to the Developer any proceeds remaining on deposit with the Village from any bond.

F. Use of Funds in the Event of Developer Default Relating to Construction of Additional Public Improvements. If an Event of Default occurs relating to the Developer's obligation to complete the Additional Public Improvements in accordance with this Agreement, or to correct any defect or deficiency in the Additional Public Improvements as required by Subsection 4D2 of

this Agreement, the Village may, in its discretion, draw on and retain all or any of the funds remaining in the Performance Security or the Guaranty Bond. The Village thereafter shall have the right to exercise its rights under Subsection 4K of this Agreement, to take any other action it deems reasonable and appropriate to mitigate the effects of such failure or refusal, and to reimburse itself from the Performance Security or the Guaranty Bond for all of its costs and expenses, including legal fees and administrative expenses, resulting from or incurred as a result of such Event of Default. If the funds remaining in the Performance Security or the Guaranty Bond are insufficient to repay fully the Village for all such costs and expenses, and to maintain security equal to the required Guaranty Bond during the entire time such Guaranty Bond should have been maintained by the Developer, then the Developer shall, upon demand of the Village therefore, immediately deposit with the Village such additional funds as the Village determines are necessary to fully repay such costs and expenses and to establish such security. After (1) completion of the Developer's obligations to construct and complete the Additional Public Improvements pursuant to and in accordance with this Agreement, (2) correction of all defects and deficiencies in the Additional Public Improvements as required by Subsection 4D2 of this Agreement, (3) payment of all amounts demanded by the Village pursuant to Section 6 of this Agreement, (4) compliance with all other terms of this Agreement, and (5) reimbursement of the Village for all fees and all costs and expenses, including reasonable legal fees and administrative expenses, incurred by the Village, then the Village shall release to the Developer any remaining proceeds on deposit with the Village from the Guaranty Bond.

G. Village Lien Rights. If any money, property or other consideration due from the Developer to the Village pursuant to this Agreement is not either recovered from the performance security deposits required in this Section 5 or paid or conveyed to the Village by the Developer within fourteen (14) days after a demand for such payment or conveyance, then such money, or the Village's reasonable estimate of the value of such property or other consideration, together with interest and costs of collection, including legal fees and administrative expenses, shall become a lien upon all portions of the Property in which the Developer retains any legal, equitable or contractual interest, and the Village shall have the right to collect such amount or value, with interest and costs, including legal fees and administrative expenses, and the right to enforce such lien in the same manner as in statutory mortgage foreclosure proceedings. Such lien shall be subordinate to any first mortgage now or hereafter placed upon the Subject Property; provided, however, that such subordination shall apply only to charges that have become due and payable prior to a sale or transfer of the Property pursuant to a decree of foreclosure or any other proceeding in lieu of foreclosure. Such sale or transfer shall not relieve the Property from liability for any charges thereafter becoming due, nor from the lien of any subsequent charge. The provisions of this Section 5G shall become effective only from and after the date the Developer acquires the property, as confirmed by its delivery to the Village of the Acquisition Notice.

Section 6. Payment of Fees, Costs, and Donations; Certain Improvements.

A. General Requirements. In addition to any other costs, payments, fees, charges, contributions or dedications required by this Agreement, the Developer shall pay to the Village, as and when due, all application, inspection, water usage and meter fees, water and sewer service general and special connection and tap on fees, and building permit fees required to be paid by the Village Code as a result of the construction of the Project. The Village shall not increase any such fee as it applies to the Property unless that increase is consistent with the provisions of this Agreement and generally applicable to property throughout the Village.

B. Park Donation. In fulfillment of the Developer's obligations under Section 11-1-12 (G) of the Hinsdale Village Code, (1) the Developer shall include the two private park areas on the Property for park purposes as shown on the Final Landscape Plans, and (2) Owner has previously paid a cash donation to the Village of \$720,000.

C. Special Requirements. In addition to any other costs, payments, fees, charges, contributions, or dedications required by this Agreement or by applicable Village codes, ordinances, resolutions, rules or regulations, the Developer shall pay to the Village, within seven (7) days following receipt of a written invoice therefor, all reasonable legal, engineering, and other outside consulting and administrative fees, costs and expenses, excluding any staff time, incurred or accrued in connection with the review and processing of plans for the development of the Property and in connection with the negotiation, preparation, consideration, and review of this Agreement. Payment of all reasonable fees, costs, and expenses, for which demand has been made but for which payment has not been received by the Village prior to execution of this Agreement, shall be made by a certified or cashier's check as a condition precedent to the execution of this Agreement by the Village President. Further, the Developer agrees that it will continue to be liable for and to pay, within seven (7) days following receipt of a written invoice therefor, any reasonable fees costs, and expenses incurred in connection with any applications, documents, or proposals, whether formal or informal, of whatever kind submitted by it in connection with the development of the Property. Further the Developer agrees that it shall be liable for and will pay on demand all costs incurred by the Village for zoning approvals, including hearings costs and costs of publications and recordings, required in connection with the aforesaid matters. Notwithstanding any other provision of this Agreement, payment of all reasonable fees, costs and expenses shall be a condition precedent to each and every obligation of the Village under this Agreement.

D. No Other Contributions or Donations. Except as otherwise provided for in this Agreement, the Village shall not require the Developer to pay any fees or to donate any land or money or make any other contributions or donations to the Village or any other unit of local government as a result of the subdivision or development of the Property or the construction of the Project on the Property.

E. No Recapture Obligations. The Village represents and warrants to the Developer that no recapture fees for off-site sanitary sewer, water or stormwater management improvements, or off-site roadway or traffic signalization improvements shall be due as a result of the subdivision or development of the Property or the construction of dwelling units on the Property.

F. PCBMP Fee In Lieu Payment. The Developer shall remit the PCBMP Fee In Lieu Payment in the amount of \$116,245 prior to the Village issuance of the Stormwater Management Certification. In accordance with the provisions of the DuPage County PCBMP fee-in-lieu program, this fee amount is based on the actual impervious coverage being added on the property, and excludes the impervious coverage for the previously-installed Existing Public Improvements or the existing detention pond.

Section 7. Declaration of Covenants, Restrictions, and Easements. The Developer has prepared, and the Village has reviewed and approved, a Declaration of Covenants, Restrictions, and Easements providing for, among other things, establishment of the Hinsdale Meadows Homeowners' Association, and the obligations of the homeowners and the homeowners' association for maintenance of the Property. Said Declaration shall be recorded against the Property. The Developer acknowledges and agrees that Article VIII., Section 18, Article IX., Sections 18, 20 and 21, and Article XII., Sections 26 and 27 of the Declaration of Covenants, Restrictions, and Easements may not be amended without the prior approval of the Village, and this provision shall survive termination of this Agreement. All other Sections of the Declaration of Covenants, Restrictions and Easements are subject to possible future amendments pursuant to the procedures set forth therein and in conformance with Illinois law.

Section 8. Model Homes, Sales Offices, and Marketing Signage

A. Model Homes. The Developer may construct and maintain on the Property model homes and appurtenant facilities for each type of housing product being constructed for purposes of marketing the dwelling units intended to be sold to the public. Each model home site may contain a model of each of the floor plans of the housing type that is being offered for sale and temporary fencing, lighting, signage, parking lots and promotional structures.

B. Sales Offices. Throughout the course of development of the Property, the Developer may construct and maintain sales offices on the Property or use the existing home on Lot 1 or any model units as its sales offices.

C. Marketing Signage. Marketing signage shall be permitted on the Property, which may, to the extent consistent with the Village's sign regulations, include two-sided signs near the entrances to the Property

along 55th Street and County Line Road, and on Lot 1 or other lot used on the site for a Sales Office, the location of which could change during the construction period. The Developer's marketing signage design is attached as Exhibit L to this Agreement and is hereby approved.

Section 9. Liability and Indemnity of Village.

A. No Liability for Village Review. The Developer acknowledges and agrees: (1) that the Village is not, and shall not be, in any way liable for any violations of restrictive covenants applicable to the Property that may occur, or for any damages or injuries that may be sustained, as the result of the Village's review and approval of any plans for the Property or the Improvements, or as a result of the issuance of any approvals, permits, certificates, or acceptances for the development or use of any portion of the Property or the Improvements and (2) that the Village's review and approval of any plans and the issuance of any approvals, permits, certificates, or acceptances does not, and shall not, in any way be deemed to insure the Developer, or any of its successors, assigns, tenants, or licensees, or any third party, against restrictive covenant violations or damage or injury of any kind at any time.

B. Indemnification. The Developer agrees to, and does hereby, hold harmless and indemnify the Village, and all of its elected and appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from any and all claims that may be asserted at any time against any of the parties in connection with: (1) the Village's review and approval of any plans for the Property or the Improvements, (2) the issuance of any approval, permit, certificate, or acceptance for the Property or the Improvements, (3) the development, construction, maintenance, or use of any portion of the Property or the Improvements, (4) the violation of any restrictive covenant applicable to the Property, and (5) the performance by the Developer of its obligations under this Agreement and the Approved Ordinance.

C. Defense Expenses. The Developer shall, and does hereby agree to pay all expenses, including reasonable legal fees and administrative expenses, incurred by the Village in defending itself with regard to any and all of the claims referenced in Subsections 9A and 9B above.

D. Insurance. The Developer shall maintain insurance in the coverages and coverage amount, and pursuant to the other requirements set forth in Exhibit N attached hereto and made a part hereof.

Section 10. Nature, Survival, and Transfer of Obligations. All rights and obligations of the Developer under this Agreement shall be binding on and inure to the benefit of the Developer's successors and assigns (other than the homeowners association the Developer establishes for the Project), and upon any and all future owners of record of all or any portion of the Property (other than an owner of an individual dwelling unit or lot within the Property and the aforesaid homeowners association). The Developer further agrees that, from and after the date the Village receives the Acquisition Notice, the Village shall have the right to record a lien

against the Property in accordance with Section 5(G) of this Agreement and the right to foreclose such lien in order to recover costs the Village has incurred, together with interest and costs of collection, including reasonable attorney fees, as a result of a Developer Event of Default (as hereinafter defined). To assure that all such successors and assigns and successor owners have notice of this Agreement and the obligations created by it, the Developer shall:

1. Notify the Village in writing at least 15 days prior to any date on which the Developer transfers any legal or beneficial interest in any portion of the Property, other than with respect to: (a) the transfer of an individual dwelling unit or improved lot within the Property, to any party not a party to this Agreement; and (b) the transfer of any common area within the Project to the aforesaid homeowners association; and
2. Incorporate, by reference, this Agreement into any and all real estate sales contracts entered into for the sale of all or any portion of the Property, other than with respect to the transfer of an individual dwelling unit or improved lot within the Property, to any party not a party to this Agreement; and
3. Require, prior to the transfer of all or any portion of the Property, or any legal or equitable interest therein, except with respect to an individual dwelling unit or improved lot within the Property, to any party not a party to this Agreement, the transferee of any portion of the Property to execute an enforceable written agreement, in substantially the form attached hereto as **Exhibit M**, agreeing to be bound by the provisions of this Agreement, and to provide the Village, on request, with reasonable assurance of the financial ability of the transferee to meet those obligations as the Village may require.

The Village agrees that: (i) the foregoing provisions shall not apply to a transfer of any legal or beneficial interest in any portion of the Property from the Developer to an entity which includes membership of the principals of the Developer (the "Related Entity"), and for which the Managing Member of such entity is controlled by the principals of the Developer; and (ii) upon a successor becoming bound to the Developer's obligation created herein in the manner provided herein and providing the financial assurances as reasonably requested by the Village, if any, the liability of the Developer shall be released to the extent of the transferee's assumption of such liability.

Section 11. No Implied Waiver of Village Rights. The Village shall be under no obligation to exercise rights granted to it in this Agreement except as it shall determine to be in its best interest from time to time. Except to the extent embodied in a duly authorized and written waiver of the Village, no failure to exercise at any time any right granted herein to the Village shall be construed as a waiver of that or any other right.

Section 12. Time of Essence. Time is of the essence in the performance of all terms and provisions of this Agreement.

Section 13 Term. This Agreement shall be in full force and effect from and after the date of its execution for a period of 10 years; provided, however, that this Agreement shall be of no force or effect unless and until the Developer shall have first deposited with the Village Manager the Performance Security required pursuant to Subsection 5A of this Agreement. This Agreement may be terminated prior to the end of its Term by mutual consent of the Parties. The Village and the Developer shall execute a release of this Agreement and of each other, in a mutually acceptable recordable form, at the end of the Term of this Agreement or if this Agreement is terminated prior to the end of the Term by mutual consent. Upon recordation of this Agreement, it shall run with and bind the Property for its Term, and shall inure to the benefit of and be enforceable by the Developer and the Village, and any of their respective legal representatives, successors and assigns. Upon expiration of the Term, if requested by the Developer, the Village shall execute a release of this Agreement in recordable form, which obligation shall survive the expiration of the Term. In conjunction with the recordation of this Agreement, the Village shall execute and record a release of that certain previously-executed development agreement for the Property dated March 31, 2005.

Section 14. Notices. All notices and other communications in connection with this Agreement shall be in writing and shall be deemed delivered to the addressee thereof (1) when delivered in person on a business day at the address set forth below, or (2) on the third business day after being deposited in any main or branch United States post office, for delivery by properly addressed, postage prepaid, certified or registered mail, return receipt requested, at the address set forth below, or (3) by facsimile transmission, when transmitted to the facsimile telephone number set forth below, when actually received and when accompanied by mailing as provided in phrase (2) of this Section above.

Notices and communications to the Developer shall be addressed to, and delivered at, the following addresses:

Edward R. James Partners, LLC	with a copy to:
2550 Waukegan Road, Suite 220	Meltzer, Purtill & Stelle LLC
Glenview, Illinois 60025	1515 E. Woodfield Road, Suite 250
Attention: Jerry S. James	Schaumburg, Illinois 60173
Fax: (847)724-8155	Attention: Harold W. Francke
	Fax: (847) 330-1231

Notices and communications to the Village shall be addressed to and delivered at, these addresses:

Village of Hinsdale	with a copy to:
19 Chicago Avenue	Klein, Thorpe & Jenkins
Hinsdale, Illinois 60521	20 North Wacker Drive, Suite 1660
	Chicago IL 60606-2903

Attention: Village Manager
Fax: (630) 789-7015

Attention: Michael A. Marrs
Fax: (312) 984-6444

By notice complying with the requirements of this Section 13, each Party shall have the right to change the address or addressee, or both, for all future notices and communications to such Party.

Section 15. Enforcement and Remedies.

A. Enforcement. The Parties may enforce or compel the performance of this Agreement, in law or in equity, by suit, action, mandamus, or any other proceeding, including without limitation specific performance; provided, however, that the Developer agrees that it will not seek, and does not have the right to seek, to recover a judgment for monetary damages against the Village or any elected or appointed officials, officers, employees, agents, representatives, engineers, or attorneys thereof, on account of the negotiation, execution, or breach of any of the terms and conditions of this Agreement except for damages actually incurred by the Developer as a result of a breach by the Village of this Agreement.

In addition to every other remedy permitted by law for the enforcement of the terms of this Agreement, the Village shall be entitled to withhold the issuance of building permits for any and all buildings and structures to be constructed within the Project at any time a Developer Event of Default has occurred hereunder. In the event of a judicial proceeding brought by one Party to this Agreement against the other Party for enforcement or for breach of any provision of this Agreement, the prevailing Party in any such judicial proceeding shall be entitled to reimbursement from the unsuccessful Party of all costs and expenses, including reasonable attorneys' fees, incurred in connection with the prosecution or defense of such judicial proceeding.

B. Remedies. In the event of a breach of this Agreement, the Parties agree that the Party alleged to be in breach shall have, unless specifically provided otherwise by any other provision of this Agreement, thirty (30) days after notice of any breach delivered in accordance with Section 14 of this Agreement to correct the same prior to the non-breaching Party's pursuit of any remedy provided for in this Section 15; provided, however, that the thirty (30) day period shall be extended, but only (1) if the alleged breach is not reasonably susceptible to being cured within the thirty (30) day period, and (2) if the defaulting Party has promptly initiated the cure of the breach, and (3) if the defaulting Party diligently and continuously pursues the cure of the breach until its completion. If any Party shall fail to perform any of its obligations under this Agreement, and if the Party affected by the default shall have given written notice of the default to the defaulting Party, and if the defaulting Party shall have failed to cure the default as provided in this Subsection B (an "Event of Default"), then, in addition to any and all other remedies that may be available, either in law or equity, the Party affected by the Event of Default shall have the right (but not the obligation) to take any action as in its discretion and judgment shall be necessary to cure the breach that gave rise to such

Event of Default. In any event, the defaulting Party hereby agrees to pay and reimburse the Party affected by the breach all costs and expenses reasonably incurred by it in connection with action taken to cure the breach.

Section 16. Amendments and Waiver. No modification, addition, deletion, revision, alteration, or other change to this Agreement shall be effective unless and until the change is reduced to writing and executed and delivered by the Parties. No term or condition of this Agreement shall be deemed waived by any Party unless the term or condition to be waived, the circumstances giving rise to the waiver and, where applicable, the conditions and limitations on the waiver are set forth specifically in a duly authorized and written waiver of such Party. No waiver by any Party of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition of this Agreement, nor shall waiver of any breach be deemed to constitute a waiver of any subsequent breach whether of the same or different provisions of this Agreement.

Section 17. Authority to Execute. The Parties hereby acknowledge and agree that all required notices, meetings, and hearings have been properly given and held by the Village with respect to the approval of this Agreement and agree not to challenge the legality or enforceability of this Agreement or any of the obligations created by it on the grounds of any procedural or substantive infirmity or any denial of any procedural or substantive right. The Village hereby warrants and represents to the Developer that the persons executing this Agreement on its behalf have been properly authorized to do so by the Corporate Authorities. The Developer represents that: (1) the Developer has the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth herein, (2) all legal actions needed to authorize the Developer's execution, delivery, and performance of this Agreement have been taken, and (3) neither the execution of this Agreement nor the performance of the obligations assumed by the Developer hereunder will (i) result in a breach or default under any agreement to which the Developer is a party or to which the Developer or the Property is bound or (ii) to the Developer's knowledge, violate any statute, law, restriction, court order or agreement to which the Developer or the Property is subject.

Section 18. No Third Party Beneficiaries. No claim as a third party beneficiary under this Agreement by any person, firm, or corporation shall be made, or be valid, against any Party.

Section 19. Entire Agreement. This Agreement shall constitute the entire agreement of the Parties relative to the development of the Property and the construction of the Project, all prior agreements (including, but not limited to, that certain previously-executed development agreement for the Property dated March 31, 2005), communications and understandings of and between the Parties, whether written or oral, being expressly merged into and superseded by this Agreement.

Section 20. Assignment. Upon providing notice to the Village, the Developer may assign this Agreement to a Related Entity, as defined in Section 10 of this Agreement, without the prior written consent of the Village. The Developer shall not assign or transfer the Developer's interest in this Agreement to any other non-affiliated entity without the prior written consent of the Village, which consent may be withheld in the Village's sole discretion, and provided further, that the Developer shall not be released from its obligations hereunder as a result of such assignment unless expressly released by the Village. In the event the Village shall consent to an assignment, the Developer shall deliver to the Village a copy of the fully-executed assignment and assumption by the Developer, as assignor, and the assignee within five (5) business days of the closing on the assignment.

Section 21. Applicable Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. The Parties agree that for the purpose of any litigation or proceeding brought with regard to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois. The Village and Developer agree to submit to the jurisdiction of such court for the purpose of any such litigation or proceeding.

Section 22. Severability. If any of the provisions of this Agreement, or the application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, the remainder of the provisions of this Agreement shall not be affected thereby, and every other provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

Section 23. Exhibits. The following Exhibits A through and including M attached to this Agreement are by this reference incorporated herein and made a part hereof:

- Exhibit A Legal Description of the Property
- Exhibit B Final Plat of Subdivision
- Exhibit C Final Site Plan, Final Engineering Plans, and Final Landscaping Plans, and Schematic Building Elevations and Floor Plans
- Exhibit D Approved Exceptions to and Waivers from the Hinsdale Zoning Ordinance, Subdivision Ordinance, Building Codes, Village Engineering Standards, and the DuPage County Stormwater Ordinance
- Exhibit E Existing Public Improvements and Additional Public Improvements (collectively, the “Public Improvements”)
- Exhibit F KLM Park Improvements Approval Documents
- Exhibit G Exceptions to and Waivers from Section 11-1-13 of Village Code
- Exhibit H Approved Cost Estimate for Additional Public Improvements
- Exhibit I Form of Performance and Payment Bond
- Exhibit J Form of Guaranty Bond
- Exhibit K Schedule for Completion of Improvements
- Exhibit L Approved Marketing Signage
- Exhibit M Transferee Assumption Agreement
- Exhibit N Insurance Requirements

[signatures appear on next page]

IN WITNESS WHEREOF, the Parties have hereunto set their hands as of the dates set forth below their respective signatures, to be effective as of the Effective Date.

VILLAGE OF HINSDALE, an Illinois municipal corporation

By: _____
Thomas K. Cauley, Jr.
Village President

Date: _____

ATTEST:

By: _____
Christine Bruton
Village Clerk

EDWARD R. JAMES PARTNERS, LLC, an Illinois limited liability company

By: _____
Jerry S. James, Managing Member

Date: _____

ACKNOWLEDGEMENTS

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE) SS

The foregoing instrument was acknowledged before me on _____, 2017, by Thomas K. Cauley, Jr., the Village President of the VILLAGE OF HINSDALE, an Illinois municipal corporation, and by Christine Bruton, the Village Clerk of said municipal corporation.

Signature of Notary

SEAL

My Commission expires: _____

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

The foregoing instrument was acknowledged before me on _____, 2017, by Jerry S. James, the Managing Member of EDWARD R. JAMES PARTNERS, LLC, which individual is known to me to be the same person who signed the foregoing instrument as such Managing Member of said limited liability company for and on behalf of said limited liability company, and that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said company, for the uses and purposes therein mentioned.

Signature of Notary

SEAL

My Commission expires: _____

TABLE OF EXHIBITS

Exhibit A	Legal Description of the Property
Exhibit B	Final Plat of Subdivision
Exhibit C	Final Site Plan, Final Engineering Plans, and Final Landscaping Plans, and Schematic Building Elevations and Floor Plans
Exhibit D	Approved Exceptions to and Waivers from the Hinsdale Zoning Ordinance, Subdivision Ordinance, Building Codes, Village Engineering Standards, and the DuPage County Stormwater Ordinance
Exhibit E	Existing Public Improvements and Additional Public Improvements, (collectively, the “Public Improvements”)
Exhibit F	KLM Park Improvement Approval Documents
Exhibit G	Exceptions to and Waivers from Section 11-1-13 of Village Code
Exhibit H	Approved Cost Estimate for Additional Public Improvements Work
Exhibit I	Form of Performance and Payment Bond
Exhibit J	Form of Guaranty Bond
Exhibit K	Schedule for Completion of Improvements
Exhibit L	Approved Marketing Signage
Exhibit M	Transferee Assumption Agreement
Exhibit N	Insurance Requirements

EXHIBIT A

Legal Description of the Property

LOTS 1 THROUGH 36 AND LOTS A, B AND C AND HANNAH LANE AND BARTON LANE IN SEDGWICK 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 OF SAID RESUBDIVISION RECORDED JUNE 28, 2005 AS DOCUMENT 0517927124, IN COOK COUNTY, ILLINOIS.

EXHIBIT B

Final Plat of Subdivision

[INSERT FINAL PLAT OF SUBDIVISION]

EXHIBIT C

Final Site Plan, Final Engineering Plans, and Final
Landscaping Plans, and Schematic Building
Elevations and Floor Plans

[INSERT Final Site Plan, Final Engineering Plans,
and Final Landscaping Plans, and
Schematic Building Elevations and Floor
Plans**]**

EXHIBIT D

Approved Exceptions to and Waivers from the Hinsdale Zoning Ordinance, Subdivision Ordinance, Building Codes, Village Engineering Standards, and the DuPage County Stormwater Ordinance

Those waivers listed in the Table of Compliance, to the extent shown therein, for minimum lot area, minimum lot width, building height, building elevation, front yard setback, combination side yard setback, rear yard setback, maximum floor area ratio, and maximum building coverage.

Building Code waiver to allow the use of open-web floor and roof trusses in conjunction with interior fire sprinkler systems in lieu of dimensional lumber.

Subdivision Code waiver to allow for retention of the existing 4 foot wide sidewalks, but providing that a minimum 5 foot wide pavement section be provided either within the sidewalk area or the driveway areas of the homes, at a minimum maximum distance of no more than 200 feet between such 5 foot wide areas.

Village Engineering Standards waiver from pavement structure requirements of detail 32 of the Village of Hinsdale Engineering Standards, to allow for the retention of the base course of the existing roadway already installed.

Village Engineering Standards waiver from Section 303.03, Items 3 and 6 of the Village of Hinsdale Engineering Standards to provide that no subsurface level spreader be provided for sump pump discharge flow, but instead to allow discharge directly into the on-site storm sewers installed by the Developer as part of the storm water management design for the Property.

Exceptions to and Waivers from Section 11-1-13 of the Village Code listed in Exhibit G

EXHIBIT E

Existing Public Improvements and Additional Public Improvements, (collectively, the “Public Improvements”)

With the exception of the KLM Park Improvements, all of the public improvements listed below and shown on the As-Built Plans are considered Existing Public Improvements for purposes of this Agreement. The adjustments, modifications, connections, additions and repairs to be made to the Existing Public Improvements as outlined in this Agreement and in accordance with the Final Engineering Plans and Final Landscape Plans are referred to in this Agreement as the Additional Public Improvements. The KLM Park Improvements shall also be considered an Additional Public Improvement.

- A. Streets
- B. Street Lights
- C. Curbs and Gutters
- D. Sidewalks
- E. Storm Sewers
- F. Sanitary Sewers
- G. Water Mains
- H. Parkway Trees
- I. KLM Park Improvements (Additional Public Improvement in Katherine Legge Memorial Park, not an Existing Public Improvement)

EXHIBIT F

KLM Park Improvement Approval Documents

**[INSERT KLM Site Improvement Plans and the KLM
Park Improvements Plan]**

EXHIBIT G

Exceptions to and Waivers from Section 11-1-13 of the Village Code

1. To allow for retention and transplanting of existing tree species currently located in the parkways on the Property even though they are not on the Village's current approved species list, including, but not limited to, Kentucky Coffee Tree, Bradford Pear, Homestead Elm, Red Maple, and Honey Locust, as and to the extent set forth on the Final Landscape Plans.
2. To allow for a deviation from the plant spacing guidelines so as to permit the retention and transplanting of existing parkway trees, causing an increase in the number of parkway trees which are closer together than the forty (40) foot spacing requirement otherwise required, in the manner depicted on the Final Landscape Plans.
3. To allow for a deviation from the plant spacing guidelines so as to permit the planting of trees within the existing Hannah Lane cul-de-sac parkway, which is less than six (6) feet wide, in the manner depicted on the Final Landscape Plans.

EXHIBIT H

**Approved Cost Estimate for Additional Public
Improvements Work**

[INSERT Spaceco EOPC]

EXHIBIT I

Form of Performance and Payment Bond

VILLAGE OF HINSDALE
HINSDALE MEADOWS SUBDIVISION PERFORMANCE AND PAYMENT BOND

BOND # _____

KNOW ALL MEN BY THESE PRESENTS: that _____, as Principal, hereinafter called Contractor, and _____, as Surety, a _____ corporation organized and existing under the laws of the State of _____, hereinafter called Surety, are held and firmly bound unto the Village of Hinsdale, 19 East Chicago Avenue, Hinsdale, Illinois 60521, as Obligee, hereinafter called Owner, in the full and just sum of _____ - **and 00/100 Dollars (\$_____ .00)**, for the payment of which sum of money well and truly to be made, Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents, said amount to include payment of actual costs and damages and for attorneys' fees, architectural fees, design fees, engineering fees, accounting fees, testing fees, consulting fees, administrative costs, court costs, interest and any other fees and expenses resulting from or incurred by the Village by reason of Contractor's failure to promptly and faithfully perform its contract with Owner, said contract being more fully described below, and to include attorneys' fees, court costs and administrative and other expenses necessarily paid or incurred by the Village in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Contractor has entered into a written agreement dated _____, **2017**, entitled " Development Agreement By and Between _____, and the Village of Hinsdale, an Illinois municipal corporation" ("**Contract'**"), by and pursuant to which Contractor has assumed the obligation to construct and install certain improvements as required by that Contract for the development of the Hinsdale Meadows Subdivision, the terms and conditions of which Contract are by this reference incorporated herein as though fully set forth herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall well, truly and promptly perform all the undertakings, covenants, terms, conditions and agreements of said Contractor under the Contract relating to the construction of the improvements described therein, including, but not limited to, Contractor's obligations under the Contract: (1) to provide, perform and complete at the Property and in the manner specified in the Contract all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data and other means and items necessary for the construction, installation and completion of the improvements required in the Contract; (2) to procure and furnish all permits, licenses and other governmental approvals and authorizations necessary in connection therewith; (3) to pay all applicable federal, state and local taxes; (4) to do all other things required of Contractor by the Contract; and (5) to provide, perform and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Contract; all of which is herein referred to as the "Work," whether or not any of said Work enter into and become component parts of the improvement contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of either Owner or Contractor to the other in or to the terms of said Contract; in or to the schedules, plans, drawings or specifications; in or to the method or manner of performance of the Work; or in or to Owner-furnished facilities, equipment, material, service or sites; shall in any way release Contractor and Surety or either or any of them, or any of their heirs, executors, administrators, successors or assigns or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time or forbearances, and notice of any and all defaults by Contractor being hereby waived by Surety.

Notwithstanding anything to the contrary in the foregoing paragraph, in no event shall the obligations of Surety under this bond in the event of Contractor's default be greater than the obligations of Contractor under the Contract in the absence of such Contractor default.

In the event of a default or defaults by Contractor, Owner shall have the right to take over and complete the Contract upon 30 calendar days' written notice to Surety, in which event Surety shall pay Owner all costs incurred by Owner in taking over and completing the Contract.

At its option, Owner may instead request that Surety take over and complete the Contract, in which event Surety shall take reasonable steps to proceed promptly with completion no later than 30 calendar days from the date on which Owner notifies Surety that Owner wants Surety to take over and complete the Contract.

Owner shall have no obligation to actually incur any expense or correct any deficient performance of Contractor in order to be entitled to receive the proceeds of this bond.

No right of action shall accrue on this bond to or for the use of any person or corporation other than Owner or the heirs, executors, administrators or successors of Owner.

Signed and sealed this ____ day of _____, 2017.

Attest/Witness:

By:

Title:

Attest/Witness:

By:

Title:

PRINCIPAL:

By:

Title:

SURETY:

By:

Title:

Telephone:

EXHIBIT J

Form of Guaranty Bond

THE VILLAGE OF HINSDALE

HINSDALE MEADOWS PLANNED DEVELOPMENT

GUARANTY BOND FOR ADDITIONAL PUBLIC IMPROVEMENTS WORK

KNOW ALL PERSONS BY THESE PRESENTS that *[FULL NAME AND ADDRESS OF CONTRACTOR]*, as Principal, hereinafter called Contractor, and *[FULL NAME AND ADDRESS OF SURETY]*, as Surety, a corporation organized and existing under the laws of the State of *[INCORPORATION]*, hereinafter called Surety, are held and firmly bound unto the **VILLAGE OF HINSDALE**, 19 E. Chicago Avenue, Hinsdale, Illinois 60521, as Obligee, hereinafter called Owner, in the full and just sum of *[REQUIRED AMOUNT]* Dollars (*[\$REQUIRED AMOUNT]*), for the payment of which sum of money well and truly to be made, Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents, said amount to include payment of actual costs and damages and for attorneys' fees, design fees, engineering fees, accounting fees, testing fees, consulting fees, administrative costs, court costs, interest and any other fees and expenses resulting from or incurred by Owner by reason of Contractor's failure to promptly and faithfully perform its contract with _____ for the construction of the Additional Public Improvements Work at the Hinsdale Meadows Planned Development, hereinafter called the "Development", described on Exhibit "A" attached hereto and made a part hereof, hereinafter called the "Additional Public Improvements Work", and to include attorney's fees, court costs and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, the Additional Public Improvements Work has been undertaken and completed pursuant to that certain Development Agreement for the Development which has been entered into by Edward R. James Partners, LLC, as Developer, hereinafter called "Developer", and Owner and dated November __, 2017, hereinafter called the "Development Agreement"; and

WHEREAS, pursuant to Section 4, Paragraph D(2) of the Development Agreement, Developer has guaranteed that the Additional Public Improvements Work and all of its components shall be free from defects and deficiencies in workmanship and materials; shall strictly conform to the requirements of the Development Agreement; and shall be fit, sufficient and suitable for the purposes expressed in, or reasonably inferred from, the Development Agreement, hereinafter called the "Improvements Guaranty"; and

WHEREAS, pursuant to the Development Agreement, Developer has agreed to promptly and without charge, correct, or cause to be corrected, any failure to fulfill the Improvements Guaranty that may be discovered or develop at any time within one year following the Owner's acceptance of the Additional Public Improvements Work, which period of time is hereafter called the "Guaranty Period", which Improvements Guaranty shall be extended automatically to cover all repaired and replacement parts and labor provided or performed under the Improvements Guaranty for a period of three months following the date of such repair or replacement.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall well, truly and promptly perform all the Developer's undertakings, covenants, terms, conditions and agreements under the Development Agreement relating to the Improvements Guaranty during the term of the Guaranty Period, or any extension thereof, including, but not limited to, Contractor's obligations in connection with the Improvements Guaranty: (1) to provide, perform and complete at the Development and in the manner specified in the Development Agreement all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data and other means and items necessary for fulfilling the Improvements Guaranty during the Guaranty Period, or any extension thereof; (2) to procure and furnish all permits, licenses and other governmental approvals and authorizations necessary in connection therewith; (3) to pay all applicable federal, state and local taxes relating thereto; (4) to do all other things required of Developer by the Development Agreement in connection with the Improvements Guaranty during the Guaranty Period, or any extension thereof; and (5) to provide, perform and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Development Agreement, hereinafter collectively called the "Guaranty Work", whether or not any of said Guaranty Work enters into and becomes a component part of the Additional Public Improvements Work, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of either Owner or Developer to the other in or to the terms of the Development Agreement during the Guaranty Period, or any extension thereof; in or to any schedules, plans, drawings or specifications related to the Improvements Guaranty; in or to the method or manner of performance of the Guaranty Work; or in or to Owner-furnished facilities, equipment, material, service or sites; shall in any way release Contractor and Surety or either or any of them, or any of their successors or assigns or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time or forbearances on the part of either Owner or Developer, and notice of any and all defaults by Contractor, being hereby waived by Surety.

Notwithstanding anything to the contrary in the foregoing paragraph, in no event shall the obligations of Surety under this bond in the event of Contractor's default be greater than the obligations of Developer under the Development Agreement in the absence of such Contractor default.

In the event of a default or defaults by Contractor to fulfill the Improvements Guaranty at any time during the Guaranty Period, or any extension thereof, Owner shall have the right to take over and complete all or any portion of the Guaranty Work necessary to fulfill the Improvements Guaranty, at any time upon 30 calendar days' written notice to Surety, in which event Surety shall pay Owner all costs incurred by Owner in taking over and completing such Guaranty Work.

At its option, Owner may instead request that Surety take over and complete the Guaranty Work necessary to fulfill the Improvements Guaranty at any time during the Guaranty Period, or any extension thereof, in which event Surety shall take all reasonable and necessary steps to proceed promptly with completion no later than 30 calendar days from the date on which Owner notifies Surety that Owner wants Surety to take over and complete any such Guaranty Work.

Owner shall have no obligation to actually incur any expense or correct any deficient performance of Contractor in order to be entitled to receive the proceeds of this bond.

No right of action shall accrue on this bond to or for the use of any person or corporation other than Owner.

Signed and sealed this ____ day of _____, 20__.

PRINCIPAL: *[NAME OF CONTRACTOR]*

By: _____
[NAME OF CONTRACTOR'S EXECUTING OFFICER]

Title: _____
[TITLE OF CONTRACTOR'S EXECUTING OFFICER]

Attest/Witness:

By: _____

Title: _____

SURETY: *[NAME OF SURETY]*

By: _____
[NAME OF SURETY'S EXECUTING OFFICER]

Title: _____
[TITLE OF SURETY'S EXECUTING OFFICER]

Telephone: _____

Attest/Witness:

By: _____

Title: _____

EXHIBIT K

Schedule for Completion of Improvements

Phase 1 Work – Initial Items:

Televise Underground Utilities and Village punch list
Install Construction Fence and Silt Fence
Staking
Tree Clearing/Tree Transplanting/Root Pruning
Rework Underground Utilities
Grading
Installation of Valve and Valve Vault in KLM Park

Phase 1 work is to be completed within one year of closing on the Property. Construction activities for dwelling units may proceed at any time during the completion of the Phase 1 work provided that the lot is pad-ready. The Village shall issue building permits for such pad-ready lots in accordance with its approval process.

Phase 2 Work – Ongoing Items installed in conjunction with the individual lots serviced by such Public Improvement:

Rework/repair sidewalk for the lot
Rework/repair curbs & gutter, if needed for the lot frontage
Parkway trees for the lot

Phase 2 work is to be completed in conjunction with the home construction work for any lot under construction.

Phase 3 Work – KLM Park Improvements:

Complete KLM Park Improvements in accordance with the timing shown in the KLM Park Improvements Plan in Exhibit F. As outlined in Exhibit F, the work cannot commence until enough dirt has been generated from home excavations. The regrading and initial seeding work is to be completed within 45 days of starting the work, weather permitting. Upon completion of the regrading and initial seeding work, the grass grow-in period outlined in Exhibit F will be enforced by the Village prior to any use of the fields for lacrosse purposes.

Phase 4 Work – Completion and Village Acceptance Phase:

Streets

- a. Mill Binder
- b. Proof Roll Base Course and Make Base Course Repairs as necessary
- c. Replace Binder

d. Final Surface

e. Village Final Review, Punch List Completion and Acceptance

Street Lights - Village Final Review, Punch List Completion and Acceptance

Curbs and Gutters - Village Final Review, Punch List Completion and Acceptance

Sidewalks - Village Final Review, Punch List Completion and Acceptance

Storm Sewers - Village Final Review, Punch List Completion and Acceptance

Sanitary Sewers - Village Final Review, Punch List Completion and Acceptance

Water Mains - Village Final Review, Punch List Completion and Acceptance

Parkway Trees - Village Final Review, Punch List Completion and Acceptance

Phase 4 work is to be completed as reasonably determined by the Village and Developer, and in accordance with the provisions of Sections 4C5 and 4C6 of this Agreement. In no event shall the Village be obligated to perform its final review and acceptance procedures prior to 90% of the homes having been issued a certificate of occupancy.

EXHIBIT L

Approved Marketing Signage

[INSERT MARKETING SIGNAGE DOCUMENTS]

EXHIBIT M

TRANSFeree ASSUMPTION AGREEMENT

THIS AGREEMENT, made as of this _____ day of _____, 20___, by, between and among [OWNER] ("**Owner**"), [TRANSFeree] ("**Transferee**") and the Village of Hinsdale, Illinois, an Illinois municipal corporation ("**Village**").

WITNESSETH:

WHEREAS, pursuant to that certain real estate sale contract dated _____ 20___, the Transferee agreed to purchase from the Owner certain real property situated in Cook County, Illinois and legally described in **Exhibit A** attached hereto and by this reference incorporated herein and made a part hereof ("**Property**"); and

WHEREAS, following the conveyance of the Property by the Owner, the Transferee will be the legal owner of the Property; and

WHEREAS, as a condition to the conveyance of the Property by the Owner, the Owner and the Village require that the Transferee agree to comply with all the terms, requirements and obligations set forth in that certain Development Agreement dated _____, 20___ by and between the Village of Hinsdale and _____ and recorded in the Office of the Cook County Recorder on _____ 20___, as Document No. _____, as amended from time to time ("**Subdivision Agreement**");

NOW, THEREFORE, in consideration of the agreement of the Owner and Developer to convey the Property to the Transferee and of the Village to accept the transfer of obligations as provided herein and to grant the releases granted herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed by, between and among the Village, the Owner, the Developer and the Transferee as follows:

1. Recitals. The foregoing recitals are incorporated in and made a part of this Agreement as substantive provisions by this reference.

2. Assumption of Obligations. The Transferee, on its behalf and on behalf of its successors, assigns, heirs, executors and administrators, hereby agrees, at its sole cost and expense, to comply with all of the terms, requirements and obligations of the Subdivision Agreement, including all exhibits and attachments thereto, regardless of whether such terms, requirements and obligations are to be performed and provided by, or are imposed upon, the Owner or the Developer of the Property.

3. Assurances of Financial Ability. Contemporaneously with the Transferee's execution of this Agreement, the Transferee shall deposit with the Village Manager the performance security required by Section 5 of the Subdivision Agreement.

4. Payment of Village Fees and Costs. In addition to any other costs, payments, fees, charges, contributions or dedications required by this Agreement, the Subdivision Agreement or by applicable Village codes, ordinances, resolutions, rules or regulations, the Transferee shall pay to the Village, immediately upon presentation of a written demand or demands therefor, all legal, engineering and other consulting or administrative fees, costs and expenses incurred in connection with the negotiation, preparation, consideration and review of this Agreement.

5. Acknowledgment and Release of Transferor. The Village hereby acknowledges its agreement to the Transferee's assumption of the obligation to comply with the terms, requirements and obligations of the Subdivision Agreement, including all exhibits and attachments thereto, and the Village hereby releases the Owner and Developer from any personal liability for failure to comply with the terms, requirements and obligations of the Subdivision Agreement.

[THE BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURES APPEAR ON THE NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first written above.

ATTEST:

VILLAGE OF HINSDALE

Village Clerk

By: _____
Village President

ATTEST:

By: _____

ATTEST:

[DEVELOPER]

By: _____

ATTEST:

[TRANSFEREE]

By: _____

Its: _____

EXHIBIT N

Insurance Requirements

The Developer agrees as follows:

A. **Minimum Level of Insurance.** During the timeframe identified in Paragraph B below, for purposes of insuring risks associated with the construction of the Project and Public Improvements, the Developer shall purchase and maintain the following types of insurance in not less than the specified amounts:

1. Comprehensive General Liability - \$1,000,000.00 per occurrence and \$2,000,000 in the aggregate
2. Construction Insurance and Property Insurance – not less than the full replacement value of the improvements of the Project as determined by the Approved Cost Estimate.
3. Auto Liability - Combined Single Limit Amount of \$1,000,000.00 on any contractor owned, and/or hired, and/or non-owned motor vehicles engaged in operations within the scope of the work under the Redevelopment Agreement.
4. Worker's Compensation - Statutory Limits.
5. Employers Liability \$1,000,000.00 (the policy shall include a "waiver of subrogation").
6. Umbrella Coverage - \$3,000,000.00.

B. **Developer Obligations.** Commencing on the date the Developer delivers its Acquisition Notice, through the date of formal Village acceptance of the Public Improvements, the Developer shall furnish to the Village satisfactory proof of coverage of the above insurance requirements, by a reliable company or companies licensed to do business in Illinois, before commencing any construction of the Project or Public Improvements as defined in the Development Agreement. Such proof shall consist of certificates executed by the respective insurance companies and filed with the Village Manager. Said certificates shall contain a clause to the effect that the insurance policy/policies shall not be canceled, expire or changed as to the amount of coverage without written notification thirty (30) days in advance to the Village Manager. In addition, said certificates shall list the Village and its officers, appointed and elected officials, president and trustees, agents, employees, volunteers, attorneys, representatives and assigns as additional insureds on all required insurance policies. The Developer's insurance and any contractor and sub-contractor insurance shall be primary to any insurance coverage of the Village regarding claims or causes of action arising from the operation or use of the Site.

The Developer shall require all contractors and sub-contractors, including environmental consultants and any other consultants, if any, not protected under the Developer's insurance policies, to take out and maintain insurance of the same nature, in the same amounts and under the same terms as required of the Developer.

PLANNED DEVELOPMENT PROPOSAL

FOR

Hinsdale Meadows

FINAL PLAN SUBMITTAL

October, 2017

Presented to

The Village of Hinsdale



By:



Hinsdale Meadows Venture

November 13, 2017

Board of Trustees, Village of Hinsdale
Kathleen Gargano, Village Manager
Robert McGinnis, Director of Community Development
Chan Yu, Village Planner

Re: Board of Trustees Meeting, November 21, 2017

We thank the Plan Commission for their unanimous approval of our plans for Hinsdale Meadows at their September 13, 2017 meeting, and look forward to attending the first reading for the Final Plan Approval for Hinsdale Meadows at the Trustees meeting on November 21st.

In accordance with the request by the Village Staff, included within this submittal package is a detailed summary of updates, additional detail, and minor plan revisions that have occurred since the Concept Plan approval on March 17, 2017. We have also assembled all of the updated documents in this submittal package in the same order and in the same format as our previous submittal packages.

As shown on the more detailed table of contents in this package, the sections within this submittal package include the Final Plan Approval documents listed below.

Section 1: Applications and Final Table of Compliance
Section 2: Final Site Plan and Plat of Subdivision
Section 3: Final Landscape Plan Package
Section 4: Final Engineering Plans and Summary Stormwater Report
Section 5: Final Building Elevations and Floorplans
Section 6: Traffic Impact Study
Section 7: Final Homeowners Association Declaration

New Sections:

Section 8: Development Agreement: This section was delivered to the Village Board under separate cover.
Section 9: Easement agreement from Developer for ingress and egress to the RLM Hospital site from the Hinsdale Meadows site
Section 10: Site Improvement Plans for Katherine Legge Park, last dated September 6, 2017, prepared by Spaceco, Inc., and the written work plan summary entitled "KLM Park Improvements Plan" dated September 7, 2017, both of which will be included as Exhibit F to the final Development Agreement

Thank you again for your thoughtful consideration of our plans Hinsdale Meadows and we look forward to your final approval and the beginning of marketing and construction.

Sincerely yours,

A handwritten signature in black ink, appearing to read "E. R. James". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Edward R. James

CC: Jerry James
Michael Balas

Hinsdale Meadows Venture

November 13, 2017

Board of Trustees, Village of Hinsdale
Kathleen Gargano, Village Manager
Rob McGinnis, Director of Community Development
Chan Yu, Village Planner

Re: Hinsdale Meadows Final Approval Documents

As requested by Chan Yu, this memorandum is intended to present a listing of the most relevant Final Plan changes that have been implemented since the Village Board approval of the Concept Plan.

Section 1: Applications and Table of Compliance

- (1) An updated Table of Compliance for the 64-unit plan has been prepared and approved by Village staff, incorporating the required grading information necessary to determine the actual waiver requests for maximum FAR, building height, and building elevation. As requested by Village staff, this updated Table adds information regarding the combination side yard and building elevation. It should also be noted that the Table shows minor decreases to the previously requested and approved waiver requests for minimum lot width and building coverage, due to minor shifts in some lot lines. Finally, two additional items have been added to the Table, reflecting the waiver requests to allow retention of some existing trees in the parkway areas (described in item #6 below), for the use of floor and roof trusses (described in item #13 below).
- (2) As shown on the Table of Compliance, the requested waiver for the front yard setback for lots with frontage along 55th Street (SF lots 7-11 and duplex lots 12-13) has been changed from 30' to 25'. This will provide the new residents a greater amount of level backyard space for those lots between the rear side of the home and the screen wall described in item #7 below. In addition to the benefit of increased backyard space for the residents, this revision also provides the benefit of additional perimeter building setbacks along 55th Street.

Section 2: Site Plan and Plat of Subdivision

- (3) The 64-unit Site Plan includes some minor revisions to the placement of the buildings and lot lines to allow for better orientations and relationships between the buildings.
- (4) The Plat of Subdivision has been updated to show the approved 64-unit Concept Plan. Additionally, the property legal description has been corrected to include the roadways, pending the acceptance of their dedication by the Village, and has also been updated to reflect the Emergency Access Easement that will be provided to allow emergency access to the adjacent RML Hospital site.

Section 3: Final Landscaping Plans

- (5) Final landscape plans have been prepared, resulting in a much greater level of detail of the robust landscaping plan being provided. Additional aspects of the plan are described more fully below.
- (6) The plan reflects the preservation and transplanting of the healthy existing parkway trees within the parkway area, in accordance with our general design criteria to retain as much of the existing improvements as possible. This results in a newly discovered waiver requests from Subdivision Code section 11-1-13, including the allowance to retain existing tree species that are

Hinsdale Meadows Venture

- no longer included on the Village approved species for parkway trees, along with the allowance for spacing of the trees closer together than the spacing requirements of that Code section.
- (7) The detail landscape plan also reflects the transplanting of nearly all of the trees currently located within the proposed SF lots 7-11 (along 55th Street) to other areas on the plan. A significant level of new landscaping is proposed for this area, on both sides of the proposed Simtek screen wall, described below. These trees need to be transplanted to accommodate the required grading activity in this area which provides for an overland storm water flow route near the Simtek screen wall. The landscape plan also reflects the removal of the other remaining trees on-site that cannot be transplanted, are in poor condition, and/or must be removed to accommodate the approved Concept Plan.
 - (8) A simulated 8' stone screen and sound wall by Simtek along on the south side of a 15' utility easement area along the 55th Street ROW is proposed in the Detail Plans to provide privacy and reduce traffic noise for the new residents, as has been done elsewhere along 55th Street. A depiction of the screen wall and landscaping treatment is included in the submittal binder package as Exhibit 3B. This will replace a portion of the existing perimeter ornamental aluminum fence, currently located on the north side of the existing utility easement and adjacent to the 55th Street ROW as shown on the plan. The current fence location does not allow for ease of access along 55th Street by the utility companies. It also should be noted that the Final Landscape Plans reflect a significant level of new landscaping to be installed on both sides of the screen wall along SF lots 7 through 11, and also shows a significant amount of existing landscaping to be retained and new landscaping to be installed along Duplex lots 12 and 13.
 - (9) The Detail Plans also include (1) a new proposed wood privacy fence along the southeast property line, south of the detention pond, (2) a new proposed 4' black chain link fence along the south property line adjacent to KLM Park, and (3) the installation of a black fence cloth attached to our existing ornamental aluminum fence, per agreement with the RML Hospital, along the common property lines for the RML Hospital. Although not depicted on the plans, we would also request the ability to install the fence cloth on the existing fence along County Line Road, if necessary. A depiction of this fence cloth treatment is included as Exhibit 3C of our submittal package.

Section 4: Final Engineering Plans

- (10) Final engineering plans have been prepared, and reviewed and approved by the Village Engineer.

Section 5: Building Elevations and Floor Plans

- (11) Some minor revisions have been made to the final Building Elevations, included in Section 5 of our package, in order to incorporate some of the suggestions made by three local architects that reviewed the previous Concept Plan elevations. The final Floor Plans have also been adjusted to reflect that the optional bathrooms in the basements can only be ½ baths, without showers or bathtubs, as required under the Concept Plan approval.
- (12) A new single family ranch plan has been added to the model offering included in Section 5 of our submittal package, to accommodate those residents that need the convenience of single-story living with more than one bedroom on the first floor. It has the same building footprint dimensions as the front-loaded Torrington model.
- (13) As discussed with Village staff and the Fire Department, a new waiver request is being made to allow the use of open-web floor and roof trusses in conjunction with interior fire sprinkler

Hinsdale Meadows Venture

systems for all the homes, in lieu of the use of standard dimensional lumber. This will allow for better consistency in home dimensions, along with efficiency for building construction and in the placement of the mechanical systems. We believe this provides for increased quality of construction, enhanced safety for our residents, and corresponding benefits for the Village and Fire Department.

Section 6: Traffic Study

- (14) A full traffic study was provided to the Village Board during the Concept Plan approval stage. This traffic engineering study is also included in Section 6 of this submittal package, and among its other conclusions, states that “Given the number of homes proposed and age-targeted nature of the development, the proposed development will generate a low volume traffic during the peak hours and on a daily basis and will be less than what was previously approved”, i.e. the Sedgwick subdivision.

Section 7: HOA Declaration

- (15) Minor language changes are included in the HOA Declaration included in Section 7 of our package, with the main changes thereto as outlined below. For the most part these changes are intended to provide additional detail regarding maintenance and easement provisions for the future residents, and to address applicable plan changes referenced above, such as the change in the number of units, etc. A summary list of changes to the Declaration is as shown below.

Article 1

Par. 2) Number and type of units, 42 Duplex, 21 SF, 1 existing SF, Total units 64

Par. 9) Clarification of “Common Property”

Article III

Par. 3) Deals with Duplex unit assessments: Duplex assessments include Fire and Extended Coverage and replacement reserves.

Article VI

Deals with Easements:

Par. 10, 11, 12, 13, and 14) these new paragraphs identify some of the specific easements being granted on the Final Plat of Subdivision

Article VII

Par. 7) Deals with sprinkler system maintenance and ownership responsibilities by each unit owner, including Single Family and Duplex units.

Article VIII

Par. 3) Deals with exterior maintenance by unit owners and Association.

Par. 4) Roofs on Duplex units, maintenance and replacement by HOA.

Par. 5) All driveways, seal coated by HOA, includes all Single Family and Duplex units.

Par. 10, 11, 12) Deals with rear-yard above-ground fence provisions only applicable to the Single Family units, and invisible below-ground electronic pet fences applicable to both Single Family and Duplex units.

Par. 18) Addresses HOA requirements and limitations for any future building permit requests for Unit or Lot modifications.

Article X

Par. 8, A, B, C) Deals with Landscaping and Storm sewers, water and sanitary sewers.

Hinsdale Meadows Venture

Par. 9) Deals with perimeter fencing as a HOA responsibility.

Par. 10) Deals with the emergency gate between RML Hospital and Hinsdale Meadows HOA.

Par. 21) Identifies additional paragraphs included in the HOA Declaration that may not be changed without the Village consent.

Article XII

Par. 27) In accordance with Section 11-603.E.2(e)(iv)(8) of the Village Zoning Code, Paragraph added regarding Village right to perform any required repairs or maintenance in the event the HOA and/or individual homeowner fail to act, and to assess a lien in the event the cost is not reimbursed.

Section 8: Development Agreement

(16) This section was delivered to the Village Board under separate cover.

Section 9: Emergency Access Easement Agreement

(17) In conjunction with the site and building alteration plans of the neighboring RML Hospital, per our agreement with them our Final Plans include the addition of an emergency-access gate to replace a portion of the existing ornamental aluminum fence along the common property line. Also included is a fire lane connection from Barton Lane to connect to the proposed expanded fire lane being proposed by the RML Hospital on their site. This connection allows for emergency access to the hospital building from the Hinsdale Meadows property, in the event that access to the RML entrance along County Line is blocked. The proposed easement agreement allowing for Village emergency access to the RML Hospital site across common area next to Barton Lane is included in this Section 9, and the Final Plat of Subdivision in Section 2 includes a depiction of this easement area along with easement provisions.

Section 10: KLM Park Improvements Plans

(18) A written work plan and final engineering plans have been prepared for the KLM Park Improvements. The plans call for the re-grading of "Field 3", as identified in the plans, along with the future optional re-grading of "Fields 1 & 2", at the option of the Village, per the terms of the approved work plan. These plans will be attached as Exhibit F to the Development Agreement. The Village's Parks and Recreation Department Board recommended approval of the plans at its meeting on September 12, 2017.

We hope this description of the Final Plan revisions helps facilitate the Village Board's review of our Final Plan submittal, and look forward to our meeting with you. We appreciate the detailed review and input from the Village staff, and thank you again for your cooperation.

Sincerely yours,



Edward R. James

**Hinsdale Meadows - Final Plan Approval
Document Index for Village Board Review**

	Document	Prepared by	Document Date
Section 1	Applications		
A	Plan Commission Application	ERJ	N/A
B	Table of Compliance & Supporting Calculations	ERJ	N/A
	- Site Area Summary	ERJ	N/A
	- Floor Area & Building Coverage by Model Type	ERJ	N/A
	- Building Height and Elevation Calculations	ERJ	N/A
	- Floor Area Ratio Calculations	ERJ	N/A
	- Building & Lot Coverage Calculations	ERJ	N/A
C	Planned Development Criteria	ERJ	N/A
D	Special Use Permit Criteria	ERJ	N/A
E	Application for Certificate of Zoning	ERJ	N/A
Section 2	Final Site Plan and Plat of Subdivision		
A	Rendered Site Plan	BSB Design	9/25/2017
B	Plat of Subdivision	Spaceco, Inc.	9/13/2017
Section 3	Final Landscape Plan Package		
A	Final Landscaping Plans	BSB Design	6/15/2017
B	Example Photos of Proposed Screen Wall Treatment along 55th Street	ERJ	N/A
C	Example Photos of Fence Cloth to be Added along RML Hospital Property Line	ERJ	N/A
Section 4	Final Engineering Plans		
A	Site Improvement Plans	Spaceco, Inc.	8/8/2017
B	Existing Grades and Designation of Lower Levels as Cellars, Basements, or Stories	Spaceco, Inc.	6/8/2017
C	Stormwater Management Summary	Spaceco, Inc.	4/12/2017
D	IHPA Historic Resource Preservation Compliance Letter	Spaceco, Inc.	6/1/2017
Section 5	Building Elevations and Floorplans		
A	New Haven SF Model	BSB Design	1/20/17 & 4/11/17
B	Ridgefield SF Model	BSB Design	1/20/17 & 4/11/17
C	Torrington SF Model	BSB Design	1/20/17 & 4/11/17
D	Torrington SF Ranch Model	BSB Design	1/20/17 & 4/11/17
E	Woodbridge SF Model	BSB Design	1/20/17 & 4/11/17
F	SF Option Elevations	BSB Design	1/20/17 & 4/11/17
G	SF Height Exhibit - Torrington Model	BSB Design	6/20/2017
H	Duplex Attached SF Models	BSB Design	1/20/17 & 4/11/17
I	Duplex Height Exhibit	BSB Design	6/2/2017
Section 6	Traffic Impact Study	KLOA	2/27/2017
Section 7	Final Homeowners Association Declaration of Covenants, Conditions, Easements and Restrictions	ERJ	10/31/2017
Section 8	Development Agreement (Delivered Under Separate Cover)	ERJ	TBD
Section 9	Emergency Access Easement	ERJ	9/1/2017
Section 10	KLM Park Improvement Plans		
A	KLM Park Improvement Plan	ERJ	9/7/2017
B	Site Improvement Plans	Spaceco, Inc.	9/6/2017



**VILLAGE OF HINSDALE
COMMUNITY DEVELOPMENT
DEPARTMENT**

PLAN COMMISSION APPLICATION

I. GENERAL INFORMATION

Applicant
Name: _____
Address: _____
City/Zip: _____
Phone/Fax: (____) _____ / _____
E-Mail: _____

Owner
Name: _____
Address: _____
City/Zip: _____
Phone/Fax: (____) _____ / _____
E-Mail: _____

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

Name: _____
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) _____
2) _____
3) _____

II. SITE INFORMATION

Address of subject property: _____

Property identification number (P.I.N. or tax number): ____ - ____ - _____ - _____

Brief description of proposed project: _____

General description or characteristics of the site: _____

Existing zoning and land use: _____

Surrounding zoning and existing land uses:

North: _____

South: _____

East: _____

West: _____

Proposed zoning and land use: _____

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

Attachment to Plan Commission Application General Information

Land Planner

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1540 East Dundee Road, Suite 310
Palatine, IL 60074
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E mail: TSmith@BSBDesign.com

Architect

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E mail: JMulchrone@BSBdesign.com

Engineer

Brett Duffy, SpaceCo, Inc.
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Attorney

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1515 East Woodfield Road, Suite 250
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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

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

TABLE OF COMPLIANCE - Hinsdale Meadows

Address of subject property: SE Corner of County Line Road and 55th Street

The following table is based on standard R-2 Zoning District requirements, as compared to the proposed Hinsdale Meadows Planned Development. For purposes of listing the waivers shown below, the figures shown represent maximum or "worst-case" level of waiver requested for each requirement.

A further description and/or rationale for each required waiver is shown in the "Footnotes/Description/Rationale" column on the Explanation of Requested Relief page attached.

	Minimum Code requirements	Proposed - Single Family Homes	Proposed - Duplex Homes
Minimum Lot Area (s.f)	20,000	10,000/ reduction of 10,000	15,000/ reduction of 5,000
Minimum Lot Depth	125'	125'	125'
Minimum Lot Width	100'	56.5' / reduction of 43.5'	77.8' / reduction of 22.2'
Building Height	30'	<30'	30.17' / increase of 0.17'
Building Elevation	35.5 Single Family 36.25' Duet	40.75' for walk out units / increase of 5.25'	42.92' for walk out units / increase of 6.67'
Number of Stories	3	3	3
Front Yard Setback	35'	30' / reduction of 5' 25' for lots 7,8,9,10, & 11 / reduction of 10'	30' / reduction of 5' 25' for lots 12 & 13 / reduction of 10'
Corner Side Yard Setback	35'	30' / reduction of 5'	30' / reduction of 5'
Interior Side Yard Setback	14.02' SF 14.42' Duet	8' / reduction of 6.02'	9' / reduction of 5.42'
Combination Side Yard Setback	39.06' SF 36.93' Duet	16' / reduction of 23.06'	18' / reduction of 18.93'
Rear Yard Setback	50'	35' / reduction of 15' 30' along pond / reduction of 20'	25' / reduction of 25' 15' (Lot 41) due to corner lot and existing storm sewer / reduction of 35'
Maximum Floor Area Ratio (FAR)	268,234.25	304,810.52 / increase of 36,576.27	
Maximum Building Coverage	25%	29.62% / increase of 4.62%	30.4% / increase of 5.4%
Maximum Total Lot Coverage	50%	<50%	<50%
Parking Requirements	N/A	N/A	N/A
Parking front yard setback	N/A	N/A	N/A
Parking corner side yard setback	N/A	N/A	N/A
Parking interior side yard setback	N/A	N/A	N/A
Parking rear yard setback	N/A	N/A	N/A
Loading requirements	N/A	N/A	N/A
Accessory Structure information	N/A	N/A	N/A
Local deletion of floor and roof trusses (providing suppression in-lieu of solid-sawn lumber)	2006 IRC: R502.11 & R802.10	Requested for inclusion	Requested for inclusion
Trees Required in Parkways	Village Code Section 11-1-13 (C)	Pertains to entire development. Refer to Exhibit G of the Development Agreement.	Pertains to entire development. Refer to Exhibit G of the Development Agreement.

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 Village Zoning Code provides the Village the authority to approve a Special Use for a Planned Development, provided applicable criteria are met. Under a Planned Development, clustering of lots is contemplated in order to provide Common Open Space, and accordingly, proposed lot sizes and lot dimensions may be decreased and waivers granted to meet the Planned Development objectives. A decrease in lot sizes necessitates the need for a waiver of the maximum Building Coverage ratio and setbacks. With respect to Building Height and Elevation, a waiver is necessary due to the exiting topography of the property and the need to provide walkout basements on certain lots. Finally, with the respect to FAR, the Zoning Code states that for Planned Developments it is calculated for the site as a whole. The requested waiver is due to variations in the topography and existing grades, which cause the floor area of the lower level (basements) on certain lots to be included in the FAR calculation.

In addition to the above waiver requests for the Zoning Code, we are also requesting approval to allow the use of open-web floor and roof trusses in conjunction with interior fire sprinkler systems for all the homes, in lieu of the use of standard dimensional lumber. This will allow for better consistency in home dimensions along with efficiency for building construction and in the placement of the mechanical systems. We believe this provides for increased quality of construction, enhanced safety for our residents, and corresponding benefits for the Village and Fire Department.

Additionally, request is made for the relief from the requirements of Code Section 11-1-13 and/or the requirements of the Village's Parkway Tree Spacing Guidelines and the guidelines for Suitable Trees for Parkway Plantings, to allow retention of existing parkway trees.

Additional detail regarding the waiver requests shown on the Table of Compliance is as follows:

Compliance Item	Footnotes/Description/Rationale
Minimum Lot Area (s.f)	Proposed lot sizes are an integral component of the age-targeted PD and the inclusion of common open space. The average SF lot size is 12,250 sf and the average duplex lot size is 17,892 sf.
Minimum Lot Width	Reduction in lot width is a function of the reduction in lot area, along with curvatures in certain lots' frontage. The average SF lot width is 74.2 feet, and the average duplex lot width is 102.4 feet.
Building Height	Minor waiver request for duplex building height is due to existing grading conditions.
Building Elevation	Increase in building elevation is due to the need to provide walk out basements to respect existing grading.
Front Yard Setback	The requested standard 30' front yard setback is due to the existing road configuration and proposed floor plans. The requested 25' front yard setback applies to the lots along 55th Street, and is intended to provide additional backyard space for the future residents along with an increased perimeter setback along this major thoroughfare.
Corner Side Yard Setback	The same 30' setback is requested for corner lots.
Interior Side Yard Setback	Reduction in interior side yard setback is a function of the reduction in lot area. The figures shown compare the maximum required side yard setback to the proposed standard side yard setback.
Combination Side Yard Setback	Reduction in combination side yard setback is a function of the reduction in lot area. The figures shown compare the maximum required combination side yard setback to the proposed standard combination side yard setback.
Rear Yard Setback	The requested standard 35' and 25' rear yard setbacks are due to the existing road configuration and proposed floor plans. The rear yards for the SF lots along the pond have been reduced to remove steeper grade areas from the fee simple lots.
Maximum Floor Area Ratio (FAR)	The maximum floor area of 304,810.52 sf assumes (1) that the largest home model is built on every lot, and (2) that every homeowner selects every available upgrade option such as sunrooms or screen-in porches. The area also includes over 47,000 square feet of lower level "basement" area for lots with existing grade contours.
Maximum Building Coverage	The maximum building coverage request shown is based on the largest home built on the smallest lot. The combined building coverage percentage over all lots in Hinsdale Meadows (including the existing home on Lot 1) is 24.89%.

Hinsdale Meadows

Site Area Summary, per Plat of Subdivision

	<u>Sq. Ft.</u>	<u>Acres</u>
Total Lot Area	645,246	14.813
Right-of-way	188,656	4.331
Common Open Space		
Total Detention Area	137,479	3.156
Total Park A Area	30,475	0.700
Total Park B Area	8,889	0.204
Center Open Space Area	32,848	0.754
Legge Park Walk Connection	2,326	0.053
Fringe Open Space - Barton Lane	1,661	0.038
Fringe Open Space Area A	9,104	0.209
Fringe Open Space Area B	10,451	0.240
Total Common Open Space	233,233	5.354
Total Site Area	1,067,135	24.498

Hinsdale Meadows "For Sale" Square Footage for Marketing Purposes							
	New Haven	Ridgefield	Torrington	Torrington - Ranch	Woodbridge	Duet A	Duet B
Main Floor	1875	1940	2294	2318	2211	1729	1447
Upper Floor	807	737	924	0	1022	929	1039
Total SF	2682	2677	3218	2318	3233	2658	2486

Hinsdale Meadows Gross Floor Areas - Per Hinsdale Zoning Code							
	New Haven	Ridgefield	Torrington	Torrington - Ranch	Woodbridge	Duet A	Duet B
Main Floor	1875	1940	2294	2318	2211	1729	1447
Upper Floor	932	926	1441	0	1141	1262	1771
Garage	513	537	498	497	472	484	450
Subtotal GFA	3320	3403	4233	2815	3824	3475	3668

Main Floor Options							
Opt. Sunroom or						163	182
Opt. Screened Porch	136	138	155	155	207		
Opt. Extended Living Room	108	138	0	0	102	0	0
Opt. Owner's Bay	15	15	15	15	15	0	0
Subtotal GFA	259	291	170	170	324	163	182
Total Main Floor GFA w/options	2647	2768	2962	2985	3007	2376	2079

Upper Floor Options							
Opt. Bath 3	0	37	0	0	0	0	0
Opt. Bath 4	0	108	0	0	0	0	0
Bonus Room	216	385	187	0	334	0	0
Subtotal GFA	216	530	187	0	334	0	0
Total Upper Floor GFA w/options	1148	1456	1628	0	1475	1262	1771

Lower Floor Options							
Standard Cellar N/A (See Note 1)	0	0	0	0	0	0	0
Look Out Cellar N/A (See Note 1)	0	0	0	0	0	0	0
Walk Out Basement (See Note 1)	1875	1940	2294	2318	2211	1729	1447
W/ Opt. Extended Living	108	138	0	0	102	0	0
W/ Opt. Sunroom	136	138	155	155	207	163	182
Opt Owner's Bay	15	15	15	15	15	0	0
Subtotal GFA	2134	2231	2464	2488	2535	1892	1629
50% Subtotal GFA	1067	1116	1232	1244	1268	946	815
Total Possible GFA	4862	5340	5822	4229	5750	4584	4665
GFA WITHOUT BASEMENT	3795	4224	4590	2985	4482	3638	3850

Hinsdale Meadows Building Coverage Areas							
	New Haven	Ridgefield	Torrington	Torrington - Ranch	Woodbridge	Duet A	Duet B
Front porch area, before excluded area (See Note 2):	116	84	128	115	203	107	58
Building Footprint Coverage by Model Type:							
Main Floor	1875	1940	2294	2318	2211	1729	1447
Garage	513	537	498	497	472	484	450
Front Porch on Duplex Model A, if it does not face front or corner side yard						107	
Front Porch > 200	0	0	0	0	3	0	0
Standard Footprint Total	2388	2477	2792	2815	2686	2320	1897
Max Options	259	291	170	170	324	163	182
Maximum Coverage	2647	2768	2962	2985	3010	2483	2079

Standard Duet, if A Unit Porch faces front or corner side yard 4217
Standard Duet, if A Unit Porch doesn't face front or corner side yard 4324
Max Duet, with all options 4562

ALL AREAS ARE PRELIMINARY SCHEMATIC DESIGN NUMBERS AND SUBJECT TO CHANGE DURING THE CONSTRUCTION DOCUMENT PROCESS

Note 1: For the informational purposes of this chart, all standard and lookout basements are being reflected as "Cellars", and all walkout basements are being reflected as "Basements", as those terms are defined in the Zoning Code. However, the actual determination of whether a lower level is considered a "Cellar" or "Basement" is also determined on a lot by lot basis, by the existing grades of the proposed four corners of the new buildings. See Bldg Coverage tab for coverage ratios by lot.

Note 2: Per the Bulk Standards, the first 200 square feet of a porch is excluded from the calculation of building coverage, if it faces a front or corner side yard and meets certain other criteria. Accordingly, the Building Coverage calculations on this analysis account for those provisions.

**HINSDALE MEADOWS
 DUPLEX BUILDING HEIGHT AND ELEVATIONS**

Lot 2	t/ridge	131.32	Height		Elevation	
LO	mean	119.32	119.32	mean	131.32	T/ridge
	high t/f	96.40	92.66	existing average grade	91.90	low t/f
	low t/f	91.90	26.66	proposed	39.42	
			30	max	1.00	per code
			-3.34	over/under	38.42	proposed
					36.25	max
					2.17	over/under

Lot 3	t/ridge	130.32	Height		Elevation	
STD	mean	118.32	118.32	mean	130.32	T/ridge
	high t/f	95.40	93.45	existing average grade	95.40	low t/f
	low t/f	95.40	24.87	proposed	34.92	
			30	max	1.00	per code
			-5.13	over/under	33.92	proposed
					36.25	max
					-2.33	over/under

Lot 4	t/ridge	130.72	Height		Elevation	
STD	mean	118.72	118.72	mean	130.72	T/ridge
	high t/f	95.80	92.69	existing average grade	95.80	low t/f
	low t/f	95.80	26.03	proposed	34.92	
			30	max	1.00	per code
			-3.97	over/under	33.92	proposed
					36.25	max
					-2.33	over/under

Lot 5	t/ridge	131.72	Height		Elevation	
STD	mean	119.72	119.72	mean	131.72	T/ridge
	high t/f	96.80	95.6	existing average grade	96.80	low t/f
	low t/f	96.80	24.12	proposed	34.92	
			30	max	1.00	per code
			-5.88	over/under	33.92	proposed
					36.25	max
					-2.33	over/under

Lot 6	t/ridge	132.92	Height		Elevation	
STD	mean	120.92	120.92	mean	132.92	T/ridge
	high t/f	98.00	95.68	existing average grade	98.00	low t/f
	low t/f	98.00	25.24	proposed	34.92	
			30	max	1.00	per code
			-4.76	over/under	33.92	proposed
					36.25	max
					-2.33	over/under

Lot 12	t/ridge	121.92	Height		Elevation	
STD	mean	109.92	109.92	mean	121.92	T/ridge
	high t/f	87.00	84.44	existing average grade	87.00	low t/f
	low t/f	87.00	25.48	proposed	34.92	

**HINSDALE MEADOWS
 DUPLEX BUILDING HEIGHT AND ELEVATIONS**

				30	max			1.00	per code
				-4.52	over/under			33.92	proposed
								36.25	max
								-2.33	over/under
Lot 13	t/ridge	119.92		Height				Elevation	
STD	mean	107.92		107.92	mean			119.92	T/ridge
	high t/f	85.00		84.12	existing average grade			85.00	low t/f
	low t/f	85.00		23.80	proposed			34.92	
				30	max			1.00	per code
				-6.20	over/under			33.92	proposed
								36.25	max
								-2.33	over/under
Lot 14	t/ridge	117.02		Height				Elevation	
STD	mean	105.02		105.02	mean			117.02	T/ridge
	high t/f	82.10		80.79	existing average grade			82.10	low t/f
	low t/f	82.10		24.23	proposed			34.92	
				30	max			1.00	per code
				-5.77	over/under			33.92	proposed
								36.25	max
								-2.33	over/under
Lot 15	t/ridge	117.22		Height				Elevation	
STD	mean	105.22		105.22	mean			117.22	T/ridge
	high t/f	82.30		80.87	existing average grade			82.30	low t/f
	low t/f	82.30		24.35	proposed			34.92	
				30	max			1.00	per code
				-5.65	over/under			33.92	proposed
								36.25	max
								-2.33	over/under
Lot 16	t/ridge	117.12		Height				Elevation	
STD	mean	105.12		105.12	mean			117.12	T/ridge
	high t/f	82.20		79.46	existing average grade			82.20	low t/f
	low t/f	82.20		25.66	proposed			34.92	
				30	max			1.00	per code
				-4.34	over/under			33.92	proposed
								36.25	max
								-2.33	over/under
Lot 17	t/ridge	116.22		Height				Elevation	
LO	mean	104.22		104.22	mean			116.22	T/ridge
	high t/f	81.30		76.27	existing average grade			76.80	low t/f
	low t/f	76.80		27.95	proposed			39.42	
				30	max			1.00	per code
				-2.05	over/under			38.42	proposed
								36.25	max
								2.17	over/under

**HINSDALE MEADOWS
 DUPLEX BUILDING HEIGHT AND ELEVATIONS**

Lot 18	t/ridge	115.42	Height		Elevation	
LO	mean	103.42	103.42	mean	115.42	T/ridge
	high t/f	80.50	75.62	existing average grade	76.00	low t/f
	low t/f	76.00	27.80	proposed	39.42	
			30	max	1.00	per code
			-2.20	over/under	38.42	proposed
					36.25	max
					2.17	over/under

Lot 35	t/ridge	130.42	Height		Elevation	
WO	mean	118.42	118.42	mean	130.42	T/ridge
	high t/f	95.50	91.96	existing average grade	86.50	low t/f
	low t/f	86.50	26.46	proposed	43.92	
			30	max	1.00	per code
			-3.54	over/under	42.92	proposed
					36.25	max
					6.67	over/under

Lot 36	t/ridge	129.92	Height		Elevation	
WO	mean	117.92	117.92	mean	129.92	T/ridge
	high t/f	95.00	88.3	existing average grade	86.00	low t/f
	low t/f	86.00	29.62	proposed	43.92	
			30	max	1.00	per code
			-0.38	over/under	42.92	proposed
					36.25	max
					6.67	over/under

Lot 37	t/ridge	129.92	Height		Elevation	
WO	mean	117.92	117.92	mean	129.92	T/ridge
	high t/f	95.00	89.28	existing average grade	86.00	low t/f
	low t/f	86.00	28.64	proposed	43.92	
			30	max	1.00	per code
			-1.36	over/under	42.92	proposed
					36.25	max
					6.67	over/under

Lot 38	t/ridge	130.42	Height		Elevation	
WO	mean	118.42	118.42	mean	130.42	T/ridge
	high t/f	95.50	88.25	existing average grade	86.50	low t/f
	low t/f	86.50	30.17	proposed	43.92	
			30	max	1.00	per code
			0.17	over/under	42.92	proposed
					36.25	max
					6.67	over/under

Lot 39	t/ridge	124.92	Height		Elevation	
LO	mean	112.92	112.92	mean	124.92	T/ridge
	high t/f	90.00	86.93	existing average grade	85.50	low t/f

**HINSDALE MEADOWS
 DUPLEX BUILDING HEIGHT AND ELEVATIONS**

low t/f	85.50
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25.99	proposed
30	max
-4.01	over/under

39.42	
1.00	per code
38.42	proposed
36.25	max
2.17	over/under

Lot 40	t/ridge	121.42
LO	mean	109.42
	high t/f	86.50
	low t/f	82.00

Height	
109.42	mean
83.21	existing average grade
26.21	proposed
30	max
-3.79	over/under

Elevation	
121.42	T/ridge
82.00	low t/f
39.42	
1.00	per code
38.42	proposed
36.25	max
2.17	over/under

Lot 41	t/ridge	117.22
STD	mean	105.22
	high t/f	82.30
	low t/f	82.30

Height	
105.22	mean
80.26	existing average grade
24.96	proposed
30	max
-5.04	over/under

Elevation	
117.22	T/ridge
82.30	low t/f
34.92	
1.00	per code
33.92	proposed
36.25	max
-2.33	over/under

Lot 42	t/ridge	116.62
STD	mean	104.62
	high t/f	81.70
	low t/f	81.70

Height	
104.62	mean
79.99	existing average grade
24.63	proposed
30	max
-5.37	over/under

Elevation	
116.62	T/ridge
81.70	low t/f
34.92	
1.00	per code
33.92	proposed
36.25	max
-2.33	over/under

Lot 43	t/ridge	117.12
STD	mean	105.12
	high t/f	82.20
	low t/f	82.20

Height	
105.12	mean
86.81	existing average grade
18.31	proposed
30	max
-11.69	over/under

Elevation	
117.12	T/ridge
82.20	low t/f
34.92	
1.00	per code
33.92	proposed
36.25	max
-2.33	over/under

30.17 Max Height

BLDG HEIGHT WORST CASE LOT 38 MEASURES 0.17' ABOVE THE MAXIMUM AT 30.17'
BLDG ELEVATION FOR STANDARD MEASURES 2.33' BELOW THE MAXIMUM AT 33.92'
BLDG ELEVATION FOR LOOK OUTS MEASURES 2.17' ABOVE THE MAXIMUM AT 38.42'
BLDG ELEVATION FOR WALK OUTS MEASURES 6.67' ABOVE THE MAXIMUM AT 42.92'

HINSDALE MEADOWS
SF BUILDING HEIGHT AND ELEVATIONS

Lot 7	t/ridge	125.95	Height		Elevation	
STD	mean	115.53	115.53	mean	125.95	T/ridge
	high t/f	94.20	91.63	existing average grade	94.20	low t/f
	low t/f	94.20	23.90	proposed	31.75	
			30	max	1.00	per code
			-6.10	over/under	30.75	proposed
					35.50	max
					-4.75	over/under
Lot 8	t/ridge	125.25	Height		Elevation	
STD	mean	114.83	114.83	mean	125.25	T/ridge
	high t/f	93.50	89.93	existing average grade	93.50	low t/f
	low t/f	93.50	24.90	proposed	31.75	
			30	max	1.00	per code
			-5.10	over/under	30.75	proposed
					35.50	max
					-4.75	over/under
Lot 9	t/ridge	123.75	Height		Elevation	
STD	mean	113.33	113.33	mean	123.75	T/ridge
	high t/f	92.00	88.7	existing average grade	91.50	low t/f
	low t/f	91.50	24.63	proposed	32.25	
			30	max	1.00	per code
			-5.37	over/under	31.25	proposed
					35.50	max
					-4.25	over/under
Lot 10	t/ridge	122.25	Height		Elevation	
STD	mean	111.83	111.83	mean	122.25	T/ridge
	high t/f	90.50	86.01	existing average grade	89.50	low t/f
	low t/f	89.50	25.82	proposed	32.75	
			30	max	1.00	per code
			-4.18	over/under	31.75	proposed
					35.50	max
					-3.75	over/under
Lot 11	t/ridge	120.25	Height		Elevation	
STD	mean	109.83	109.83	mean	120.25	T/ridge
	high t/f	88.50	85.46	existing average grade	87.50	low t/f
	low t/f	87.50	24.37	proposed	32.75	
			30	max	1.00	per code
			-5.63	over/under	31.75	proposed
					35.50	max
					-3.75	over/under
Lot 19	t/ridge	112.75	Height		Elevation	
LO	mean	102.33	102.33	mean	112.75	T/ridge
	high t/f	81.00	74.69	existing average grade	76.50	low t/f
	low t/f	76.50	27.64	proposed	36.25	

HINSDALE MEADOWS
SF BUILDING HEIGHT AND ELEVATIONS

				30	max			1.00	per code
				-2.36	over/under			35.25	proposed
								35.50	max
								-0.25	over/under
Lot 20	t/ridge	113.35		Height				Elevation	
LO	mean	102.93		102.93	mean			113.35	T/ridge
	high t/f	81.60		73.67	existing average grade			77.10	low t/f
	low t/f	77.10		29.26	proposed			36.25	
				30	max			1.00	per code
				-0.74	over/under			35.25	proposed
								35.50	max
								-0.25	over/under
Lot 21	t/ridge	113.65		Height				Elevation	
LO	mean	103.23		103.23	mean			113.65	T/ridge
	high t/f	81.90		75.16	existing average grade			77.40	low t/f
	low t/f	77.40		28.07	proposed			36.25	
				30	max			1.00	per code
				-1.93	over/under			35.25	proposed
								35.50	max
								-0.25	over/under
Lot 22	t/ridge	116.15		Height				Elevation	
WO	mean	105.73		105.73	mean			116.15	T/ridge
	high t/f	84.40		76.94	existing average grade			75.40	low t/f
	low t/f	75.40		28.79	proposed			40.75	
				30	max			1.00	per code
				-1.21	over/under			39.75	proposed
								35.50	max
								4.25	over/under
Lot 23	t/ridge	118.15		Height				Elevation	
WO	mean	107.73		107.73	mean			118.15	T/ridge
	high t/f	86.40		79.2	existing average grade			77.40	low t/f
	low t/f	77.40		28.53	proposed			40.75	
				30	max			1.00	per code
				-1.47	over/under			39.75	proposed
								35.50	max
								4.25	over/under
Lot 24	t/ridge	119.55		Height				Elevation	
WO	mean	109.13		109.13	mean			119.55	T/ridge
	high t/f	87.80		82.53	existing average grade			78.80	low t/f
	low t/f	78.80		26.60	proposed			40.75	
				30	max			1.00	per code
				-3.40	over/under			39.75	proposed
								35.50	max
								4.25	over/under

HINSDALE MEADOWS
SF BUILDING HEIGHT AND ELEVATIONS

Lot 25	t/ridge	120.65	Height		Elevation	
WO	mean	110.23	110.23	mean	120.65	T/ridge
	high t/f	88.90	84.66	existing average grade	79.90	low t/f
	low t/f	79.90	25.57	proposed	40.75	
			30	max	1.00	per code
			-4.43	over/under	39.75	proposed
					35.50	max
					4.25	over/under

Lot 26	t/ridge	121.95	Height		Elevation	
WO	mean	111.53	111.53	mean	121.95	T/ridge
	high t/f	90.20	84.45	existing average grade	81.20	low t/f
	low t/f	81.20	27.08	proposed	40.75	
			30	max	1.00	per code
			-2.92	over/under	39.75	proposed
					35.50	max
					4.25	over/under

Lot 27	t/ridge	121.95	Height		Elevation	
WO	mean	111.53	111.53	mean	121.95	T/ridge
	high t/f	90.20	84.94	existing average grade	81.20	low t/f
	low t/f	81.20	26.59	proposed	40.75	
			30	max	1.00	per code
			-3.41	over/under	39.75	proposed
					35.50	max
					4.25	over/under

Lot 28	t/ridge	120.05	Height		Elevation	
WO	mean	109.63	109.63	mean	120.05	T/ridge
	high t/f	88.30	81.1	existing average grade	79.30	low t/f
	low t/f	79.30	28.53	proposed	40.75	
			30	max	1.00	per code
			-1.47	over/under	39.75	proposed
					35.50	max
					4.25	over/under

Lot 29	t/ridge	120.35	Height		Elevation	
WO	mean	109.93	109.93	mean	120.35	T/ridge
	high t/f	88.60	80.41	existing average grade	79.60	low t/f
	low t/f	79.60	29.52	proposed	40.75	
			30	max	1.00	per code
			-0.48	over/under	39.75	proposed
					35.50	max
					4.25	over/under

Lot 30	t/ridge	119.85	Height		Elevation	
WO	mean	109.43	109.43	mean	119.85	T/ridge
	high t/f	88.10	81.05	existing average grade	79.10	low t/f

**HINSDALE MEADOWS
SF BUILDING HEIGHT AND ELEVATIONS**

low t/f	79.10
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28.38	proposed
30	max
-1.62	over/under

40.75	
1.00	per code
39.75	proposed
35.50	max
4.25	over/under

Lot 31	t/ridge	120.45
LO	mean	110.03
	high t/f	88.70
	low t/f	84.20

Height	
110.03	mean
83.67	existing average grade
26.36	proposed
30	max
-3.64	over/under

Elevation	
120.45	T/ridge
84.20	low t/f
36.25	
1.00	per code
35.25	proposed
35.50	max
-0.25	over/under

Lot 32	t/ridge	120.55
LO	mean	110.13
	high t/f	88.80
	low t/f	84.30

Height	
110.13	mean
85.44	existing average grade
24.69	proposed
30	max
-5.31	over/under

Elevation	
120.55	T/ridge
84.30	low t/f
36.25	
1.00	per code
35.25	proposed
35.50	max
-0.25	over/under

Lot 33	t/ridge	120.45
LO	mean	110.03
	high t/f	88.70
	low t/f	84.20

Height	
110.03	mean
84.94	existing average grade
25.09	proposed
30	max
-4.91	over/under

Elevation	
120.45	T/ridge
84.20	low t/f
36.25	
1.00	per code
35.25	proposed
35.50	max
-0.25	over/under

Lot 34	t/ridge	120.55
LO	mean	110.13
	high t/f	88.80
	low t/f	84.30

Height	
110.13	mean
82.73	existing average grade
27.40	proposed
30	max
-2.60	over/under

Elevation	
120.55	T/ridge
84.30	low t/f
36.25	
1.00	per code
35.25	proposed
35.50	max
-0.25	over/under

29.52 Max Height

BLDG HEIGHT WORST CASE LOT 29 MEASURES 0.48' UNDER THE MAXIMUM AT 29.52'

BLDG ELEVATION FOR STANDARD W/O BRICK LEDGES MEASURE 4.75' UNDER THE MAXIMUM AT 30.75'

BLDG ELEVATION FOR LOOK OUTS MEASURES 0.25' UNDER THE MAXIMUM AT 35.25'

BLDG ELEVATION FOR WALK OUTS MEASURES 4.25' ABOVE THE MAXIMUM AT 40.75'

	Biggest Model	Lowest level	Lowest Level SF	First Floor SF	Second Floor SF**	Proposed	Maximum	Over/Under (-) FAR	Lot area
Lot 1	EXISTING SFR					6008.52	6010.60	-2.08	20053
Lot 2	Duet	50% basement	1761	4455	3033	9249	6022.40	3226.60	20112
Lot 3	Duet	0 cellar	0	4455	3033	7488	6496.00	992.00	22480
Lot 4	Duet	0 cellar	0	4455	3033	7488	5586.72	1901.28	18278
Lot 5	Duet	0 cellar	0	4455	3033	7488	5554.80	1933.20	18145
Lot 6	Duet	0 cellar	0	4455	3033	7488	5865.36	1622.64	19439
Lot 7	New Haven	0 cellar	0	2647	1148	3795	3614.88	180.12	10062
Lot 8	Torrington	50% basement	1232	2962	1628	5822	3619.20	2202.80	10080
Lot 9	Torrington	0 cellar	0	2962	1628	4590	3601.44	988.56	10006
Lot 10	Torrington	50% basement	1232	2962	1628	5822	3607.68	2214.32	10032
Lot 11	Torrington	0 cellar	0	2962	1628	4590	4212.00	378.00	12550
Lot 12	Duet	0 cellar	0	4455	3033	7488	4929.12	2558.88	15538
Lot 13	Duet	0 cellar	0	4455	3033	7488	4892.40	2595.60	15385
Lot 14	Duet	0 cellar	0	4455	3033	7488	5304.48	2183.52	17102
Lot 15	Duet	0 cellar	0	4455	3033	7488	4973.76	2514.24	15724
Lot 16	Duet	0 cellar	0	4455	3033	7488	6398.60	1089.40	21993
Lot 17	Duet	50% basement	1761	4455	3033	9249	5131.44	4117.56	16381
Lot 18	Duet	50% basement	1761	4455	3033	9249	5024.16	4224.84	15934
Lot 19	Torrington	100% story	2464	2962	1628	7054	4071.84	2982.16	11966
Lot 20	Torrington	100% story	2464	2962	1628	7054	3654.00	3400.00	10225
Lot 21	Torrington	100% story	2464	2962	1628	7054	3669.60	3384.40	10290
Lot 22	Torrington	100% story	2464	2962	1628	7054	3872.16	3181.84	11134
Lot 23	Torrington	100% story	2464	2962	1628	7054	3669.12	3384.88	10288
Lot 24	Torrington	50% basement	1232	2962	1628	5822	3669.36	2152.64	10289
Lot 25	Torrington	50% basement	1232	2962	1628	5822	3669.36	2152.64	10289
Lot 26	Torrington	50% basement	1232	2962	1628	5822	4020.96	1801.04	11754
Lot 27	Torrington	50% basement	1232	2962	1628	5822	4362.00	1460.00	13175
Lot 28	Torrington	100% story	2464	2962	1628	7054	3641.76	3412.24	10174
Lot 29	Torrington	100% story	2464	2962	1628	7054	4567.92	2486.08	14033
Lot 30	New Haven	100% story	2134	2647	1148	5929	4164.96	1764.04	12354
Lot 31	Torrington	50% basement	1232	2962	1628	5822	5936.40	-114.40	19735
Lot 32	New Haven	0 cellar	0	2647	1148	3795	4170.96	-375.96	12379
Lot 33	Torrington	50% basement	1232	2962	1628	5822	3739.44	2082.56	10581
Lot 34	Torrington	100% story	2464	2962	1628	7054	5496.48	1557.52	17902
Lot 35	Duet	50% basement	1761	4455	3033	9249	6548.20	2700.80	22741
Lot 36	Duet	100% story	3521	4455	3033	11009	4836.00	6173.00	15150
Lot 37	Duet	50% basement	1761	4455	3033	9249	5193.36	4055.64	16639
Lot 38	Duet	100% story	3521	4455	3033	11009	6482.60	4526.40	22413
Lot 39	Duet	0 cellar	0	4455	3033	7488	4826.40	2661.60	15110
Lot 40	Duet	0 cellar	0	4455	3033	7488	4861.44	2626.56	15256
Lot 41	Duet	0 cellar	0	4455	3033	7488	5644.08	1843.92	18517
Lot 42	Duet	0 cellar	0	4455	3033	7488	4802.16	2685.84	15009
Lot 43	Duet	0 cellar	0	4455	3033	7488	5496.24	1991.76	17901

Subtotals 47549 154812 96441 298802 205911.84 644598

Duet Plus: Lot 1 6008.52
Total 304810.52

Non-Residential Lots		
	lot area	FAR
Lot A	137479	29495.8
Lot B	2326	2800
Lot C	1661	2800
Lot D	32848	8569.6
Lot E	31123	8224.6
Lot F	8889	3322.25
Lot G	9104	3376
Lot H	10451	3708.24
FAR Increase for Non-Residential Lots		
Lot A	29495.8	
Lot B	2800	
Lot C	2800	
Lot D	8569.6	
Lot E	8224.6	
Lot F	3322.25	
Lot G	3376	
Lot H	3708.24	
Bonus FAR	62296.49	

131715.52 Single Family total FAR
173095 Duet total FAR
304810.52 Total FAR (Worst case)
205911.84 max FAR for residential lots
62296.49 max FAR for non-residential lots
268208.33 max FAR for ALL lots
304810.52 Proposed worst case FAR
36602.19 Over

644598 total lot areas lots 1-43
233881 total lot areas of all open space
878479 total lot area of site

**Hinsdale Meadows
Duplex Building Coverage**

Duet Models

Footprint*

	Base	Options	Total
A = A-Unit Porch in Corner Side Yard	4110	345	4455
B = A-Unit Porch in Side Yard	4217	345	4562

*front porches are
all < 200 and are
not counted towards
Building Coverage

	Lot area	max BLDG Cov	Building Type	Footprint	Duplex Options	Proposed	Overage	Coverage%
Lot 2	20,112	5028.00	B	4217	345	4562	-466.00	22.68
Lot 3	22,480	5620.00	A	4110	345	4455	-1165.00	19.82
Lot 4	18,278	4569.50	B	4217	345	4562	-7.50	24.96
Lot 5	18,145	4536.25	B	4217	345	4562	25.75	25.14
Lot 6	19,439	4859.75	B	4217	345	4562	-297.75	23.47
Lot 12	16,029	4007.25	B	4217	345	4562	554.75	28.46
Lot 13	15,385	3846.25	A	4110	345	4455	608.75	28.96
Lot 14	17,102	4275.50	B	4217	345	4562	286.50	26.68
Lot 15	15,724	3931.00	B	4217	345	4562	631.00	29.01
Lot 16	21,993	5498.25	B	4217	345	4562	-936.25	20.74
Lot 17	16,381	4095.25	B	4217	345	4562	466.75	27.85
Lot 18	15,934	3983.50	B	4217	345	4562	578.50	28.63
Lot 35	22,741	5685.25	B	4217	345	4562	-1123.25	20.06
Lot 36	15,150	3787.50	B	4217	345	4562	774.50	30.11
Lot 37	16,639	4159.75	B	4217	345	4562	402.25	27.42
Lot 38	22,413	5603.25	A	4110	345	4455	-1148.25	19.88
Lot 39	15,110	3777.50	B	4217	345	4562	784.50	30.19
Lot 40	15,256	3814.00	B	4217	345	4562	748.00	29.90
Lot 41	18,517	4629.25	A	4110	345	4455	-174.25	24.06
Lot 42	15,009	3752.25	B	4217	345	4562	809.75	30.40
Lot 43	17,901	4475.25	B	4217	345	4562	86.75	25.48
	375,738			88129	7245	95374	1439.5	25.38

WORST CASE = LOT 42 with 30.40% Building Coverage

30.40

Hinsdale Meadows
SF Building Coverage

SF Model	Footprint		
	Base	Options	Total
New Haven *	2388	259	2647
Ridgefield *	2477	291	2768
Torrington	2815	170	2985
Woodbridge *	2686	324	3010

*front porches are
all < 200 and are
not counted towards

Building Coverage

	Lot area	max BLDG Cov	Biggest Model	Footprint	SF option	Proposed	Overage	Coverage %
Lot 7	10,011	2502.75	New Haven	2388	259	2647	144.25	26.44
Lot 8	10,080	2520.00	Torrington	2815	170	2985	465.00	29.61
Lot 9	10,076	2519.00	Torrington	2815	170	2985	466.00	29.62
Lot 10	10,098	2524.50	Torrington	2815	170	2985	460.50	29.56
Lot 11	12,622	3155.50	Torrington	2815	170	2985	-170.50	23.65
Lot 19	11,966	2991.50	Woodbridge	2686	324	3010	18.50	25.15
Lot 20	10,225	2556.25	Woodbridge	2686	324	3010	453.75	29.44
Lot 21	10,290	2572.50	Woodbridge	2686	324	3010	437.50	29.25
Lot 22	11,134	2783.50	Woodbridge	2686	324	3010	226.50	27.03
Lot 23	10,288	2572.00	Woodbridge	2686	324	3010	438.00	29.26
Lot 24	10,289	2572.25	Woodbridge	2686	324	3010	437.75	29.25
Lot 25	10,289	2572.25	Woodbridge	2686	324	3010	437.75	29.25
Lot 26	11,754	2938.50	Woodbridge	2686	324	3010	71.50	25.61
Lot 27	13,175	3293.75	Torrington	2815	170	2985	-308.75	22.66
Lot 28	10,174	2543.50	Woodbridge	2686	324	3010	466.50	29.59
Lot 29	14,033	3508.25	Torrington	2815	170	2985	-523.25	21.27
Lot 30	12,354	3088.50	New Haven	2388	259	2647	-441.50	21.43
Lot 31	19,735	4933.75	Torrington	2815	170	2985	-1948.75	15.13
Lot 32	12,379	3094.75	New Haven	2388	259	2647	-447.75	21.38
Lot 33	10,581	2645.25	Torrington	2815	170	2985	339.75	28.21
Lot 34	17,902	4475.50	Woodbridge	2686	324	3010	-1465.50	16.81
	249,455			56544	5377	61921	-442.75	24.82

WORST CASE = LOT 9 with 29.62% Building Coverage

29.62

Hinsdale Lot Coverage

Duet Models

A = A-Unit Porch in Corner Side Yard

B = A-Unit Porch in Side Yard

	Lot area	max LOT Cov	Biggest Model	Max Bldg Coverage	Add back porch area	Service Walks	Patio SF	Driveway SF	Total Lot Coverage	Coverage %
Lot 2	20,112	10056	B	4562	58	325	303	1,385	6,633	32.98
Lot 3	22,480	11240	A	4455	165	325	303	1,779	7,027	31.26
Lot 4	18,278	9139	B	4562	58	325	303	1,098	6,346	34.72
Lot 5	18,145	9073	B	4562	58	325	303	1,333	6,581	36.27
Lot 6	19,439	9720	B	4562	58	325	303	1,144	6,392	32.88
Lot 7	10,011	5006	New Haven	2647	116	68	254	643	3,728	37.24
Lot 8	10,080	5040	Torrington	2985	115	61	157	577	3,895	38.64
Lot 9	10,076	5038	Torrington	2985	115	61	151	577	3,889	38.60
Lot 10	10,098	5049	Torrington	2985	115	61	151	577	3,889	38.51
Lot 11	12,622	6311	Torrington	2985	115	61	151	635	3,947	31.27
Lot 12	16,029	8015	B	4562	58	325	303	1,105	6,353	39.63
Lot 13	15,385	7693	A	4455	165	325	303	1,188	6,436	41.83
Lot 14	17,102	8551	B	4562	58	167	303	1,765	6,855	40.08
Lot 15	15,724	7862	B	4562	58	325	303	1,100	6,348	40.37
Lot 16	21,993	10997	B	4562	58	167	303	1,865	6,955	31.62
Lot 17	16,381	8191	B	4562	58	167	520	1,808	7,115	43.43
Lot 18	15,934	7967	B	4562	58	167	520	1,803	7,110	44.62
Lot 19	11,966	5983	Woodbridge	3010	203	61	263	986	4,523	37.80
Lot 20	10,225	5113	Woodbridge	3010	203	158	263	542	4,176	40.84
Lot 21	10,290	5145	Woodbridge	3010	203	61	250	621	4,145	40.28
Lot 22	11,134	5567	Woodbridge	3010	203	61	263	1,084	4,621	41.50
Lot 23	10,288	5144	Woodbridge	3010	203	61	250	621	4,145	40.29
Lot 24	10,289	5145	Woodbridge	3010	203	158	263	542	4,176	40.59
Lot 25	10,289	5145	Woodbridge	3010	203	61	250	744	4,268	41.48
Lot 26	11,754	5877	Woodbridge	3010	203	61	263	1,001	4,538	38.61
Lot 27	13,175	6588	Torrington	2985	115	61	250	570	3,981	30.22
Lot 28	10,174	5087	Woodbridge	3010	203	158	263	635	4,269	41.96
Lot 29	14,033	7017	Torrington	2985	115	158	335	520	4,113	29.31
Lot 30	12,354	6177	New Haven	2647	116	68	254	672	3,757	30.41
Lot 31	19,735	9868	Torrington	2985	115	61	250	980	4,391	22.25
Lot 32	12,379	6190	New Haven	2647	116	68	254	672	3,757	30.35
Lot 33	10,581	5291	Torrington	2985	115	61	250	874	4,285	40.50
Lot 34	17,902	8951	Woodbridge	3010	203	61	250	1,950	5,474	30.58
Lot 35	22,741	11371	B	4562	58	167	520	2,265	7,572	33.30
Lot 36	15,150	7575	B	4562	58	325	520	1,124	6,589	43.49
Lot 37	16,639	8320	B	4562	58	167	520	2,321	7,628	45.84
Lot 38	22,413	11207	A	4455	165	167	520	1,949	7,256	32.37
Lot 39	15,110	7555	B	4562	58	167	520	1,761	7,068	46.78
Lot 40	15,256	7628	B	4562	58	167	520	1,841	7,148	46.85
Lot 41	18,517	9259	A	4455	165	167	303	1,570	6,660	35.97
Lot 42	15,009	7505	B	4562	58	325	303	1,172	6,420	42.77
Lot 43	17,901	8951	B	4562	58	325	303	1,210	6,458	36.08
Subtotal - Lots 2-43	625,193	312,597		157,295	4,944	6,935	13,134	48,609	230,917	36.94
Lot 1	20,053	10,027		3,304	115	195	807	1,385	5,806	28.95
Total All Lots	645,246	322,623		160,599	5,059	7,130	13,941	49,994	236,723	36.69

Duplex

Worst Case - Lot 40 Duplex at 46.85% Lot Coverage. No waiver request necessary.



PLANNED DEVELOPMENT CRITERIA

Community Development Department

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

Address of proposed request: _____

Proposed Planned Development request: _____

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.

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.*
 - b. *Minimum area.*
 - c. *Covenants and restrictions to be enforceable by village.*
 - d. *Public open space and contributions.*

e. *Common open space.*

Amount, location, and use.

Preservation.

Ownership and maintenance.

Property owners' association.

f. *Landscaping and perimeter treatment.*

g. *Building and spacing.*

h. *Private streets.*

i. *Sidewalks.*

j. *Utilities.*

Additional standards for specific planned developments.

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



**COMMUNITY DEVELOPMENT DEPARTMENT
SPECIAL USE PERMIT CRITERIA**

Must be accompanied by completed Plan Commission Application

Address of proposed request: _____

Proposed Special Use request: _____

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.

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.

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

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.

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

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.

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.

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.

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.

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.

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

Owner's name (if different): _____

Property address: 55th and County Line

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: Varies

Lot dimensions: Var x Var

Current use of property: Undeveloped R-2 subdivision

Proposed use:
 Single-family detached dwelling
 Other: Planned Development

Approval sought:
 Building Permit Variation
 Special Use Permit Planned Development
 Site Plan Exterior Appearance
 Design Review
 Other: Zoning & Building Code Waivers

Brief description of request and proposal:

Final Approval for Hinsdale Meadows Planned Development

Plans & Specifications: [submit with this form]

	Provided:	Required by Code:
Yards:		
front:	<u>30/25</u>	<u>35</u>
interior side(s)	<u>8 / 9</u>	<u>14.0 / 14.4</u>

Provided:

Required by Code:

corner side	<u>30</u>	<u>35</u>
rear	<u>15 to 35</u>	<u>50</u>

Setbacks (businesses and offices):

front:	<u>N/A</u>	<u>N/A</u>
interior side(s)	<u>N/A /</u>	<u>N/A /</u>
corner side	<u>N/A</u>	<u>N/A</u>
rear	<u>N/A</u>	<u>N/A</u>
others:	<u>N/A</u>	<u>N/A</u>
Ogden Ave. Center:	<u>N/A</u>	<u>N/A</u>
York Rd. Center:	<u>N/A</u>	<u>N/A</u>
Forest Preserve:	<u>N/A</u>	<u>N/A</u>

Building heights:

principal building(s):	<u>30.17</u>	<u>30</u>
accessory building(s):	<u>N/A</u>	<u>N/A</u>

Maximum Elevations:

principal building(s):	<u>40.8/42.92</u>	<u>35.5/36.25</u>
accessory building(s):	<u>N/A</u>	<u>N/A</u>

Dwelling unit size(s): varies varies

Total building coverage: 29.62/30.4 25

Total lot coverage: <50 <=50

Floor area ratio: 304810.52 268234.25

Accessory building(s): N/A

Spacing between buildings:[depict on attached plans]

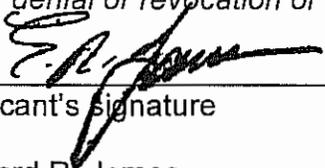
principal building(s):	<u>16/18</u>	<u>30% width</u>	<u> </u>
accessory building(s):	<u>N/A</u>	<u>N/A</u>	<u> </u>

Number of off-street parking spaces required: N/A

Number of loading spaces required: N/A

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.

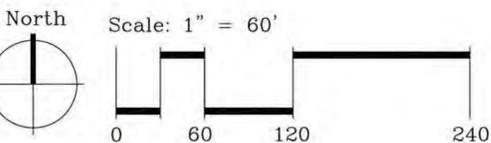
By: 
 Applicant's signature

Edward R. James
 Applicant's printed name

Dated: 9/25, 2017.



Tot. SF Units	22
Min. Lot Area	10,011 SF
Avg. Lot Area	12,250 SF
Front Yard from Internal Streets	30'
Front Yard (Lots 7-11)	25'
Combined Side Yards (SF-SF)	16'
Combined Side Yards (SF-MF)	17'
Rear Yard	35' Min.
Tot. MF (Duet) Units	42
Min. Combined Lot Area	15,008 SF
Avg. Combined Lot Area	17,892 SF
Front Yard from Internal Streets	30'
Front Yard (Lots 12-13)	25'
Combined Side yards (MF-MF)	18'
Rear Yard	25' Min.
Rear Yard (Lot 41)	15'
Perimeter Setbacks	
55th Street	35'
County Line Rd. (Existing Lot 1)	35'
County Line Road	35'
East Property Line	35'
South Property Line	35'
South Prop. Line (Lots 35 and 43)	10'
Total Units	64
Total No. of Structures	43
Site Area	
SF Lot Area	6.19 Ac.
MF (Duet) Lot Area	8.63 Ac.
ROW	4.33 Ac.
Detention/Open Space	5.35 Ac.
Site Area	24.50 Ac.
Density	2.6 Du/Ac.



EDWARD R. JAMES PARTNERS, LLC

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.)

Sheet L-0
Hinsdale Meadows
 Illustrative Site Plan

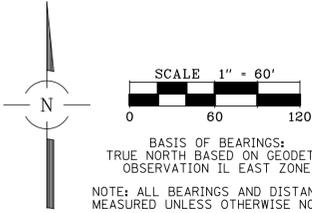
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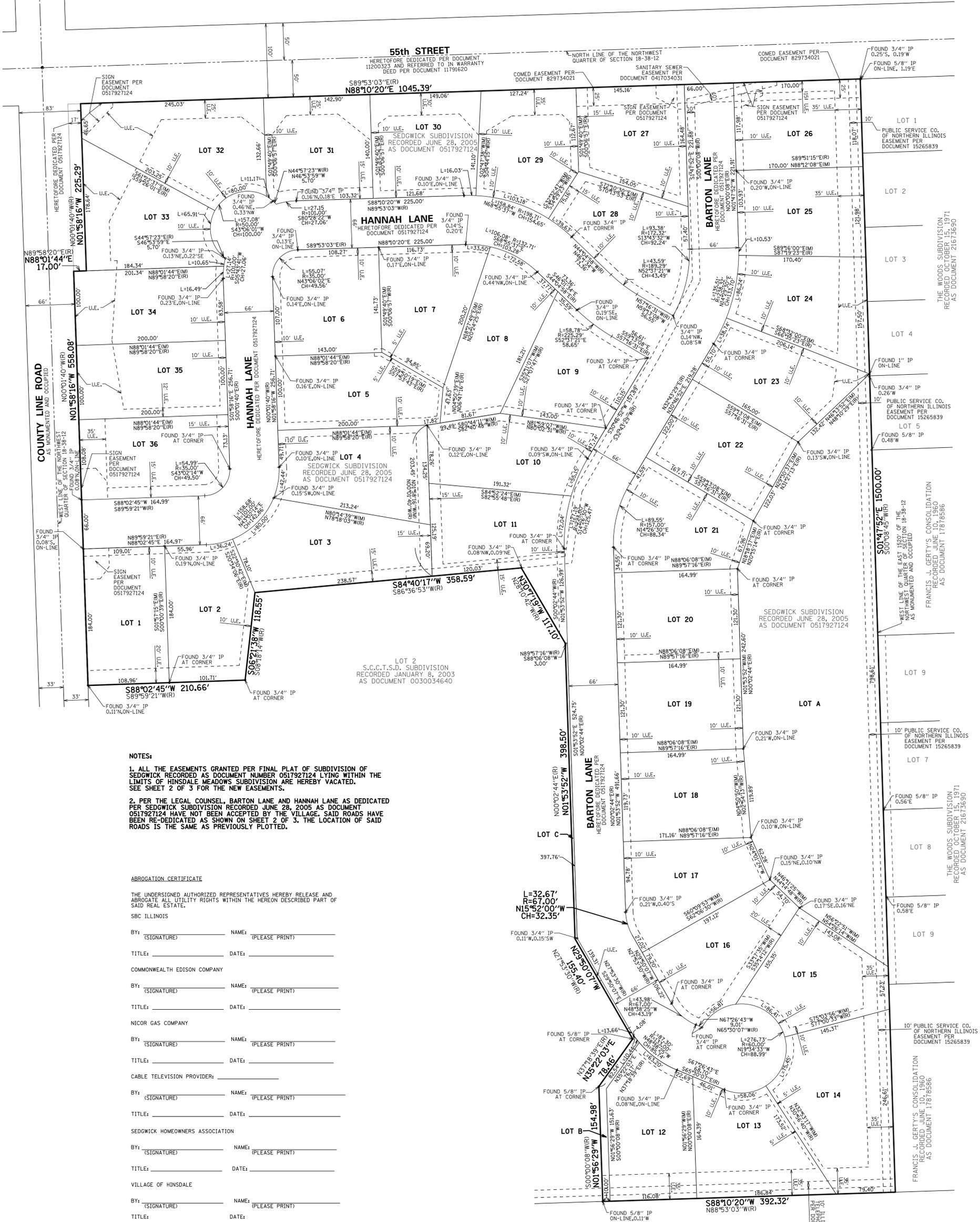
FINAL PLAT OF SUBDIVISION OF HINSDALE MEADOWS

BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

EXISTING BOUNDARY INFORMATION



LEGEND:
 U.E. = UTILITY EASEMENT PER DOCUMENT 0517927124
 (M) = MEASURED DISTANCE OR BEARING
 (R) = RECORD DISTANCE OR BEARING



NOTES:
 1. ALL THE EASEMENTS GRANTED PER FINAL PLAT OF SUBDIVISION OF SEDGWICK RECORDED AS DOCUMENT NUMBER 0517927124 LYING WITHIN THE LIMITS OF HINSDALE MEADOWS SUBDIVISION ARE HEREBY VACATED. SEE SHEET 2 OF 3 FOR THE NEW EASEMENTS.
 2. PER THE LEGAL COUNSEL, BARTON LANE AND HANNAH LANE AS DEDICATED PER SEDGWICK SUBDIVISION RECORDED JUNE 28, 2005 AS DOCUMENT 0517927124 HAVE NOT BEEN ACCEPTED BY THE VILLAGE. SAID ROADS HAVE BEEN RE-DEDICATED AS SHOWN ON SHEET 2 OF 3. THE LOCATION OF SAID ROADS IS THE SAME AS PREVIOUSLY PLOTTED.

ABROGATION CERTIFICATE
 THE UNDERSIGNED AUTHORIZED REPRESENTATIVES HEREBY RELEASE AND ABROGATE ALL UTILITY RIGHTS WITHIN THE HEREON DESCRIBED PART OF SAID REAL ESTATE.
 SBC ILLINOIS
 BY: _____ NAME: _____ (PLEASE PRINT)
 TITLE: _____ DATE: _____
 COMMONWEALTH EDISON COMPANY
 BY: _____ NAME: _____ (PLEASE PRINT)
 TITLE: _____ DATE: _____
 NICOR GAS COMPANY
 BY: _____ NAME: _____ (PLEASE PRINT)
 TITLE: _____ DATE: _____
 CABLE TELEVISION PROVIDER:
 BY: _____ NAME: _____ (PLEASE PRINT)
 TITLE: _____ DATE: _____
 SEDGWICK HOMEOWNERS ASSOCIATION
 BY: _____ NAME: _____ (PLEASE PRINT)
 TITLE: _____ DATE: _____
 VILLAGE OF HINSDALE
 BY: _____ NAME: _____ (PLEASE PRINT)
 TITLE: _____ DATE: _____

SHEET INDEX

SHEET 1 OF 3	EXISTING BOUNDARY INFORMATION
SHEET 2 OF 3	NEW LOT LAYOUT
SHEET 3 OF 3	CERTIFICATES AND LEGAL DESCRIPTION

FOR REVIEW PURPOSES ONLY

09/13/2017 G.P.
 08/30/2017 G.P.

REVISIONS:

04/25/2017	G.P.
05/01/2017	G.P.
05/05/2017	G.P.
05/11/2017	G.P.
05/19/2017	G.P.
06/21/2017	G.P.



CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
 Rosemont, Illinois 60018
 Phone: (847) 696-4060 Fax: (847) 696-4065

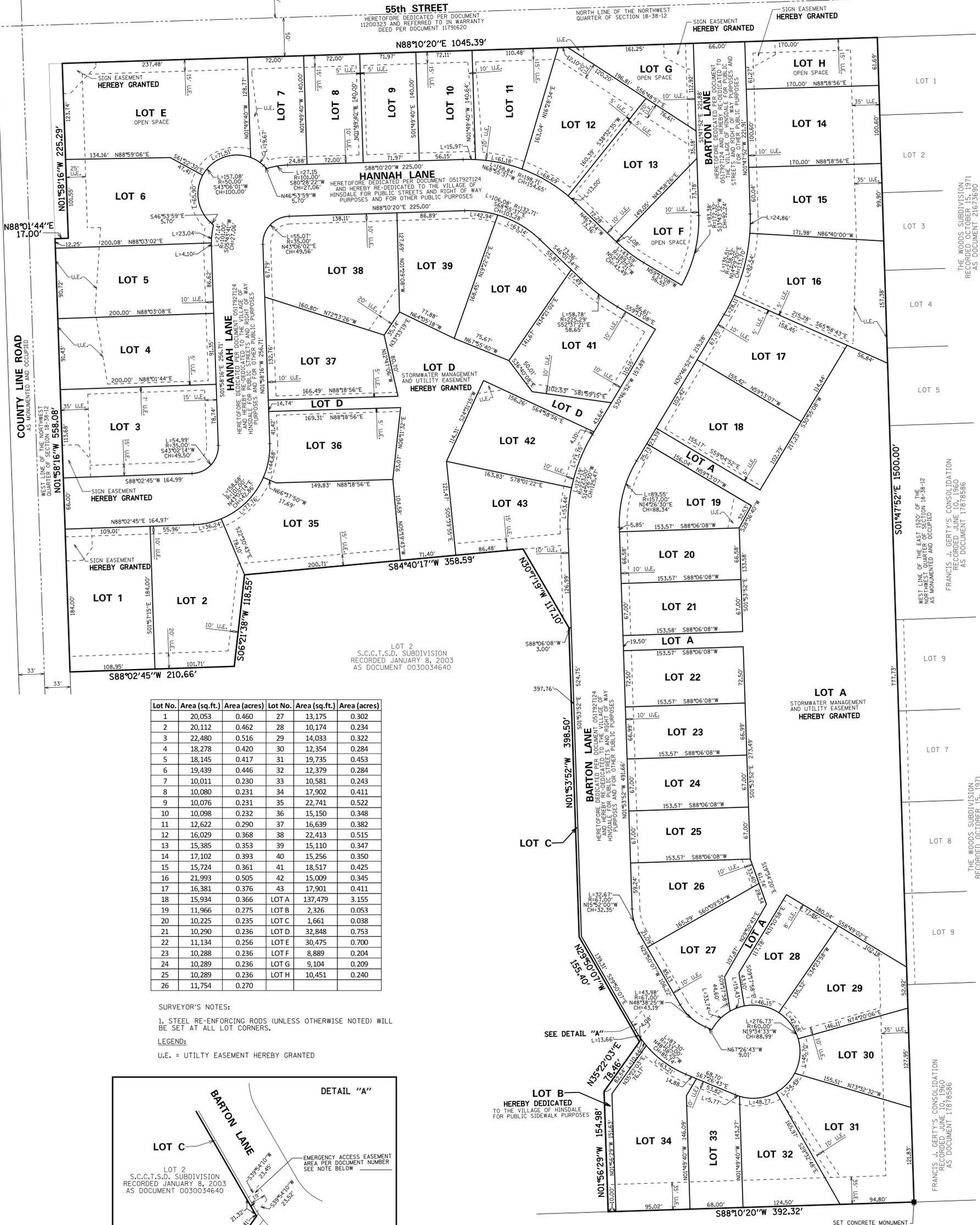
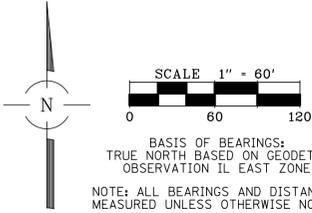
DATE: 04/14/2017
 JOB NO: 9016
 FILENAME: SUB-01
 SHEET 1 OF 3

PREPARED FOR:
 EDWARD R. JAMES PARTNERS, LLC
 2550 WAUKEGAN ROAD
 GLENVIEW, IL 60025

FINAL PLAT OF SUBDIVISION OF HINSDALE MEADOWS

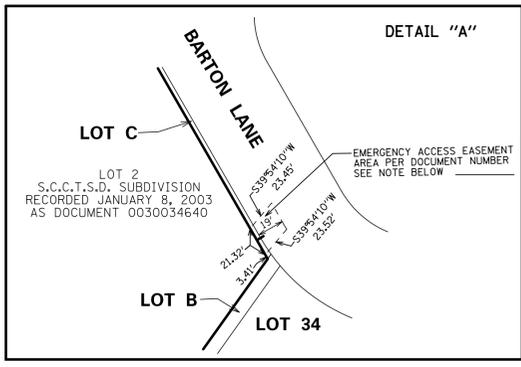
BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

NEW LOT LAYOUT



Lot No.	Area (sq.ft.)	Area (acres)	Lot No.	Area (sq.ft.)	Area (acres)
1	20,053	0.460	27	13,175	0.302
2	20,112	0.462	28	10,174	0.234
3	22,480	0.516	29	14,033	0.322
4	18,278	0.420	30	12,354	0.284
5	18,145	0.417	31	19,735	0.453
6	19,439	0.446	32	12,379	0.284
7	10,011	0.230	33	10,581	0.243
8	10,080	0.231	34	17,902	0.411
9	10,076	0.231	35	22,741	0.522
10	10,098	0.232	36	15,150	0.348
11	12,622	0.290	37	16,639	0.382
12	16,029	0.368	38	22,413	0.515
13	15,385	0.353	39	15,110	0.347
14	17,102	0.393	40	15,256	0.350
15	15,724	0.361	41	18,517	0.425
16	21,993	0.505	42	15,009	0.345
17	16,381	0.376	43	17,901	0.411
18	15,934	0.366	LOT A	137,479	3.155
19	11,966	0.275	LOT B	2,326	0.053
20	10,225	0.235	LOT C	1,661	0.038
21	10,290	0.236	LOT D	32,848	0.753
22	11,134	0.256	LOT E	30,475	0.700
23	10,288	0.236	LOT F	8,889	0.204
24	10,289	0.236	LOT G	9,104	0.209
25	10,289	0.236	LOT H	10,451	0.240
26	11,754	0.270			

SURVEYOR'S NOTES:
 1. STEEL RE-ENFORCING RODS (UNLESS OTHERWISE NOTED) WILL BE SET AT ALL LOT CORNERS.
LEGEND:
 U.E. = UTILITY EASEMENT HEREBY GRANTED



EMERGENCY ACCESS EASEMENT AREA
 PERPETUAL AND NON-EXCLUSIVE EASEMENTS FOR EMERGENCY VEHICULAR ACCESS ON, OVER AND ACROSS THE AREA DESIGNATED ON THIS PLAT AS "EMERGENCY ACCESS EASEMENT AREA" HAS BEEN GRANTED TO THE VILLAGE OF HINSDALE TO ALLOW FOR EMERGENCY ACCESS TO THE ADJACENT PROPERTY COMMONLY KNOWN AS 5601 COUNTY LINE ROAD, PURSUANT TO THE TERMS OF A GRANT OF EMERGENCY ACCESS EASEMENT DATED [DATE] WHICH AGREEMENT HAS BEEN RECORDED CONCURRENTLY WITH THE RECORDING OF THIS PLAT AS DOCUMENT NO. [NUMBER]

REVISIONS:

09/22/2017	G.P.
09/13/2017	G.P.
08/30/2017	G.P.
04/25/2017	G.P.
05/01/2017	G.P.
05/05/2017	G.P.
05/11/2017	G.P.
05/19/2017	G.P.
06/21/2017	G.P.



CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
 Rosemont, Illinois 60018
 Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 04/14/2017
 JOB NO: 9016
 FILENAME: SUB-01
 SHEET 2 OF 3

FOR REVIEW
 PURPOSES ONLY

PREPARED FOR:
 EDWARD R. JAMES PARTNERS, LLC
 2550 WAUKEGAN ROAD
 GLENVIEW, IL 60025

FINAL PLAT OF SUBDIVISION OF HINSDALE MEADOWS

BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CERTIFICATES AND LEGAL DESCRIPTION

P.L.N.:	18-18-109-001-0000	18-18-109-020-0000
	18-18-109-002-0000	18-18-109-021-0000
	18-18-109-003-0000	18-18-109-022-0000
	18-18-109-004-0000	18-18-109-023-0000
	18-18-109-005-0000	18-18-109-024-0000
	18-18-109-006-0000	18-18-109-025-0000
	18-18-109-007-0000	18-18-109-026-0000
	18-18-109-008-0000	18-18-109-027-0000
	18-18-109-009-0000	18-18-109-028-0000
	18-18-109-010-0000	18-18-109-029-0000
	18-18-109-011-0000	18-18-110-001-0000
	18-18-109-012-0000	18-18-110-002-0000
	18-18-109-013-0000	18-18-110-003-0000
	18-18-109-014-0000	18-18-110-004-0000
	18-18-109-015-0000	18-18-110-005-0000
	18-18-109-016-0000	18-18-110-006-0000
	18-18-109-017-0000	18-18-110-007-0000
	18-18-109-018-0000	18-18-110-008-0000
	18-18-109-019-0000	18-18-110-009-0000
	18-18-109-020-0000	18-18-110-010-0000

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

THIS IS TO CERTIFY THAT HINSDALE MEADOWS VENTURE, AN ILLINOIS GENERAL PARTNERSHIP IS OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT IT HAS CAUSED THE SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN HEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE THEREON INDICATED.

THIS IS TO ALSO CERTIFY THAT AS OWNER(S) OF THE PROPERTY AS LEGALLY DESCRIBED ON THIS PLAT, HAVE DETERMINED TO THE BEST OF OUR KNOWLEDGE THE SCHOOL DISTRICT IN WHICH EACH OF THE FOLLOWING LOTS LIE.

SCHOOL DISTRICTS

ELEMENTARY SCHOOL DISTRICT NO. 181
HIGH SCHOOL DISTRICT NO. 86
JUNIOR COLLEGE DISTRICT NO. 502

DATED THIS ____ DAY OF _____, A.D. 20____.

SIGNED: _____

PRINTED NAME AND TITLE _____

SIGNED: _____

PRINTED NAME AND TITLE _____

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) SS

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ AND _____, TITLE _____ AND _____, TITLE _____

PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS ____ DAY OF _____, A.D. 20____.

NOTARY PUBLIC _____

MORTGAGEE'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) SS

THE UNDERSIGNED, _____, AS MORTGAGEE, UNDER THE PROVISIONS OF CERTAIN MORTGAGE DATED AND RECORDED IN THE RECORDER'S OFFICE OF _____ COUNTY, ILLINOIS ON THE ____ DAY OF _____, A.D. 20____.

AS DOCUMENT NUMBER _____, HEREBY CONSENTS TO THE SUBDIVISION STATED HEREIN.

DATED THIS ____ DAY OF _____, 20____.

BY _____

PRINTED NAME AND TITLE _____

ATTEST _____

MORTGAGEE'S NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF _____) SS

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____

OF SAID BANK WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS ____ DAY OF _____, 20____.

NOTARY PUBLIC _____

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF _____) SS

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, ADEQUATE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LAND OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS ____ DAY OF _____, A.D. 20____.

OWNER(S) OR DULY AUTHORIZED ATTORNEY _____

REGISTERED PROFESSIONAL ENGINEER, LICENSE NO. _____

LICENSE EXPIRES: _____

I.D.O.T. CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO PARAGRAPH 2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS," AS AMENDED, A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

NOTES: NO DIRECT ACCESS TO 55TH STREET FROM LOTS 7-12, E, C AND H SHALL BE ALLOWED.

ANTHONY J. OUGLEY, P.E.
REGION ONE ENGINEER

EASEMENT PROVISIONS

A NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF HINSDALE AND THE HINSDALE SANITARY DISTRICT AND OTHER PUBLIC UTILITIES, AND HOLDERS OF EXISTING FRANCHISES GRANTED BY THE VILLAGE OF HINSDALE, ILLINOIS, OR OTHERWISE OPERATING UNDER ILLINOIS LAW, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "U.E.", "UTILITY EASEMENT" (OR SIMILAR DESIGNATION), TO SURVEY, CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE, INSPECT, MAINTAIN, OPERATE AND ABANDON IN PLACE, TRANSMISSION AND DISTRIBUTION SYSTEMS AND LINES UNDER AND UPON THE SURFACE OF THE EASEMENT, INCLUDING WITHOUT LIMITATION TO TELEPHONE CABLES, GAS MAINS, CABLE TELEVISION LINES, COMMUNICATION LINES, AND ALL NECESSARY FACILITIES APPURTENANT THERETO, TOGETHER WITH THE RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES, AND TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON.

A NON-EXCLUSIVE EASEMENT IS ALSO HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF HINSDALE, ILLINOIS, AND THE HINSDALE SANITARY DISTRICT TO CONSTRUCT, INSTALL, RECONSTRUCT, REPAIR, REMOVE, REPLACE AND INSPECT FACILITIES FOR THE TRANSMISSION AND DISTRIBUTION OF WATER, STORM SEWERS, AND SANITARY SEWERS, WITHIN THE EASEMENT AREAS, TOGETHER WITH A RIGHT OF ACCESS THERETO FOR THE PERSONNEL AND EQUIPMENT NECESSARY AND REQUIRED FOR SUCH USES AND PURPOSES.

THE ABOVE NAMED ENTITIES ARE HEREBY GRANTED THE RIGHT TO ENTER UPON EASEMENT AREAS HEREIN DESCRIBED FOR THE USES HEREIN SET FORTH AND THE RIGHT TO CUT, TRIM, OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS WITHIN THE EASEMENT AREAS WHICH INTERFERE WITH THE CONSTRUCTION, INSTALLATION, RECONSTRUCTION, REPAIR, REMOVAL, REPLACEMENT, MAINTENANCE, AND OPERATION OF THEIR TRANSMISSION AND DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO. NO PERMANENT BUILDINGS, STRUCTURES, OR OBSTRUCTIONS SHALL BE CONSTRUCTED IN UPON OR OVER ANY AREAS DESIGNATED AS EASEMENT, BUT SUCH AREAS MAY BE USED FOR GARDENS, SHRUBS, TREES, LANDSCAPING, PARKING, DRIVEWAYS, STORM WATER STORAGE, AND OTHER RELATED PURPOSES THAT DO NOT UNREASONABLY INTERFERE WITH THE USES HEREIN DESCRIBED, UPON APPROVAL BY THE VILLAGE MANAGER OF THE VILLAGE OF HINSDALE.

THE OCCUPATION AND USE OF THE NON-EXCLUSIVE EASEMENT AREAS HEREIN GRANTED AND RESERVED FOR THE ABOVE NAMED ENTITIES BY EACH OF SUCH ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH OR PRECLUDE THE OCCUPATION AND USE THEREOF BY OTHER SUCH EASEMENT AREAS AND LINES UNDER AND UPON THE SURFACE OF THE CROSSING AND RECROSSING OF SAID EASEMENT AREAS BY THE ABOVE NAMED ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH, DAMAGE, OR DISTURB ANY TRANSMISSION AND DISTRIBUTION SYSTEMS AND LINES UNDER AND UPON THE SURFACE OF SAID EASEMENT AREAS BEING CROSSED OR RECROSSED, NO USE OR OCCUPATION OF SAID EASEMENT AREAS BY THE ABOVE NAMED ENTITIES SHALL CAUSE ANY CHANGE IN GRADE OR IMPAIR OR CHANGE THE SURFACE DRAINAGE PATTERN.

ANY WORK PERFORMED BY ANY GRANTEE UNDER EASEMENT RIGHTS HEREBY GRANTED SHALL INCLUDE RESTORATION, REPAIR AND REPLACEMENT OF ANY LANDSCAPING, PAVEMENT, CURB, GUTTERS, STORMWATER STRUCTURES OR OTHER ELEMENTS OF THE PROPERTY DISTURBED BY SUCH WORK.

EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to

Commonwealth Edison Company
and
SBC Telephone Company, Grantees,

their respective licensees, successors and assigns jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, cabinets or other facilities used in connection with overhead and underground transmission and distribution of communication, sounds and signals and power, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat as "streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas, to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantee's facilities or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation) without the prior written consent of Grantee. Installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 165 ILCS 605/2(a), as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas" and "Common Elements" include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

EASEMENT PROVISIONS

An easement is hereby reserved for and granted to NORTHERN ILLINOIS GAS COMPANY, an Illinois corporation, doing business as NICOR GAS COMPANY, its successors and assigns (hereinafter "Nicor") to install, operate, maintain, repair, replace and remove, facilities used in connection with the transmission and distribution of natural gas in, over, under, across, along and upon the surface of the property shown on this plat marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E.", "Public Utility & Drainage Easement", "P.U. & D.E.", "Common Area or Areas" (or similar designations), streets and alleys, whether public or private, and the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", together with the right to install required service connections over or under the surface of each lot and Common Area or Areas, and to serve other property, adjacent or otherwise, and the right to remove obstructions, including but not limited to, trees, bushes, roots and saplings, as may be reasonably required incident to the rights herein given, and the right to enter upon the property for all such purposes. Obstructions shall not be placed over Nicor facilities or in upon or over the property identified on this plat for utility purposes without the prior written consent of Nicor. After installation of any such facilities, the grade of the property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have that meaning set forth for such term in Section 605/2(e) of the "Condominium Property Act" (Illinois Compiled Statutes, Ch. 165, Sec. 605/2(e)), as amended from time to time.

The term "Common Area or Areas" is defined as a lot, parcel or area of real property, including real property surfaced with interior driveways and walkways, the beneficial use and enjoyment of which is reserved in whole as an appurtenance to the separately owned lots, parcels or areas within the property, even though such areas may be designated on this plat by other terms.

STORMWATER MANAGEMENT EASEMENT PROVISIONS.

THE OBLIGATION OF MAINTAINING THE STORMWATER MANAGEMENT EASEMENT (S.W.M.E.) AND THE APPURTENANCES THERETO AS DESCRIBED HEREON SHALL BE THAT OF THE OWNER, ENTITY OR ITS SUCCESSORS AND ASSIGNS HOLDING TITLE TO SAID STORMWATER MANAGEMENT EASEMENT (S.W.M.E.). HOWEVER, THE VILLAGE OF HINSDALE SHALL HAVE THE RIGHT PURSUANT TO THIS GRANT OF EASEMENT, BUT NOT THE OBLIGATION, TO ENTER THE PREMISES DESCRIBED HEREON AS STORMWATER MANAGEMENT EASEMENT (S.W.M.E.) AT ANY TIME IT DEEMS NECESSARY TO INSPECT, REPAIR OR MAINTAIN DETENTION/RETENTION POND AND APPURTENANCES THERETO, WHICH THE OWNER OR ASSOCIATION FAILS OR REFUSES TO MAINTAIN, FOLLOWING WRITTEN NOTICE TO DO SO FROM THE VILLAGE. IN THE EVENT OF PERFORMANCE BY THE VILLAGE OF HINSDALE OR ITS AGENTS OF ANY SUCH REPAIR OR MAINTENANCE WORK, THE COST THEREOF (INCLUDING BOTH DIRECT AND INDIRECT COSTS) SHALL BE PAID BY THE OWNER OR ASSOCIATION OR THE INDIVIDUAL MEMBERS OR SHARE HOLDERS OF THE ASSOCIATION AND SHALL CONSTITUTE A LIEN UPON THE ABOVE-OBSERVED STORMWATER MANAGEMENT EASEMENT (S.W.M.E.) AND THE ADJACENT ENTIRE REAL ESTATE, WITHIN THE LIMITS OF SAID PLAT, WHICH THE DETENTION POND AND APPURTENANCES SERVED BY SAID LIEN MAY BE ENFORCED BY THE VILLAGE, WHICH MAY ALSO RECOVER ALL REASONABLE COSTS AND ATTORNEY'S FEES IN DOING SO, IN THE MANNER PROVIDED BY LAW OR ENFORCEMENT AND FORECLOSURE OF LIENS.

SIGN EASEMENT PROVISIONS

A SIGN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE HOMEOWNER 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 ACROSS, ALONG AND UPON A SURFACE OF THE PROPERTY CONTAINED WITHIN THE DASHED LINES SHOWN HEREON AND MARKED "SIGN EASEMENT"; ALSO GRANTED HEREWITH 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 SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE EASEMENTS WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE. AFTER INSTALLATION, MAINTENANCE, RECONSTRUCTION OR REMOVAL OF ANY SIGNS, THE GRADE OF THE PROPERTY SHALL BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

COOK COUNTY HIGHWAY DEPARTMENT CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

THIS PLAT HAS BEEN APPROVED BY THE COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 765 ILCS 205/2, HOWEVER, A HIGHWAY PERMIT, CONFORMITY TO THE STANDARDS OF THE COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS IS REQUIRED BY THE OWNER OF THE PROPERTY FOR THIS ACCESS.

____ DAY OF _____, A.D. 20____.

SUPERINTENDENT OF TRANSPORTATION AND HIGHWAYS
COOK COUNTY, ILLINOIS

VILLAGE PRESIDENT CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE, ILLINOIS, THIS ____ DAY OF _____, A.D. 20____.

SIGNED: _____

PRESIDENT

ATTEST: _____

VILLAGE CLERK

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF HINSDALE, COOK AND DUPAGE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, A.D. 20____.

SIGNED: CHAIRMAN _____

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF HINSDALE, COOK AND DUPAGE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, A.D. 20____.

SIGNED: VILLAGE ENGINEER _____

VILLAGE COLLECTOR CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

I, _____, TREASURER FOR THE VILLAGE OF HINSDALE, COOK AND DUPAGE COUNTY, ILLINOIS, HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSIGNMENTS THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND IN THE SUBJECT PLAT.

DATED THIS ____ DAY OF _____, A.D. 20____.

BY: VILLAGE COLLECTOR _____

PROPERTY DESCRIPTION:

LOTS 1 THROUGH 36 AND LOTS A, B AND C AND HANNAH LANE AND BARTON LANE IN SEDWICK 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 OF SAID SUBDIVISION RECORDED JUNE 28, 2005 AS DOCUMENT 051292124, IN COOK COUNTY, ILLINOIS.

STATE OF ILLINOIS)
COUNTY OF COOK) SS

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY SPACECO, INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-00151, AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

SAID PROPERTY CONTAINS 1,063,305 SQUARE FEET OR 24.4102 ACRES, MORE OR LESS.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE VILLAGE OF HINSDALE WHICH HAS ADOPTED A CITY COMPREHENSIVE PLAN AND MAP AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE II OF THE ILLINOIS MUNICIPAL CODE AS AMENDED.

WE FURTHER DECLARE, BASED UPON A REVIEW OF THE FLOOD INSURANCE RATE MAP (F.I.R.M.) COMMUNITY PANEL/MAP NUMBER 170500000B WITH EFFECTIVE DATE JANUARY 15, 1981 THAT IT IS OUR CONSIDERED OPINION THAT THIS PROPERTY LIES WITHIN "ZONE C" - AREAS OF MINIMAL FLOODING (NO SHADING), AS IDENTIFIED BY SAID F.I.R.M. MAP.

WE FURTHER DECLARE THAT STEEL REINFORCING RODS (UNLESS OTHERWISE NOTED) WILL BE SET AT ALL LOT CORNERS.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY, AS APPLICABLE TO PLATS OF SUBDIVISION.

GIVEN UNDER OUR HAND AND SEAL THIS ____ DAY OF _____, 20____ IN ROSEMONT, ILLINOIS.

C. BRIAN LOUNSBURY, I.P.L.S. No. 035-2841
LICENSE EXPIRES: 11-30-2018

(VALID ONLY IF EMBOSSED SEAL AFFIXED)

PLAT SUBMITTED BY/
MAIL TAX BILL TO:
HINSDALE MEADOWS VENTURE
2550 WAUKEGAN ROAD, SUITE 220
GLENVIEW, ILLINOIS 60025

PREPARED FOR:
EDWARD R. JAMES PARTNERS, LLC
2550 WAUKEGAN ROAD
GLENVIEW, IL 60025

08/30/2017 G.P.
09/13/2017 G.P.

REVISIONS:	
04/25/2017	G.P.
05/01/2017	G.P.
05/05/2017	G.P.
05/11/2017	G.P.
05/11/2017	G.P.
06/21/2017	G.P.



CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

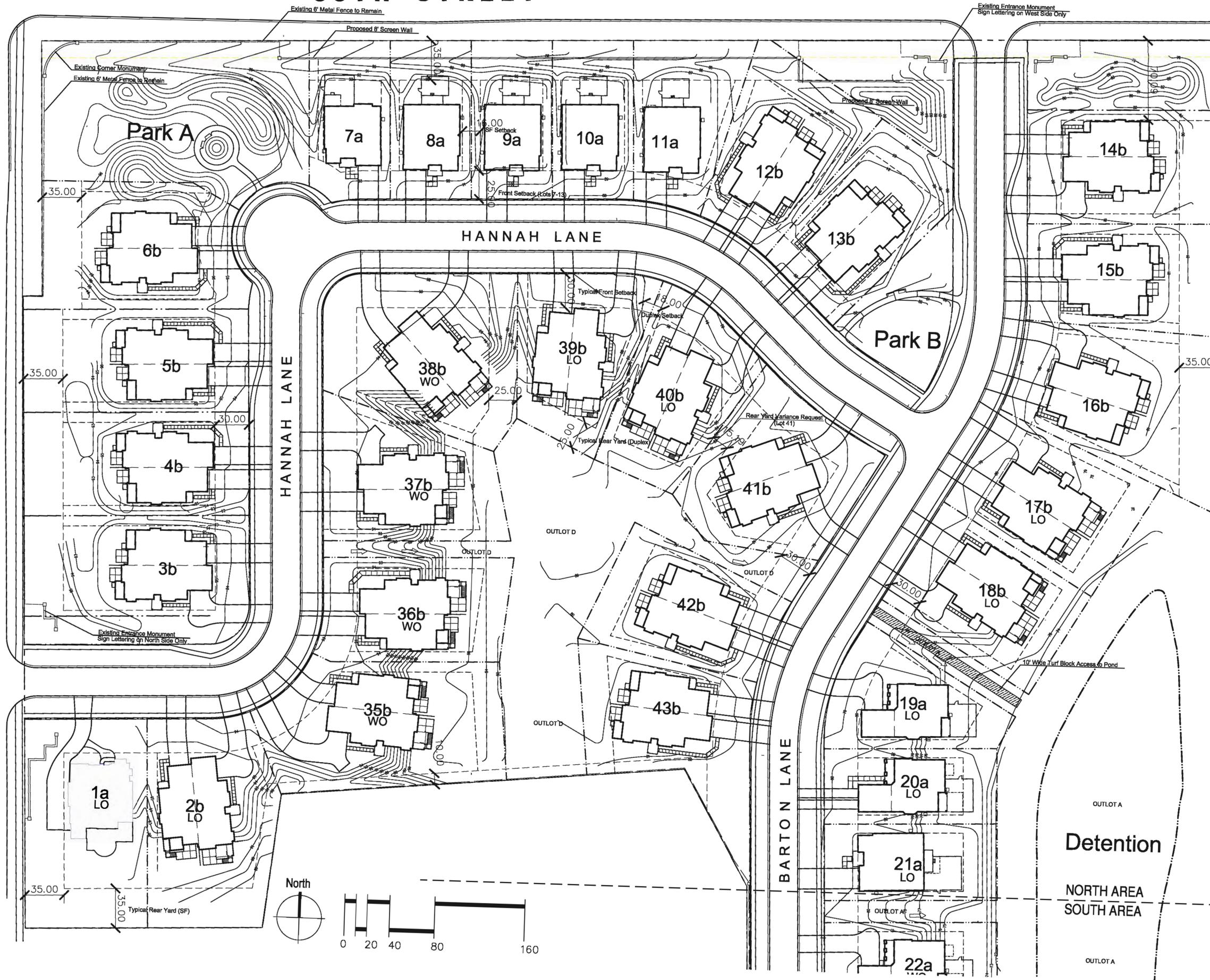
9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 04/14/2017
JOB NO: 9016
FILENAME: SUB-01
SHEET 3 OF 3

FOR REVIEW
PURPOSES ONLY

55TH STREET

COUNTY LINE ROAD



ISSUE DATE: 06-15-2017

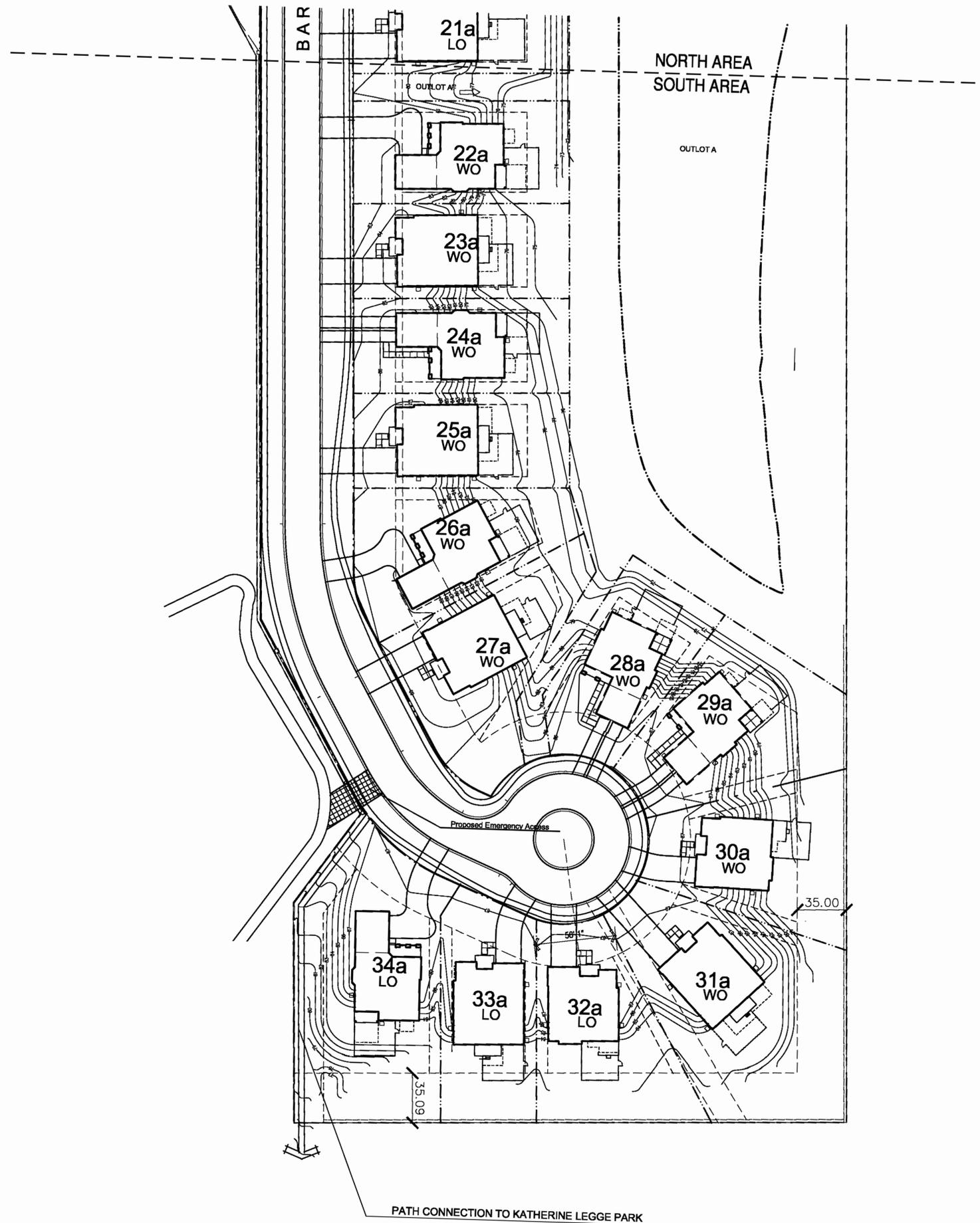
REVISIONS
REV 1
REV 2
REV 3
REV 4
REV 5
REV 6
REV 7
REV 8
REV 9
REV 10

EDWARD R. JAMES HOMES
EXCEPTIONAL HOMES... EXCEPTIONAL PLACES

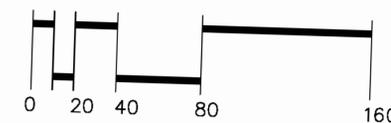
Hinsdale Meadows
Site Landscape Documents
Hinsdale, Illinois



JOB NO: PROJ MGR: JM
DRAWN: TS CHECKER:
SITE LAYOUT PLAN
NORTH AREA



Tot. SF Units	22
Min. Lot Area	10,011 SF
Avg. Lot Area	12,250 SF
Front Yard from Internal Streets	30'
Front Yard (Lots 7-11)	25'
Combined Side Yards (SF-SF)	16'
Combined Side Yards (SF-MF)	17'
Rear Yard	35' Min.
Tot. MF (Duet) Units	42
Min. Combined Lot Area	15,008 SF
Avg. Combined Lot Area	17,892 SF
Front Yard from Internal Streets	30'
Front Yard (Lots 12-13)	25'
Combined Side yards (MF-MF)	18'
Rear Yard	25' Min.
Rear Yard (Lot 41)	15'
Perimeter Setbacks	
55th Street	35'
County Line Rd. (Existing Lot 1)	35'
County Line Road	35'
East Property Line	35'
South Property Line	35'
South Prop. Line (Lots 35 and 43)	10'
Total Units	64
Total No. of Structures	43
Site Area	
SF Lot Area	6.19 Ac.
MF (Duet) Lot Area	8.63 Ac.
ROW	4.33 Ac.
Detention/Open Space	5.35 Ac.
Site Area	24.50 Ac.
Density	2.6 Du/Ac.



ISSUE DATE: 06-15-2017

REV	DATE	DESCRIPTION
REV 1	07/26/2017	
REV 2		
REV 3		
REV 4		
REV 5		
REV 6		
REV 7		
REV 8		
REV 9		
REV 10		

EDWARD R. JAMES HOMES
EXCEPTIONAL HOMES... EXCEPTIONAL PLACES

Hinsdale Meadows
Site Landscape Documents
Hinsdale, Illinois

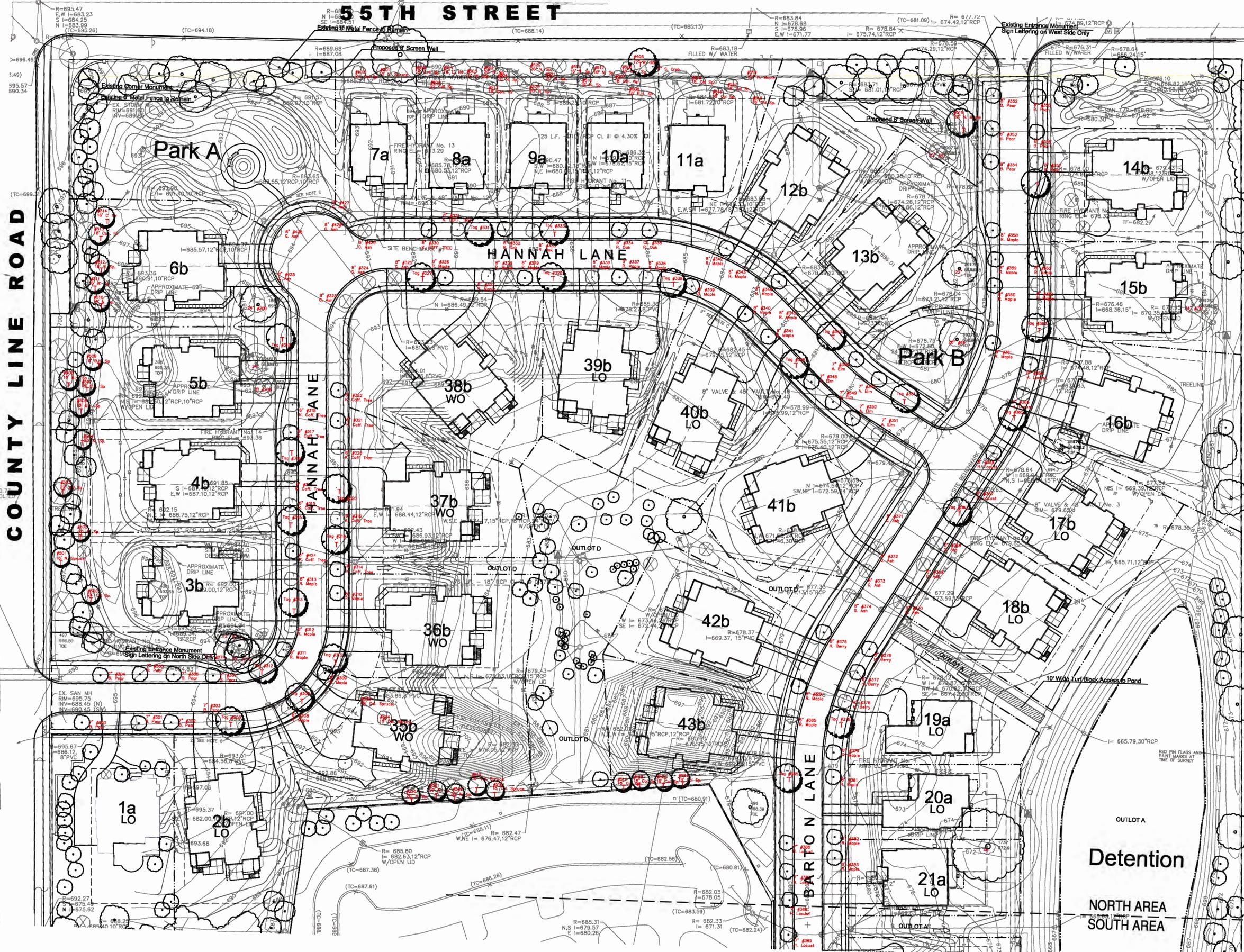


www.bsbdesign.com
1540 Dundee Road
Pekin, Illinois 60074
847 705 2200

JOB NO: PROJ MGR: JM
DRAWN: TS CHECKER:

SITE LAYOUT PLAN
SOUTH AREA

LS 1.2



- LEGEND**
- EXISTING TREE TO REMAIN
 - EXISTING TREE TO BE TRANSPLANTED
 - TRANSPLANTED DECIDUOUS TREE PROPOSED LOCATION
 - TRANSPLANTED EVERGREEN TREE PROPOSED LOCATION
 - EXISTING TREE TO BE REMOVED

ISSUE DATE: 06-15-2017

REVISIONS
REV 1
REV 2
REV 3
REV 4
REV 5
REV 6
REV 7
REV 8

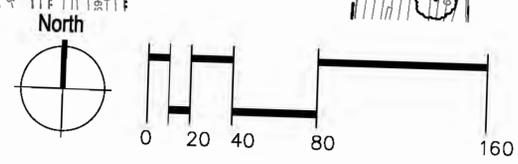
EDWARD R. JAMES HOMES
EXCEPTIONAL HOMES... EXCEPTIONAL PLACES

Hinsdale Meadows
Site Landscape Documents
Hinsdale, Illinois



JOB NO: DRAWN: TS PROJ MGR: JM CHECKER:

LS2.0
Attachment 2



OUTLOTA
Detention
NORTH AREA
SOUTH AREA

EXISTING TREE LEGEND

PARKWAY TREES

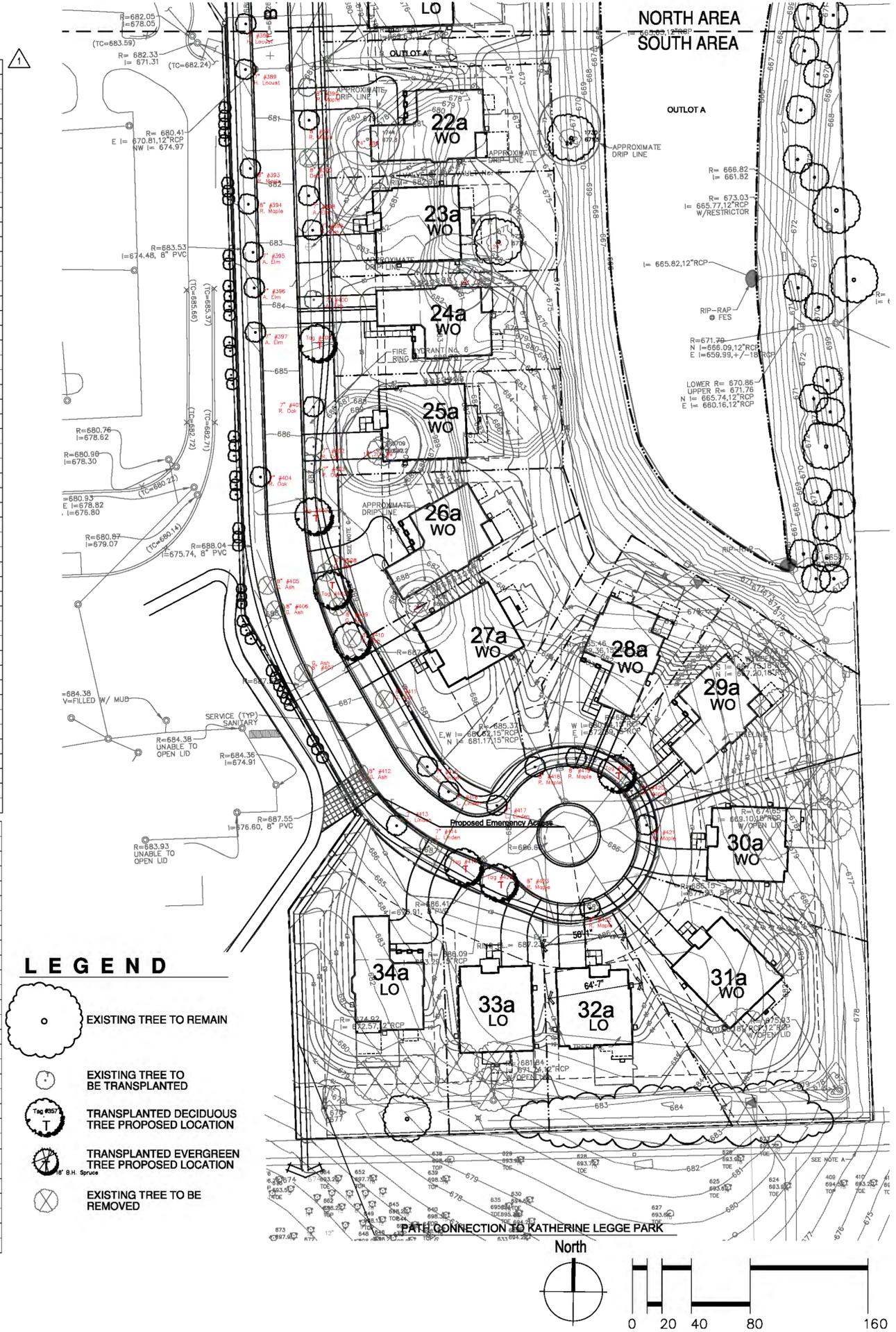
Tree #	Size	Tree Species	Status	Notes
#300	7"	Bradford Pear / P. calleryana 'Bradford'	Remain	
#301	7"	Bradford Pear / P. calleryana 'Bradford'	Remain	
#302	7"	Bradford Pear / P. calleryana 'Bradford'	Remain	
#303	7"	Bradford Pear / P. calleryana 'Bradford'	Transplant	
#304	7"	Bradford Pear / P. calleryana 'Bradford'	Remain	
#305	7"	Bradford Pear / P. calleryana 'Bradford'	Remain	
#306	7"	Bradford Pear / P. calleryana 'Bradford'	Remain	
#307	7"	Bradford Pear / P. calleryana 'Bradford'	Remain	
#308	8"	Red Maple / A. Rubrum 'Freemani'	Transplant	
#309	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#310	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#311	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#312	8"	Red Maple / A. Rubrum 'Freemani'	Transplant	
#313	8"	Red Maple / A. Rubrum 'Freemani'	Transplant	
#314	6"	Kentucky Coffee Tree / G. dioica	Remain	
#424	6"	Kentucky Coffee Tree / G. dioica	Remain	
#315	6"	Kentucky Coffee Tree / G. dioica	Transplant	
#316	6"	Kentucky Coffee Tree / G. dioica	Transplant	
#317	6"	Kentucky Coffee Tree / G. dioica	Remain	
#318	6"	Kentucky Coffee Tree / G. dioica	Transplant	
#319	6"	Kentucky Coffee Tree / G. dioica	Transplant	
#320	6"	Kentucky Coffee Tree / G. dioica	Transplant	
#321	6"	Kentucky Coffee Tree / G. dioica	Remain	
#322	6"	Kentucky Coffee Tree / G. dioica	Remain	
#323	8"	Green Ash / F. pennsylvanica	Dead	
#324	8"	Green Ash / F. pennsylvanica	Dead	
#325	8"	Green Ash / F. pennsylvanica	Dead	
#425	8"	Green Ash / F. pennsylvanica	Dead	
#426	8"	Green Ash / F. pennsylvanica	Dead	
#427	8"	Green Ash / F. pennsylvanica	Dead	
#428	8"	Green Ash / F. pennsylvanica	Dead	
#429	8"	Green Ash / F. pennsylvanica	Dead	
#326	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#327	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#328	8"	Red Maple / A. Rubrum 'Freemani'	Transplant	
#329	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#330	8"	Kentucky Coffee Tree / G. dioica	Remain	
#331	8"	Kentucky Coffee Tree / G. dioica	Transplant	
#332	8"	Red Oak / Q. rubra	Remain	
#333	8"	Red Oak / Q. rubra	Transplant	
#334	8"	Red Oak / Q. rubra	Remain	
#335	Clump	Red Oak / Q. rubra	Remain	
#336	8"	Red Maple / A. Rubrum 'Freemani'	Transplant	
#337	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#338	8"	Red Maple / A. Rubrum 'Freemani'	Transplant	
#339	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#340	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#341	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#342	8"	Red Maple / A. Rubrum 'Freemani'	Remain	
#343	8"	Red Maple / A. Rubrum 'Freemani'	Transplant	

#344	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#345	8"	Red Maple / A. Rubrum 'Freemani'	Transplant
#346	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#347	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#348	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#349	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#350	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#351	7"	Holmstead Elm / U. americana 'Homestead'	Transplant
#352	8"	Bradford Pear / P. calleryana 'Bradford'	Remain
#353	8"	Bradford Pear / P. calleryana 'Bradford'	Remain
#354	8"	Bradford Pear / P. calleryana 'Bradford'	Remain
#355	8"	Bradford Pear / P. calleryana 'Bradford'	Remain
#356	8"	Bradford Pear / P. calleryana 'Bradford'	Remain
#357	8"	Bradford Pear / P. calleryana 'Bradford'	Transplant
#358	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#359	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#360	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#361	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#362	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#363	8"	Red Maple / A. Rubrum 'Freemani'	Transplant
#364	8"	Shadmaster Honey Locust / G. triacanthis inermis	Remain
#365	8"	Shadmaster Honey Locust / G. triacanthis inermis	Transplant
#366	8"	Shadmaster Honey Locust / G. triacanthis inermis	Remain
#367	8"	Shadmaster Honey Locust / G. triacanthis inermis	Transplant
#368	8"	Green Ash / F. pennsylvanica	Dead
#369	8"	Green Ash / F. pennsylvanica	Dead
#370	8"	Green Ash / F. pennsylvanica	Dead
#371	8"	Green Ash / F. pennsylvanica	Dead
#372	8"	Green Ash / F. pennsylvanica	Dead
#373	8"	Green Ash / F. pennsylvanica	Dead
#374	8"	Green Ash / F. pennsylvanica	Dead
#375	8"	Hackberry / C. occidentalis	Remain
#376	8"	Hackberry / C. occidentalis	Remain
#377	8"	Hackberry / C. occidentalis	Remain
#378	8"	Hackberry / C. occidentalis	Transplant
#379	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#380		Number Not Used	
#381	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#382	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#383	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#384	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#385	7"	Red Maple / A. Rubrum 'Freemani'	Transplant
#386	7"	Shadmaster Honey Locust / G. triacanthis inermis	Remain
#387	7"	Shadmaster Honey Locust / G. triacanthis inermis	Remain
#388	7"	Shadmaster Honey Locust / G. triacanthis inermis	Remain
#389	7"	Shadmaster Honey Locust / G. triacanthis inermis	Remain
#390	8"	Red Maple / A. Rubrum 'Freemani'	Transplant
#391	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#392	8"	Red Maple / A. Rubrum 'Freemani'	Dead
#393	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#394	8"	Red Maple / A. Rubrum 'Freemani'	Remain

#395	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#396	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#397	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#398	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#399	7"	Holmstead Elm / U. americana 'Homestead'	Remain
#400	7"	Holmstead Elm / U. americana 'Homestead'	Transplant
#401	8"	Red Oak / Q. rubra	Remain
#402	8"	Red Oak / Q. rubra	Transplant
#403	8"	Red Oak / Q. rubra	Transplant
#404	8"	Red Oak / Q. rubra	Remain
#405	8"	Green Ash / F. pennsylvanica	Dead
#406	8"	Green Ash / F. pennsylvanica	Dead
#407	8"	Green Ash / F. pennsylvanica	Dead
#408	8"	Green Ash / F. pennsylvanica	Dead
#409	8"	Green Ash / F. pennsylvanica	Dead
#410	8"	Green Ash / F. pennsylvanica	Dead
#411	8"	Green Ash / F. pennsylvanica	Dead
#412	8"	Green Ash / F. pennsylvanica	Dead
#413	7"	Littleleaf Linden / T. cordata	Remain
#414	7"	Littleleaf Linden / T. cordata	Transplant
#415	7"	Littleleaf Linden / T. cordata	Remain
#416	7"	Littleleaf Linden / T. cordata	Remain
#417	7"	Littleleaf Linden / T. cordata	Remain
#418	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#419	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#420	8"	Red Maple / A. Rubrum 'Freemani'	Transplant
#421	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#422	8"	Red Maple / A. Rubrum 'Freemani'	Remain
#423	8"	Red Maple / A. Rubrum 'Freemani'	Transplant

PERIMETER TREES TO BE TRANSPLANTED

Tree #	Size	Tree Species	Status	New Transplant Location
#500	24"	Colorado Spruce / Pice pungens	Transplant	West Property Line
#501	18"	Norway Spruce / Pice abies	Transplant	West Property Line
#502	20"	Norway Spruce / Pice abies	Transplant	West Property Line
#503	22"	Colorado Spruce / Pice pungens	Transplant	West Property Line
#504	20"	Colorado Spruce / Pice pungens	Transplant	West Property Line
#505	12"	Swamp White Oak / Quercus bicolor	Transplant	North Property Line
#506	18"	Black Hills Spruce / P. glauca 'Densata'	Transplant	West Property Line
#507	18"	Black Hills Spruce / P. glauca 'Densata'	Transplant	West Property Line
#508	18"	Black Hills Spruce / P. glauca 'Densata'	Transplant	West Property Line
#509	18"	Black Hills Spruce / P. glauca 'Densata'	Transplant	West Property Line
#510	16"	Norway Spruce / Pice abies	Transplant	West Property Line
#511	16"	Norway Spruce / Pice abies	Transplant	West Property Line
#512	16"	Norway Spruce / Pice abies	Transplant	West Property Line
#513	18"	Concolor Fir / Abies concolor	Transplant	West Property Line
#514	16"	Concolor Fir / Abies concolor	Transplant	West Property Line
#515	18"	Colorado Spruce / Pice pungens	Transplant	South Property Line
#516	18"	Colorado Spruce / Pice pungens	Transplant	South Property Line
#517	18"	Colorado Spruce / Pice pungens	Transplant	South Property Line
#518	18"	Colorado Spruce / Pice pungens	Transplant	West Property Line
#519	10"	Norway Maple / Acer platanoides	Transplant	North Property Line
#520	20"	Norway Spruce / Pice abies	Transplant	South Property Line
#521	20"	Norway Spruce / Pice abies	Transplant	South Property Line
#522	20"	Norway Spruce / Pice abies	Transplant	South Property Line
#523	18"	Norway Spruce / Pice abies	Transplant	South Property Line
#524	18"	Norway Spruce / Pice abies	Transplant	South Property Line



ISSUE DATE: 06-15-2017

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Hinsdale, Illinois



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Pulvermill, Illinois 60074
647.705.2200

JOB NO: 1540 DUNDUE
DRAWN: TS
PROJ MGR: JM
CHECKED:

EXISTING TREE MGT. PLAN
SOUTH AREA

LS2.1

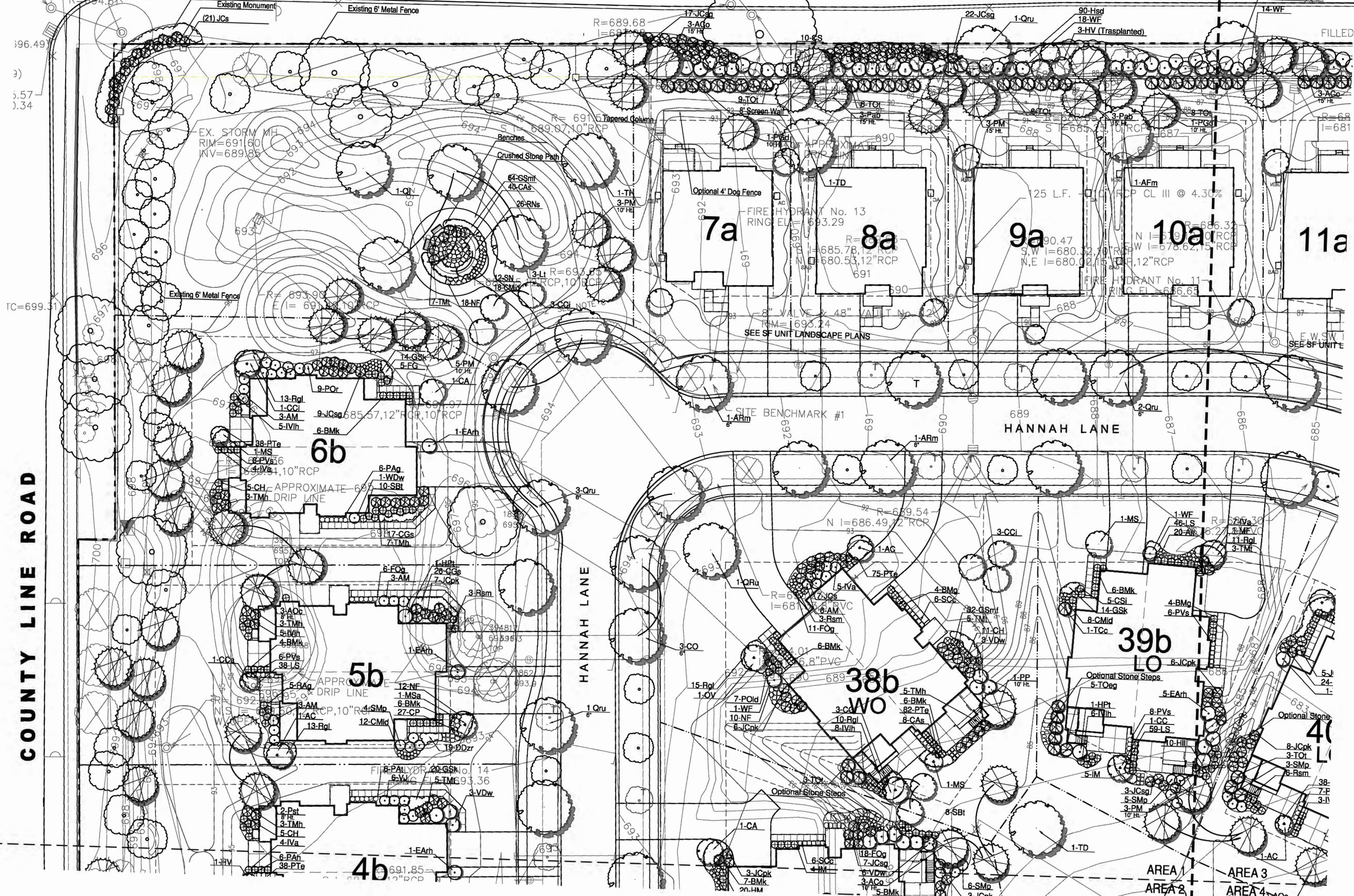
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S I=684.25
N I=683.99
(TC=695.26)

(TC=694.18)

SE I=684.51
SW I=686.46

55TH STREET

Transplanted Oak

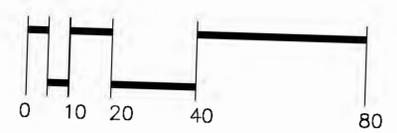


COUNTY LINE ROAD

HANNAH LANE

HANNAH LANE

AREA 1
AREA 2
AREA 3
AREA 4



ISSUE DATE: 06-15-2017

REVISIONS
REV 1
REV 2
REV 3
REV 4
REV 5
REV 6
REV 7
REV 8
REV 9
REV 10

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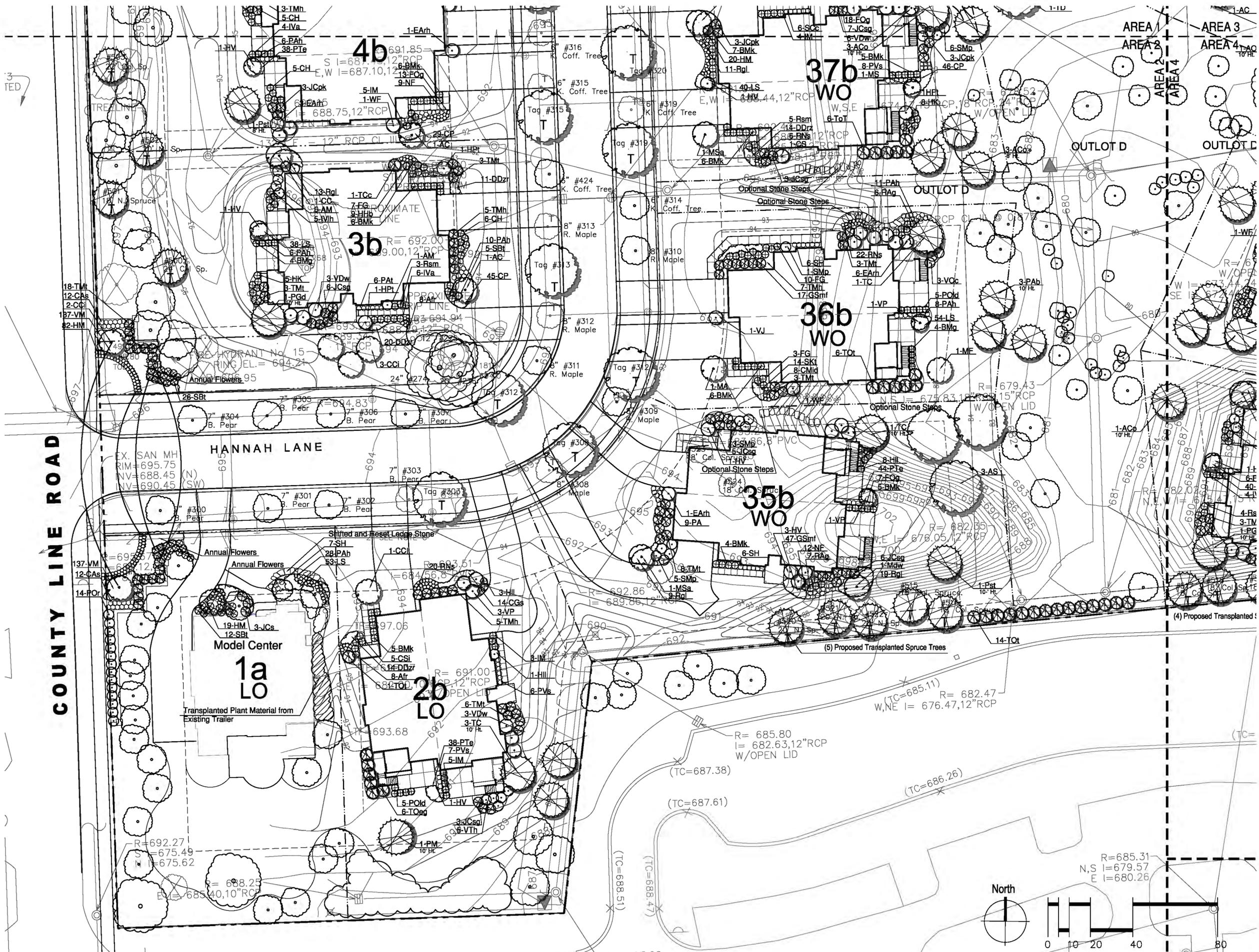


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Pekin, Illinois 60074
847 705 2200

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LANDSCAPE PLAN
AREA ONE

LS3.1



COUNTY LINE ROAD

HANNAH LANE

Model Center
1a Lo

Transplanted Plant Material from Existing Trailer

2b Lo

35b Wo

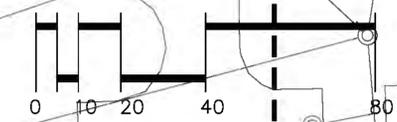
36b Wo

37b Wo

3b

4b

North



ISSUE DATE: 06-15-2017

REV	DATE	DESCRIPTION
REV 1		
REV 2		
REV 3		
REV 4		
REV 5		
REV 6		
REV 7		
REV 8		
REV 9		
REV 10		

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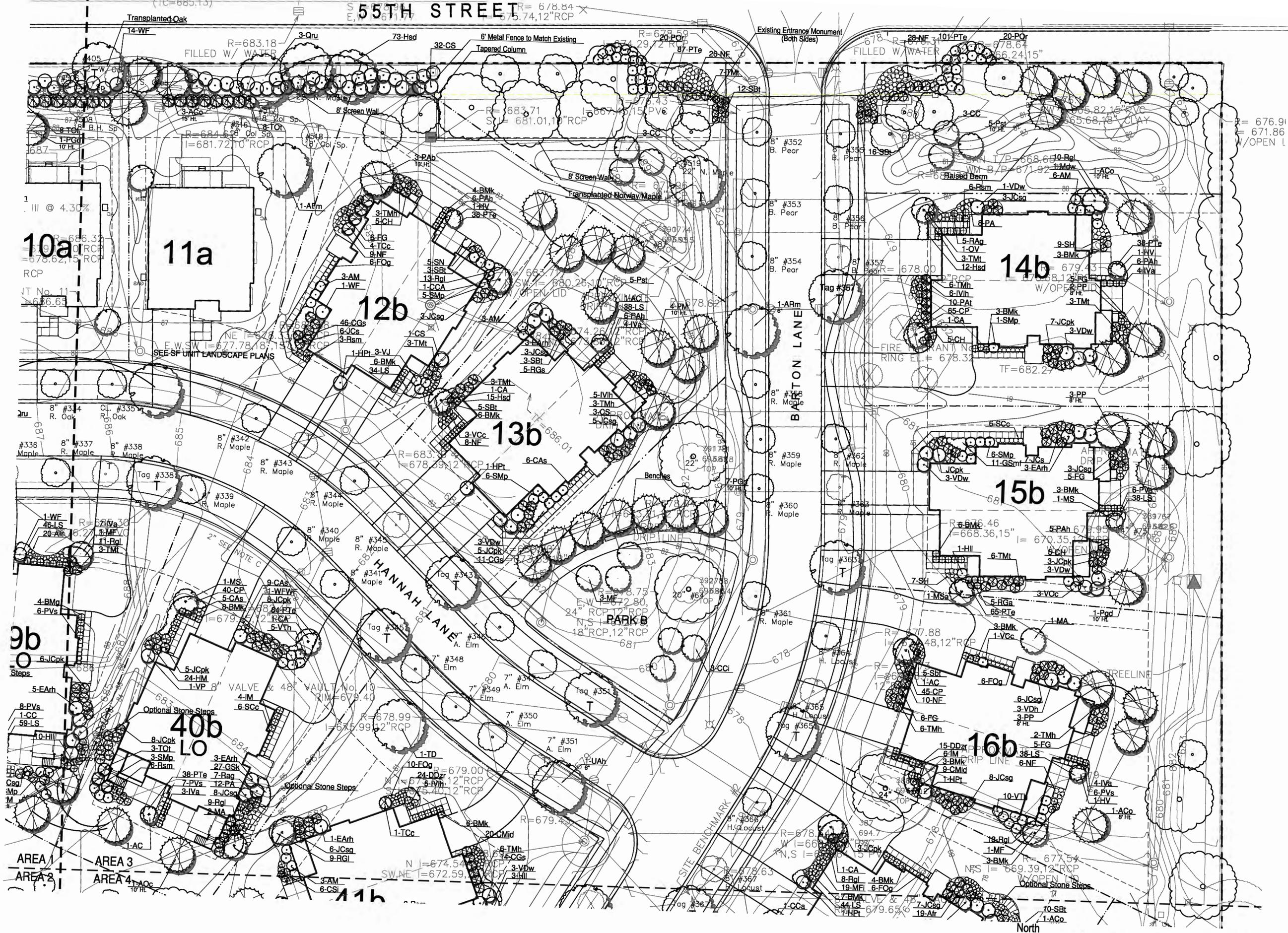


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617 705 2200

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LANDSCAPE PLAN
AREA TWO

LS 3.2



ISSUE DATE: 06-15-2017

REVISIONS
REV 1
REV 2
REV 3
REV 4
REV 5
REV 6
REV 7
REV 8

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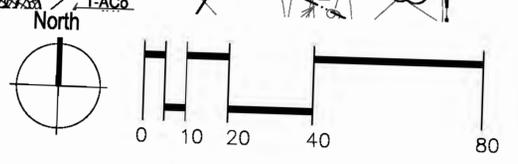
BSB DESIGN

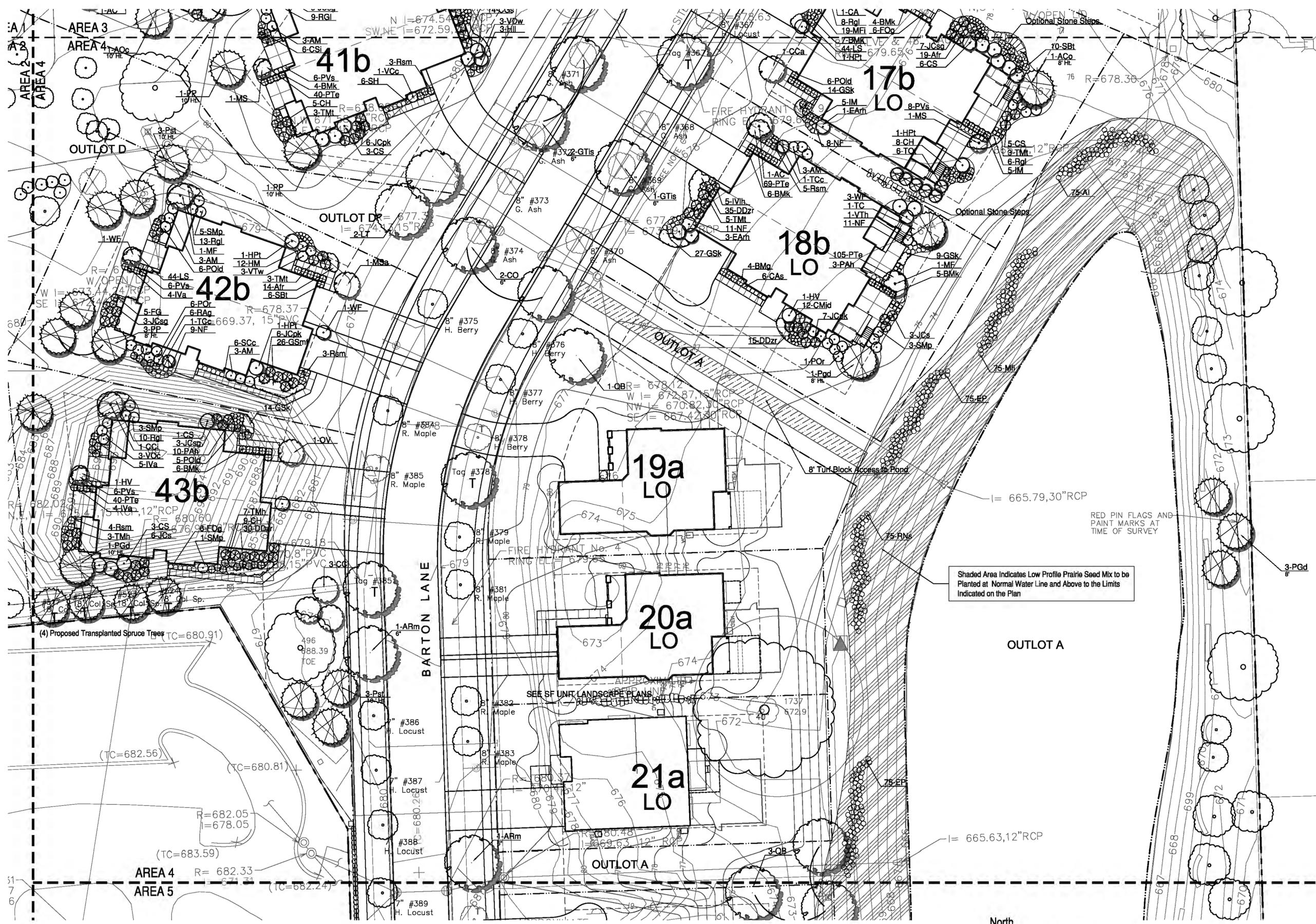
www.bsbdesign.com
1540 Dundee Road
Parkville, Illinois 60074
847 705 2200

JOB NO: DRAWN: TS PROJ MGR: JH CHECKED:

LANDSCAPE PLAN
AREA THREE

LS 3.3





ISSUE DATE: 06-15-2017

REVISIONS	DATE	BY	CHKD
REV 1			
REV 2			
REV 3			
REV 4			
REV 5			
REV 6			
REV 7			
REV 8			

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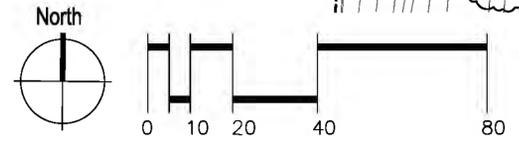


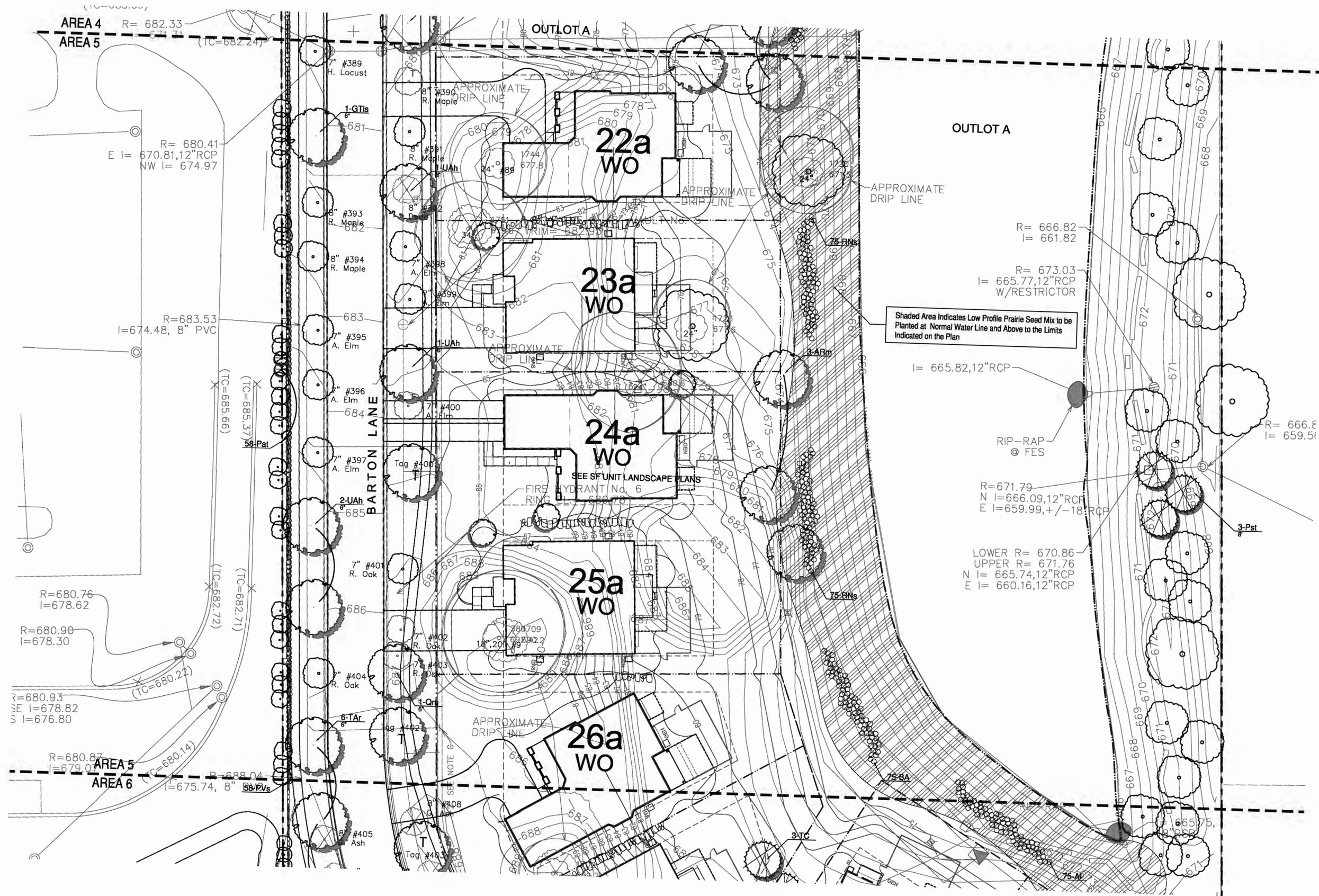
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Palatine, Illinois 60074
647.705.2200

JOB NO: _____ PROJ MGR: JM
DRAWN: TS CHECKED: _____

LANDSCAPE PLAN
AREA FOUR

LS 3.4





AREA 4 R= 682.33
 AREA 5 (TC=682.24)

R= 680.41
 E I= 670.81, 12" RCP
 NW I= 674.97

R=683.53
 I=674.48, 8" PVC

R=680.76
 I=678.62

R=680.90
 I=678.30

R=680.93
 SE I=678.82
 S I=676.80

R=680.87
 I=679.07
 AREA 5
 AREA 6 I=675.74, 8" PVCs

OUTLOT A

APPROXIMATE DRIP LINE

R= 666.82
 I= 661.82

R= 673.03
 I= 665.77, 12" RCP
 W/RESTRICTOR

Shaded Area Indicates Low Profile Prairie Seed Mix to be Planted at Normal Water Line and Above to the Limits Indicated on the Plan

I= 665.82, 12" RCP

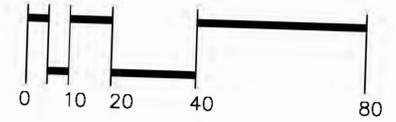
RIP-RAP
 @ FES

R=671.79
 N I=666.09, 12" RCP
 E I=659.99, +/-18" RCP

LOWER R= 670.86
 UPPER R= 671.76
 N I= 665.74, 12" RCP
 E I= 660.16, 12" RCP

R= 666.8
 I= 659.51

North



ISSUE DATE: 06-15-2017

REVISIONS
REV 1
REV 2
REV 3
REV 4
REV 5
REV 6
REV 7
REV 8

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JOB NO.:
 DRAWN: TS PROJ MGR: JM
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LANDSCAPE PLAN
 AREA FIVE

LS 3.5

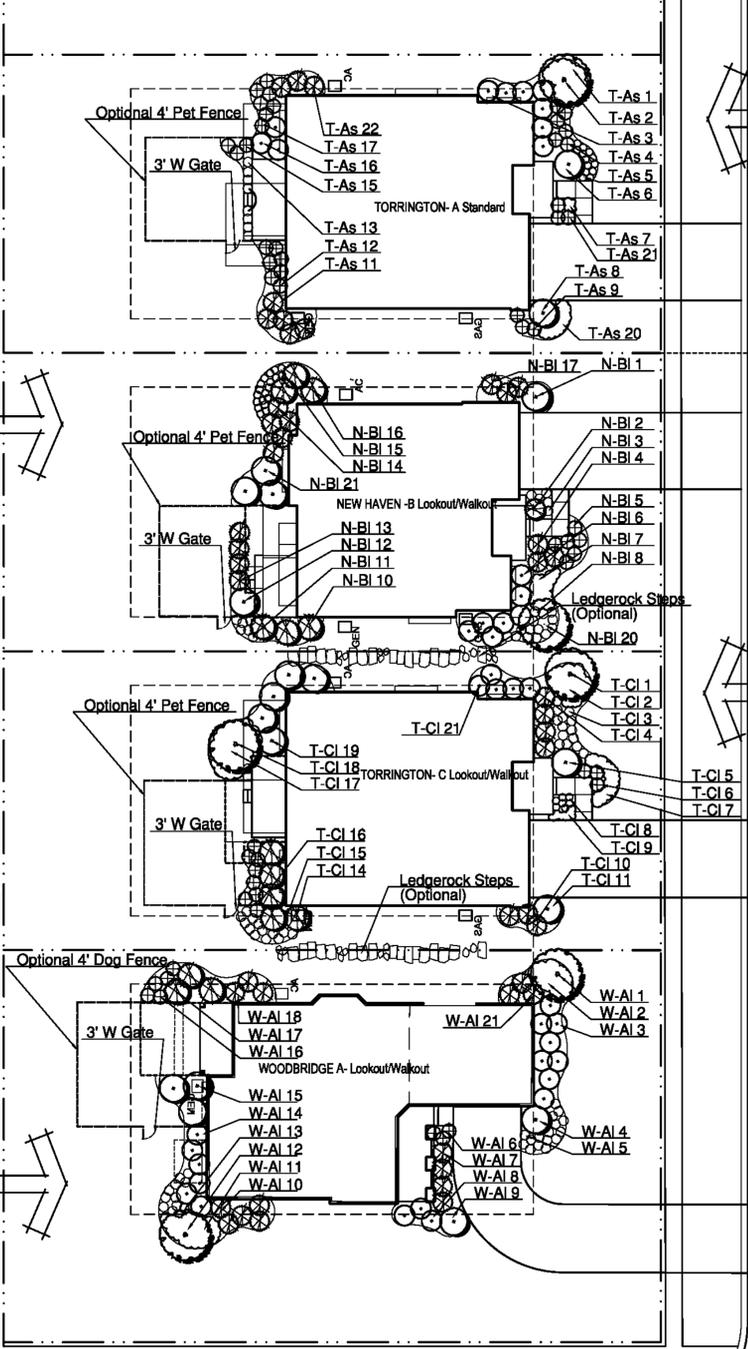
Note: Optional 4' Pet Fence Shall be a 4' Black Commercial Grade Aluminum Rail Fence that Matches the style of the Existing Fence Along 5th Street and County Line Road.

NEW HAVEN- B Lookout/Walkout PALETTE N-BI PLANT KEY

Plant #	Alt. "1"	Alt. "2"
N-BI 1	1-HV	1-MF
N-BI 2	1-TOT	1-TCc
N-BI 3	5-FOg	5-CAs
N-BI 4	3-JCpk	3-TMR
N-BI 5	6-SBl	6-IVh
N-BI 6	7-SMlp	7-VJ
N-BI 7	14-GSm	14-CGs
N-BI 8	15-PAh	15-NF
N-BI 10	3-TOT	3-TOeg
N-BI 11	6-CAs	6-PA
N-BI 12	1-HV	1-HPI
N-BI 13	4-TMh	4-TMh
N-BI 14	5-JCsg	5-TM
N-BI 15	19-HM	19-MFI
N-BI 18	3-TOT	3-TCc
N-BI 17	3-JCsg	3-JCpk
N-BI 20	1-AC	1-CCi
N-BI 21	3-EArh	3-VDw

WOODBRIDGE- A Lookout/Walkout PALETTE W-AI PLANT KEY

Plant #	Alt. "1"	Alt. "2"
W-AI 1	1-AC	1-CCi
W-AI 2	75-PTe	33-CP
W-AI 3	8-VTh	8-VCC
W-AI 4	1-HPI	1-HV
W-AI 5	16-NF	16-PAh
W-AI 6	3-Rsm	3-HI
W-AI 7	4-TMh	4-TMh
W-AI 8	3-SMlp	3-CS
W-AI 9	1-MS	1-HPI
W-AI 10	5-TM	5-JCsg
W-AI 11	1-PCi	1-CCa
W-AI 12	11-Rg	45-CP
W-AI 13	11-FOg	11-PA
W-AI 14	6-CS	6-AM
W-AI 15	3-EArh	3-VDw
W-AI 16	5-SBl	5-RAg
W-AI 17	3-TOT	3-TOeg
W-AI 18	3-JCpk	3-TM
W-AI 21	3-TM	3-TM



PALETTE T-As PLANT KEY

Plant #	Alt. "1"	Alt. "2"
T-As 1	1-CC	1-CCi
T-As 2	10-Rg	41-CP
T-As 3	7-AM	7-SMlp
T-As 4	6-SBl	6-FOg
T-As 5	13-AH	13-DL
T-As 6	1-HV	1-HPI
T-As 7	4-DDzr	4-GSK
T-As 8	1-EArh	1-MS
T-As 9	3-IVh	3-CSI
T-As 11	5-JCpk	6-TM
T-As 12	7-SMlp	7-WFmw
T-As 13	8-FOg	8-PVs
T-As 15	3-Rsm	3-SB i
T-As 16	3-VJ	3-VCC
T-As 17	7-FOg	7-SBl
T-As 20	10-GSm	10-CGs
T-As 21	3-Rsm	3-HI
T-As 22	3-JCpk	3-JCsg

TORRINGTON- C Lookout/Walkout PALETTE T-CI PLANT KEY

Plant #	Alt. "1"	Alt. "2"
T-CI 1	1-MDw	1-OV
T-CI 2	10-Rg	41-CP
T-CI 3	14-NF	14-PAh
T-CI 4	4-TMh	4-TMh
T-CI 5	1-HV	1-HPI
T-CI 6	3-Rsm	3-HI
T-CI 7	26-DDzr	26-Gsk
T-CI 8	7-AH	7-Hsd
T-CI 9	7-Gsk	7-DDzr
T-CI 10	3-JCsg	3-TMR
T-CI 11	1-MS	1-HV
T-CI 14	5-TOT	5-TCc
T-CI 15	13-PA	13-PVs
T-CI 16	8-IVh	8-HK
T-CI 17	147-LS	85-CP
T-CI 18	1-CA	1-CC
T-CI 19	5-SMlp	5-CS
T-CI 21	5-AM	5-VCC

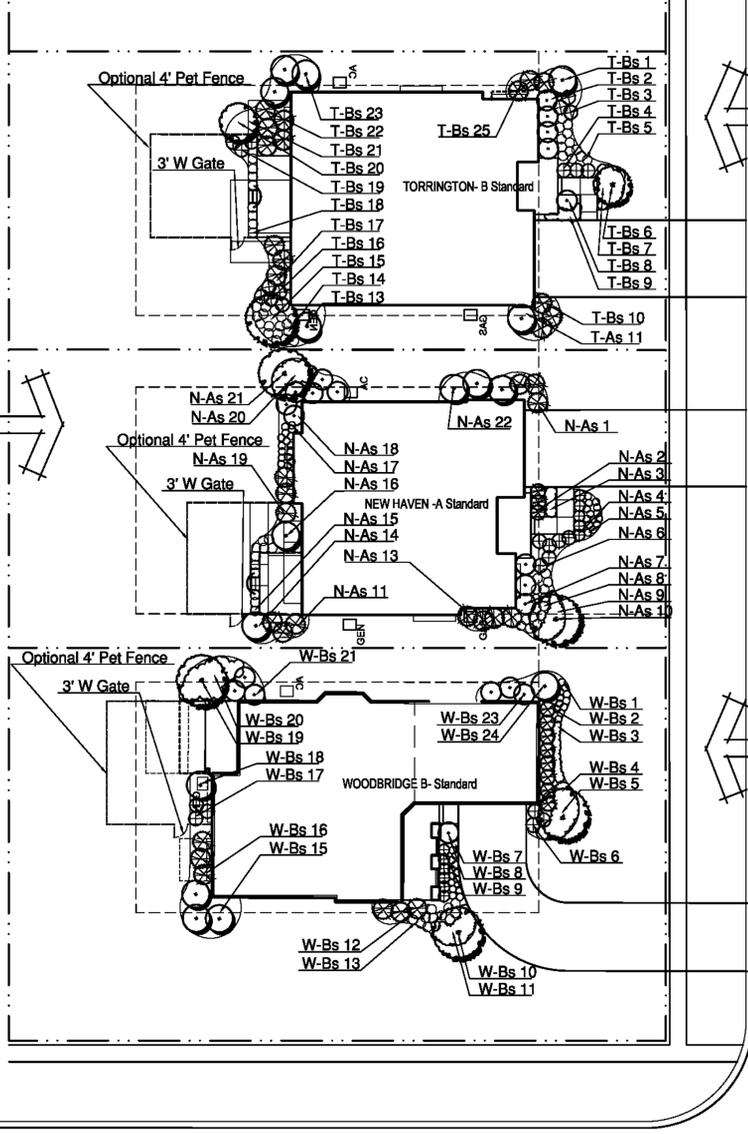
PLANT LIST

SHADE TREES

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
AFm	Acer rubrum 'Frank Jr'	Red Pointe Maple	3.0' BB
AS	Acer saccharum	Sugar Maple	3.0' BB
CO	Celtis occidentalis 'Chicagoland'	Chicagoland Hackberry	3.0' BB
GD	Gymnocladus dioica	Kantuck Coffee-Tree	3.0' BB
LT	Liriodendron tulipifera	Tulip Tree	3.0' BB
PLA	Platanus acerifolia	London Planetree	3.0' BB
QB	Quercus bicolor	Swamp White Oak	2.0' BB
QI	Quercus imbricaria	Shingle Oak	2.0' BB
QRu	Quercus rubra	Red Oak	2.0' BB
RP	Robinia pseudacacia 'Chicago Blues'	Chicago Blues Robinia	3.0' BB
TD	Taxodium distichum	Bald Cypress	3.0' BB
TAR	Tilia americana 'Redmond'	Redmond American Linden	3.0' BB
TH	Tilia heterophylla	Beetree Linden	3.0' BB
UP	Ulmus parvifolia	Lacebark Elm	3.0' BB
UaH	Ulmus americana 'Homestead'	Homestead Elm	3.0' BB

INTERMEDIATE AND EVERGREEN TREES

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
AC	Amelanchier canadensis	Servicberry	8' CL BB
CCA	Carpinus caroliniana	Hombeam	3.0' BB
CC	Cercis canadensis	Red Bud	3.0' BB
CA	Cornus alternifolia	Pagoda Dogwood	3.0' BB
CCI	Craetagus crus-galli inermis	Thornless Cockspur Hawthorn	3.0' BB
HV	Hamamelis vernalis	Vernal Witchhazel	5' HT BB
Mdw	Malus 'Donald Wyman'	Donald Wyman Crab	3.0' BB
MF	Malus floribunda	Floribunda Crab	3.0' BB
MA	Malus 'Adams'	Adam's Crab	3.0' BB
MS	Magnolia stellata	Star Magnolia	5' HT BB
OV	Ostrya virginiana	Ostrya	3.0' BB
ACo	Abies concolor	Concolor Fir	10' HT BB
PP	Picea pungens	Colorado Spruce	10' HT BB
Pat	Pinus strobus	White Pine	10' HT BB
TC	Thuja canadensis	Hemlock	10' HT BB
PCJ	Pyrus calleryana 'Jazzam'	Jazzam Callery Pear	3.0' BB
VP	Viburnum prunifolium	Blackhaw Viburnum	5' HT BB



NEW HAVEN- A Standard PALETTE N-As PLANT KEY

Plant #	Alt. "1"	Alt. "2"
N-As 1	3-JCpk	3-TM
N-As 2	3-TMh	3-TMh
N-As 3	8-GSK	8-DDzr
N-As 4	5-BMk	5-BMk
N-As 5	15-AH	15-MFI
N-As 6	6-SBl	6-IVh
N-As 7	3-POR	3-POd
N-As 8	15-NF	15-PAh
N-As 9	52-PTe	23-CP
N-As 10	1-MDw	1-AC
N-As 11	3-TM	3-JCpk
N-As 13	4-JCpk	4-TM
N-As 14	1-MS	1-HV
N-As 15	11-PVs	11-FOg
N-As 16	1-HPI	1-HV
N-As 17	16-CMld	16-Hsd
N-As 18	6-SMlp	6-CS
N-As 19	3-TMh	3-TMh
N-As 20	59-LS	59-PTe
N-As 21	1-MDw	1-CCi
N-As 22	3-EArh	3-VDw

TORRINGTON- B Standard PALETTE T-Bs PLANT KEY

Plant #	Alt. "1"	Alt. "2"
T-Bs 1	1-HV	1-MS
T-Bs 2	4-AM	4-CS
T-Bs 3	3-HI	3-Rsm
T-Bs 4	3-WFmw	3-BMk
T-Bs 5	13-NF	13-PAh
T-Bs 6	1-VJ	1-SMlp
T-Bs 7	1-CA	1-CA
T-Bs 8	60-PTe	60-LS
T-Bs 9	10-GSK	10-DDzr
T-Bs 10	3-JCsg	3-TM
T-Bs 11	1-HV	1-HPI
T-Bs 13	1-EArh	1-VDw
T-Bs 14	17-NF	17-PAh
T-Bs 15	1-MDw	1-CCa
T-Bs 16	6-HK	6-FC
T-Bs 17	3-TMh	3-TMh
T-Bs 18	8-CAh	8-PVs
T-Bs 19	3-IVh	3-SBl
T-Bs 20	1-AC	1-OV
T-Bs 21	38-LS	38-PTe
T-Bs 22	5-TMh	5-TMh
T-Bs 23	3-VDw	3-EArh
T-Bs 25	3-TM	3-TM

WOODBRIDGE- B Standard PALETTE W-Bs PLANT KEY

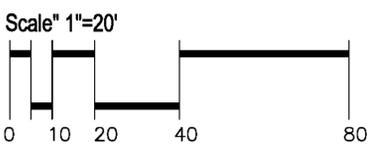
Plant #	Alt. "1"	Alt. "2"
W-Bs 1	12-RNs	12-HHb
W-Bs 2	8-TMh	8-TMh
W-Bs 3	13-GSK	13-DDzr
W-Bs 4	9-Rg	9-CP
W-Bs 5	1-MF	1-AC
W-Bs 6	3-Rsm	3-HI
W-Bs 7	15-AH	15-DL
W-Bs 8	1-POR	1-VJ
W-Bs 9	6-BMk	6-BMk
W-Bs 10	61-LS	61-PTe
W-Bs 11	1-CA	1-MA
W-Bs 12	3-TM	3-JCsg
W-Bs 13	12-NF	12-PAh
W-Bs 15	3-EArh	3-VDw
W-Bs 16	3-TMh	3-TMh
W-Bs 17	3-Rsm	3-HI
W-Bs 18	1-HV	1-HPI
W-Bs 19	1-AC	1-CC
W-Bs 20	52-CP	13-Rg
W-Bs 21	3-SMlp	3-VJ
W-Bs 23	3-POd	3-VJ
W-Bs 24	1-HV	1-HPI

SHRUBS

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
AM	Aronia melanocarpa	Black Chokeberry	24" BB (Typ.)
BMK	Buxus microphylla 'Koreana'	Korean Littleleaf Boxwood	3 Gal Cont.
BMg	Buxus microphylla 'Green Mountain'	Green Mountain Boxwood	3 Gal Cont.
CH	Cotoneaster 'Hessli' (36" On Center)	Hess Cotoneaster	3 Gal Cont.
CS	Cornus sericea	Redtwig Dogwood	48" BB
CSI	Cornus sericea 'Isanti'	Isanti Redtwig Dogwood	24" BB
EArh	Euonymus alata 'Ruby Haag'	Ruby Haag Dwarf Euonymus	48" BB
FG	Fothergilla gardenii	Dwarf Fothergilla	18" BB
HA	Hydrangea arborescens	Smooth Hydrangea	3 Gal Cont.
HII	Hydrangea 'Leta Dance-Rhapsody Blue'	Rhapsody Blue Hydrangea	3 Gal Cont.
HPI	Hydrangea paniculata 'Tardiva'	Tardiva Hydrangea	42" BB
HK	Hypericum kalmianum	Kalm St. John's Wort	18" BB
Iva	Ilex verticillata 'Red Sprite' (Includes One Male Plant / Planting)	Red Sprite Holly	18" BB
IVh	Itea virginica 'Little Henry'	Little Henry Itea	18" BB
JCsg	Juniperus chinensis 'Sea Green'	Sea Green Juniper	5 Gal Cont.
JCpk	Juniperus chinensis 'Pfitzeriana Kalley'	Kalley Pfitzer Juniper	5 Gal Cont.
JCS	Juniperus chinensis 'Sargentii'	Sargent's Juniper	3 Gal Cont.
POd	Physocarpus opulifolius 'Little Devil'	Little Devil Nine Bark	24" BB
POr	Physocarpus opulifolius 'Red Baron'	Red Baron Nine Bark	38" BB
Rsm	Rosa 'Scarlet Meidland'	Scarlet Meidland Shrub Rose	3 Gal Cont.
RAg	Ribes alpinum 'Green Mound'	Green Mound Alpine Currant	30" BB
Rgl	Rhus aromatica 'Grow-Low' (36" On Center)	Grow-Low Sumac	3 Gal Cont.
SBl	Spiraea betulifolia 'Tor'	Tor Birchleaf Spirea	24" BB
SMP	Syring meyerii 'Palabir'	Palabir Lilac	30" BB
TM	Taxus medii 'Taunton'	Taunton's Yew	24" BB
TCc	Taxus cuspidata 'Capitata'	Upright Yew	5" BB
TMh	Taxus medii 'Hickall'	Hick's Yew	30" BB
TOI	Thuja occidentalis 'Techny'	Techny Arborvitae	5' HL BB
TOeg	Thuja occidentalis 'Emerald Green'	Emerald green Arborvitae	5' HL BB
VDw	Viburnum dentatum 'Wentworth'	Wentworth Arrowwood Vib.	36" BB
VCC	Viburnum carlesii 'Compactum'	Compact Koreanspice Vib.	18" BB
VJ	Viburnum juddii	Judd Viburnum	30" BB
VOC	Viburnum opulus 'Compactum'	Compact Euro. Cranberry Vib.	24" BB
VTh	Viburnum trilobum 'Haha'	Haha Amer. Cranberry Vib.	36" BB
WF	Weigela florida 'Red Prince'	Red Prince Weigela	48" BB
WFmw	Weigela florida 'Midnight Wine'	Midnight Wine Weigela	3 Gal Cont.

PERENNIALS AND GROUNDCOVER

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
Afr	Astilbe 'Fanal Red'	Fanal Red Astilbe	1 Gal. 24" On Center
AI	Acletolepis incamata	Swamp Milkweed	1 Gal. 18" On Center
BA	Baptisia australis	Blue Indigo	1 Gal. 24" On Center
CAS	Calamagrostis acutiflora 'Stricta'	Feather Reed Grass	1 Gal. 18" On Center
CMld	Carex morrowii 'Ice Dance'	Ice Dance Sedge	1 QT Cont. 18" On Center
CP	Carex pennsylvanicum	Pennsylvania Sedge	1 QT Cont. 18" On Center
CGS	Coreopsis grandiflora 'Stingray'	Stingray Tickseed	1 Gal. 24" On Center
DL	Dicentra 'Luxuriant'	Luxuriant Bleeding Heart	1 Gal. 24" On Center
DDzr	Dianthus deltoideus 'Zing Rose'	Zing Rose Dianthus	1 QT Cont. 18" On Center
EP	Echinacea purpurea	Purple Cone Flower	1 Gal. 24" On Center
FOg	Festuca ovina 'Glaucia'	Blue Fescue	1 QT Cont. 18" On Center
GSMf	Geranium sanguineum 'Max Frei'	Max Frei Geranium	1 Gal. 24" On Center
GCK	Geranium cantabrigiense 'Karmine'	Karmine Geranium	1 Gal. 18" On Center
Hhb	Hosta 'Hadsen Blue'	Hadsen Blue Hosta	1 Gal. 24" On Center
Hsd	Hamorcallis 'Stella D'Oro'	Stella D'Oro Davilly	1 Gal. 24" On Center
HM	Heuchera micrantha 'Palace Purple'	Palace Purple Coral Bells	1 Gal. 24" On Center
LS	Lilope spicata	Lily Turf	1 Qt. 12" On Center
MFI	Monarda fistulosa	Bee Balm	1 Gal. 24" On Center
NF	Nepeta fasseni 'Walker's Low'	Walker's Low Catmint	1 Gal. 24" On Center
PTe	Pachysandra terminalis	Japanese Spurge	1 Qt. 12" On Center
PAL	Perovskia atriplicifolia	Russian Sage	1 Gal. 30" On Center
PVs	Panicum virgatum 'Shennandoah'	Shennandoah Switch Grass	1 Gal. 24" On Center
PA	Pennisetum alopecuroides	Fountain Grass	1 Gal. 24" On Center
PAh	Sealeria autumnalis	Autumn Moor Grass	1 Gal. 18" On Center
RNs	Rudbeckia neumanii 'Summer Blaze'	Summer Bl. Blackeyed Susan	1 Gal. 24" On Center



ISSUE DATE: 06-15-2017

REV	DATE	DESCRIPTION
REV 1		
REV 2		
REV 3		
REV 4		
REV 5		
REV 6		
REV 7		
REV 8		
REV 9		
REV 10		

EDWARD R. JAMES HOMES
EXCEPTIONAL HOMES... EXCEPTIONAL PLACES

Hinsdale Meadows
Site Landscape Documents
Hinsdale, Illinois

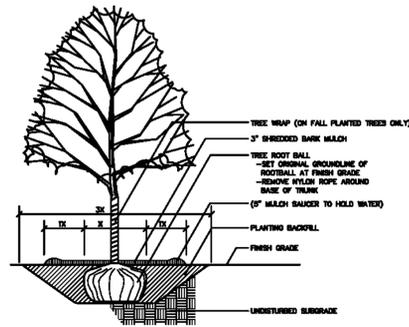
BSB DESIGN
www.bsbdesign.com
1540 Dundee Road
Palatine, Illinois 60074
847 705 2200

LANDSCAPE PLAN
TYPICAL SINGLE FAMILY
FOUNDATION PLANTINGS

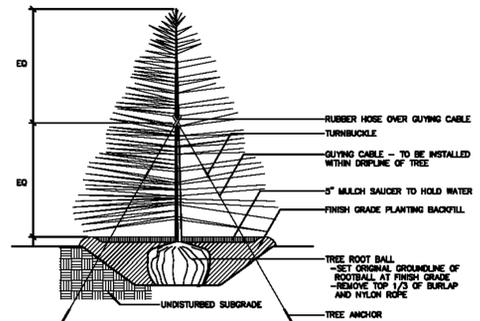
LS 3.7

Planting Details

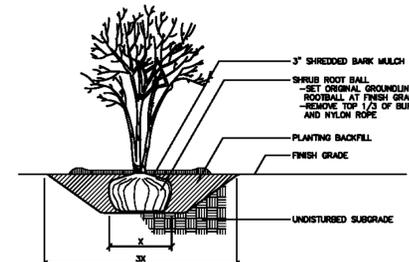
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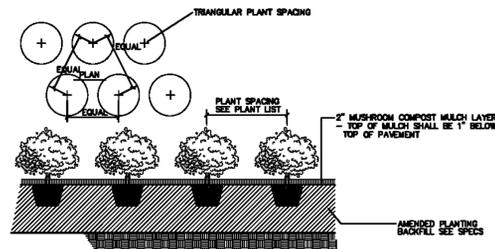
1 TREE PLANTING DETAIL
SCALE: NONE



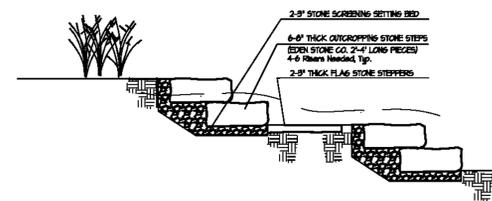
2 EVERGREEN TREE PLANTING DETAIL
SCALE: NONE



3 SHRUB PLANTING DETAIL
SCALE: NONE

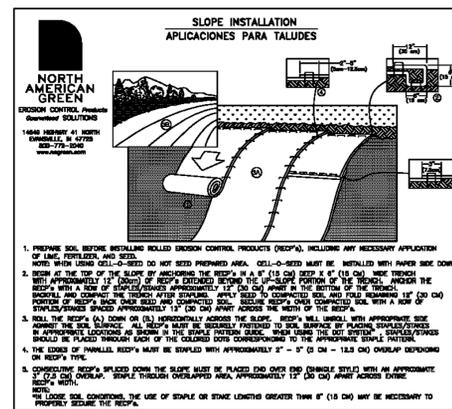


4 GROUND COVER/PERENNIAL PLTG. DETAIL
SCALE: NONE



Stone Steps (Optional on Lookout/ Walkouts)

Scale: 1/2"=1'-0"



4 EROSION CONTROL BLANKET
SCALE: NONE

PLANT LIST

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
AFm	Acer rubrum 'Frank Jr'	Red Pointe Maple	3.0' BB
AS	Acer saccharum	Sugar Maple	3.0' BB
CO	Celtis occidentalis 'Chicagoland'	Chicagoland Hackberry	3.0' BB
GD	Gymnocladus dioica	Kentuck Coffee-Tree	3.0' BB
LT	Liriodendron tulipifera	Tulip Tree	3.0' BB
PLA	Platanus acerifolia	London Planetree	3.0' BB
QB	Quercus bicolor	Swamp White Oak	2.0' BB
QI	Quercus imbricaria	Shingle Oak	2.0' BB
QRu	Quercus rubra	Red Oak	2.0' BB
RP	Robinia pseudacacia 'Chicago Blues'	Chicago Blues Robinia	3.0' BB
TD	Taxodium distichum	Bald Cypress	3.0' BB
TAR	Tilia americana 'Redmond'	Redmond American Linden	3.0' BB
TH	Tilia heterophylla	Beetree Linden	3.0' BB
UP	Ulmus parvifolia	Lacebark Elm	3.0' BB
UaH	Ulmus americana 'Homestead'	Homestead Elm	3.0' BB

INTERMEDIATE AND EVERGREEN TREES

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
AC	Amelanchier canadensis	Serviceberry	8' CL. BB
CCA	Carpinus caroliniana	Hornbeam	3.0' BB
CC	Cercis canadensis	Red Bud	3.0' BB
CA	Cornus alternifolia	Pagoda Dogwood	3.0' BB
CCI	Craetegus crus-galli inermis	Thornless Cockspur Hawthorn	3.0' BB
HV	Hammamelis vernalis	Vernal Witchhazel	5' HT. BB
Mdw	Malus 'Donald Wyman'	Donald Wyman Crab	3.0' BB
MF	Malus floribunda	Floribunda Crab	3.0' BB
MA	Malus 'Adams'	Adam's Crab	3.0' BB
MS	Magnolia stellata	Star Magnolia	5' HT. BB
OV	Ostrya virginiana	Ostrya	3.0' BB
ACo	Abies concolor	Concolor Fir	10' HT BB
PP	Picea pungens	Colorado Spruce	10' HT BB
Pst	Pinus strobus	White Pine	10' HT BB
TC	Tsuga canadensis	Hemlock	10' HT BB
PCJ	Pyrus calleryana 'Jazzam'	Jazzam Callery Pear	3.0' BB
VP	Viburnum prunifolium	Blackhaw Viburnum	5' HT. BB

SHRUBS

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
AM	Aronia melanocarpa	Black Chokeberry	24" BB (Typ.)
BMk	Buxus microphylla 'Koreana'	Korean Littleleaf Boxwood	3 Gal Cont.
BMg	Buxus microphylla 'Green Mountain'	Green Mountain Boxwood	3 Gal Cont.
CH	Cotoneaster 'Hessli' (36" On Center)	Hess Cotoneaster	3 Gal Cont.
CS	Cornus sericea	Redtwig Dogwood	48" BB
CSi	Cornus sericea 'Isanti'	Isanti Redtwig Dogwood	24" BB
EaH	Euonymus alata 'Ruby Haag'	Ruby Haag Dwarf Euonymus	48" BB
FG	Fothergilla gardenii	Dwarf Fothergilla	18" BB
HA	Hydrangea arborescens	Smooth Hydrangea	3 Gal Cont.
Hi	Hydrangea 'Latis Dance-Rhapsody Blue'	Rhapsody Blue Hydrangea	3 Gal Cont.
HPt	Hydrangea paniculata 'Tardiva'	Tardiva Hydrangea	42" BB
HK	Hypericum kalmianum	Kalm St. John's Wort	18" BB
Iva	Ilex verticillata 'Red Sprite' (Includes One Male Plant / Planting)	Red Sprite Holly	18" BB
Ivh	Itea virginica 'Little Henry'	Little Henry Itea	18" BB
Jcsg	Juniperus chinensis 'Sea Green'	Sea Green Juniper	5 Gal Cont.
JcPk	Juniperus chinensis 'Pfitzeriana Kallay'	Kallay Pfitzer Juniper	5 Gal Cont.
JcS	Juniperus chinensis 'Sargentii'	Sargent's Juniper	3 Gal Cont.
Poid	Physocarpus opulifolius 'Little Devil'	Little Devil Nine Bark	24" BB
Por	Physocarpus opulifolius 'Red Baron'	Red Baron Nine Bark	36" BB
Rsm	Rosa 'Scarlet Meidland'	Scarlet Meidland Shrub Rose	3 Gal Cont.
RAg	Ribes alpinum 'Green Mound'	Green Mound Alpine Currant	30" BB
Rg	Rhus aromatica 'Grow-Low' (36" On Center)	Grow-Low Sumac	3 Gal Cont.
SBI	Spiraea betulifolia 'Tor'	Tor Birchleaf Spiraea	24" BB
Smp	Syring meyerii 'Palabini'	Palabini Lilac	30" BB
TMI	Taxus medii 'Taunton'	Taunton's Yew	24" BB
Tcc	Taxus cuspidata 'Capitata'	Upright Yew	5" BB
Tmh	Taxus medii 'Hicksii'	Hick's Yew	30" BB
TOt	Thuja occidentalis 'Tectnyf'	Tectnyf Arborvitae	5' Ht. BB
TOeg	Thuja occidentalis 'Emerald Green'	Emerald green Arborvitae	5' Ht. BB
VDw	Viburnum dentatum 'Wentworth'	Wentworth Arrowwood Vib.	36" BB
VCc	Viburnum carlesii 'Compactum'	Compact Koreanspice Vib.	18" BB
VJ	Viburnum judii	Judd Viburnum	30" BB
VOc	Viburnum opulus 'Compactum'	Compact Euro. Cranberry Vib.	24" BB
VTh	Viburnum trilobum 'Hahn'	Hahn Amer. Cranberry Vib.	36" BB
WF	Weigela florida 'Red Prince'	Red Prince Weigela	48" BB
WFmW	Weigela florida 'Midnight Wine'	Midnight Wine Weigela	3 Gal Cont.

PERENNIALS AND GROUND COVER

KEY	SCIENTIFIC NAME	COMMON NAME	SIZE
Afr	Astilbe 'Fanal Red'	Fanal Red Astilbe	1 Gal. 24" On Center
AI	Asclepius incarnata	Swamp Milkweed	1 Gal. 18" On Center
BA	Baptisia australis	Blue Indigo	1 Gal. 24" On Center
CAe	Calamagrostis acutifolia 'Sincia'	Faithful Reed Grass	1 Gal. 18" On Center
CMid	Carex morrowi 'Ice Dance'	Ice Dance Sedge	1 QT Cont. 18" On Center
CP	Carex pennsylvanicum	Pennsylvania Sedge	1 QT Cont. 18" On Center
CGe	Coreopsis grandiflora 'Stingray'	Stingray Tickseed	1 Gal. 24" On Center
DL	Dianthus 'Luxuriant'	Luxuriant Bleeding Heart	1 Gal. 24" On Center
DDzr	Dianthus deltoides 'Zing Rose'	Zing Rose Dianthus	1 QT Cont. 18" On Center
EP	Echinacea purpurea	Purple Cone Flower	1 Gal. 24" On Center
FOq	Festuca ovina 'Glaucia'	Blue Fescue	1 QT Cont. 18" On Center
GSmf	Geranium sanguineum 'Max Frei'	Max Frei Geranium	1 Gal. 24" On Center
GCK	Geranium cantabrigiense 'Karmina'	Karmina Geranium	1 Gal. 18" On Center
Hhb	Hosta 'Hadesen Blue'	Hadesen Blue Hosta	1 Gal. 24" On Center
Hsd	Hemerocallis 'Stella D'Oro'	Stella D'Oro Daylily	1 Gal. 24" On Center
HM	Heuchera micrantha 'Palace Purple'	Palace Purple Coral Bells	1 Gal. 24" On Center
LS	Liriope spicata	Lily Turf	1 Qt. 12" On Center
MFI	Monarda fistulosa	Bee Balm	1 Gal. 24" On Center
NF	Nepeta fasseni 'Walker's Low'	Walker's Low Catmint	1 Gal. 24" On Center
PTE	Pachysandra terminalis	Japanese Spurge	1 Qt. 12" On Center
PAI	Pieris japonica 'White Pine'	Russian Sage	1 Gal. 30" On Center
PAV	Panicum virgatum 'Shennandoah'	Shennandoah Switch Grass	1 Gal. 24" On Center
PA	Pennisetum alopecuroides	Fountain Grass	1 Gal. 24" On Center
PAH	Sesleria autumnalis	Autumn Moor Grass	1 Gal. 18" On Center
RNs	Rudbeckia neumanii 'Summer Blaze'	Summer Bl. Blackeyed Susan	1 Gal. 24" On Center

ISSUE DATE: 06-15-2017

REVISIONS
REV 4
REV 3
REV 2
REV 1
REV 0

EDWARD R. JAMES HOMES
EXCEPTIONAL HOMES... EXCEPTIONAL PLACES

Hinsdale Meadows
Site Landscape Documents
Hinsdale, Illinois

BSB DESIGN
www.bsbdesign.com
1640 Dundee Road
Palmdale, Illinois 60074
847.705.2200

JOB NO: DRAWN: TS PROJ MGR: JM CHECKED:

LANDSCAPE PLAN
DETAILS AND SPECIFICATIONS



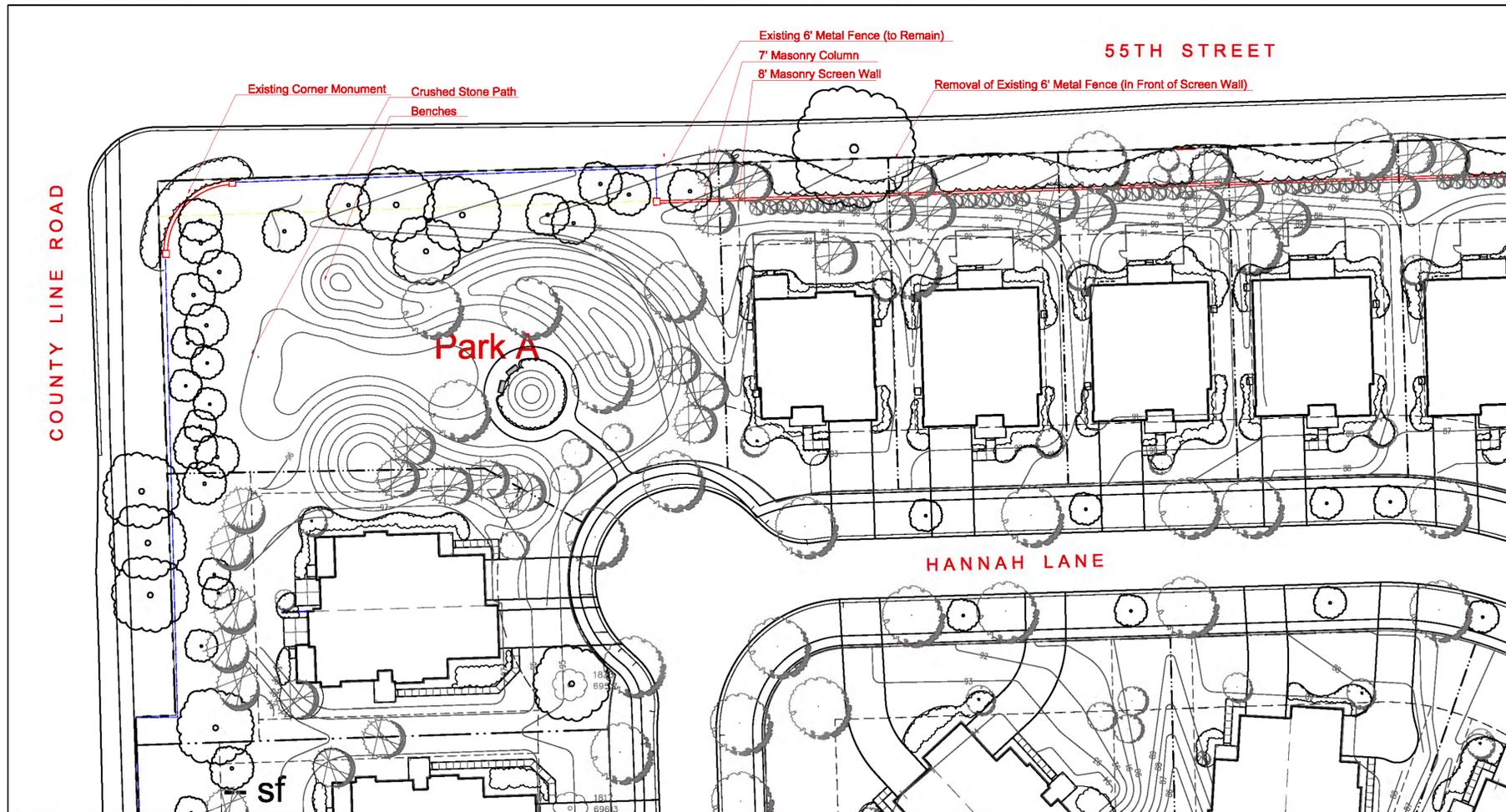
View of Existing Corner Monument



View Looking East Along 55th Street



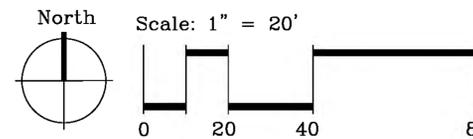
Proposed Screen Wall
 Simtek Ecostone Wall (Beige Color) - 8' Height (Two Stacked 4x8' Panels)
 Posts - 5" Square 9' On Center



North Property Line - West End Plan



Proposed Metal Fence
 Perimeter Fence to be 6' Ht. (to Match Existing Fence)
 Optional Backyard SF Pet Fence to be 4' Ht., Similar Style



ISSUE DATE: 06-15-2017

REVISIONS	DATE	BY	APP
REV 1			
REV 2			
REV 3			
REV 4			
REV 5			
REV 6			
REV 7			
REV 8			

EDWARD R. JAMES HOMES
 EXCEPTIONAL HOMES... EXCEPTIONAL PLACES

Hinsdale Meadows
 Site Landscape Documents
 Hinsdale, Illinois



www.bsbdesign.com
 1540 Dundee Road
 Palatine, Illinois 60074
 847.705.2200

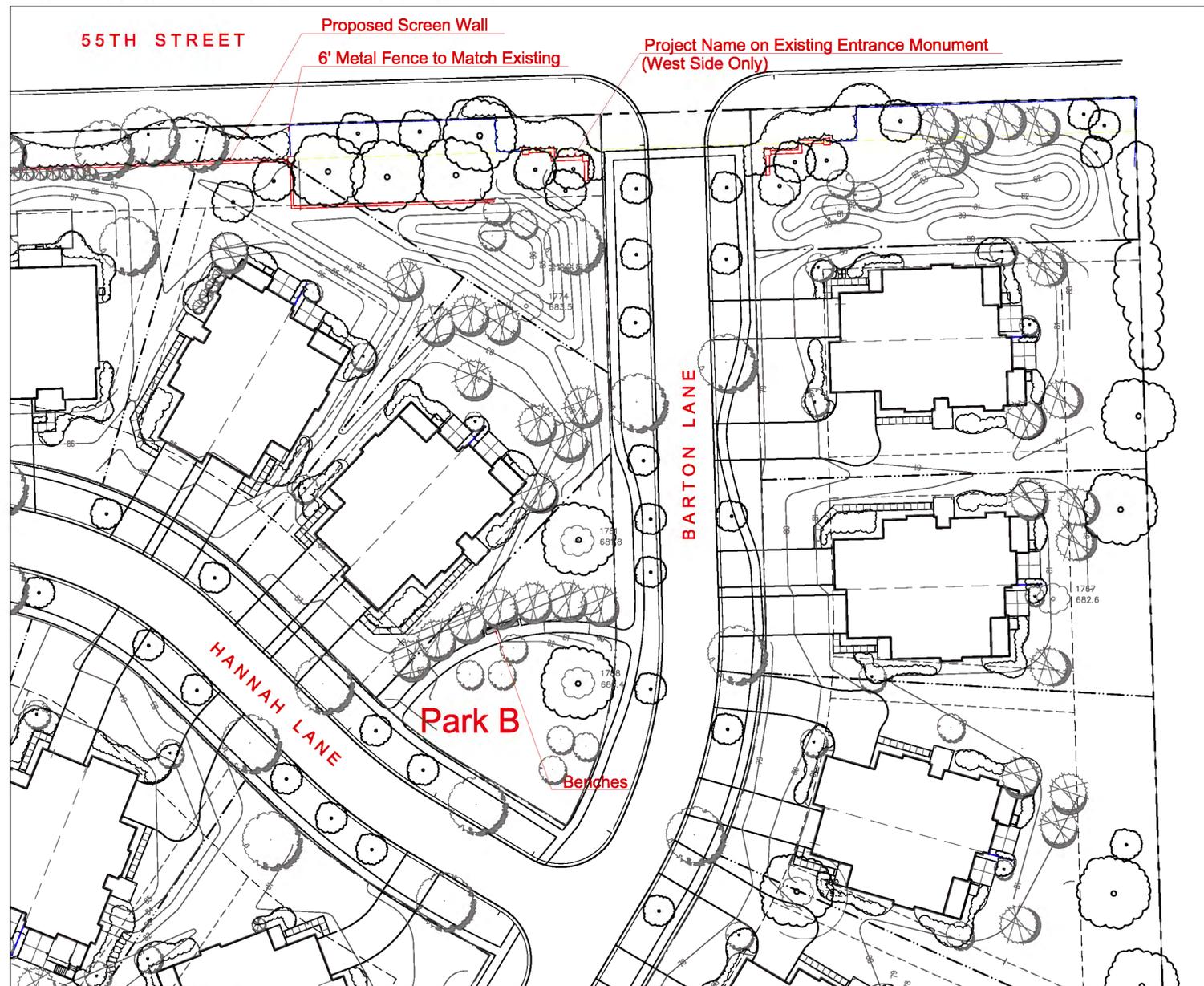
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 DRAWN: TS CHECKED:

LANDSCAPE PLAN
 North Property Line Parks

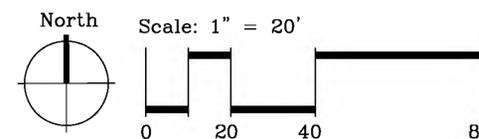
LS 4.1



View of Entry Monument at 55th Street and County Line Road Entrances



North Property Line - East End Plan



ISSUE DATE: 06-15-2017

REVISIONS	
REV 4	
REV 10	
REV 1	
REV 4	
REV 5	
REV 6	
REV 7	
REV 8	

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EDWARD R. JAMES HOMES
EXCEPTIONAL HOMES... EXCEPTIONAL PLACES

Hinsdale Meadows
Site Landscape Documents
Hinsdale, Illinois



1540 Dundee Road
Palatine, Illinois 60074
847.705.2200

JOB NO: _____ PROJ MGR: JM
DRAWN: TS CHECKED: _____

LANDSCAPE PLAN
North Property Line Parks

LS 4.2





Attachment 2

GENERAL NOTES

1. REFERENCED CODES

A. ALL PAVEMENT AND STORM SEWER CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (SSRBC), AND SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS: ADOPTED APRIL 1, 2016 BY ILLINOIS DEPARTMENT OF TRANSPORTATION AND ALL AMENDMENTS THEREON; AND IN ACCORDANCE WITH THE LATEST EDITION OF THE CODE OF THE MUNICIPALITY; EXCEPT AS MODIFIED HEREIN. IN CASE OF CONFLICT, MUNICIPAL CODE SHALL TAKE PRECEDENCE.

B. ALL SANITARY SEWER AND WATERMAIN CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, PUBLISHED JANUARY 2014, AND IN ACCORDANCE WITH THE CODE OF THE MUNICIPALITY; EXCEPT AS MODIFIED HEREIN OR BY ANY PUBLIC AGENCY PERMITS ISSUED FOR THIS WORK. IN CASE OF CONFLICT, THE MORE RESTRICTIVE PROVISIONS SHALL APPLY.

C. ALL SIDEWALK AND PUBLIC AREAS MUST BE CONSTRUCTED IN ACCORDANCE WITH CURRENT ADA, ILLINOIS HANDICAP ACCESSIBILITY AND ANY APPLICABLE LOCAL ORDINANCES. WHEN CONFLICTS EXIST BETWEEN THE GOVERNING AGENCIES, THE MORE STRINGENT SHALL APPLY.

D. THE CITED STANDARD SPECIFICATIONS, CODES AND PERMITS, WITH THESE CONSTRUCTION PLANS AND DETAILS, ARE ALL TO BE CONSIDERED PART OF THIS CONTRACT. ANY AMENDMENTS OR ADDITIONS NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE CONSIDERED A PART OF THIS CONTRACT.

2. UTILITY LOCATIONS

A. THE UTILITY COMPANIES HAVE BEEN CONTACTED IN REFERENCE TO UTILITIES THEY OWN AND OPERATE WITHIN THE LIMITS FOR THIS PROJECT. DATA FROM THESE AGENCIES HAS BEEN INCORPORATED INTO THE PLANS. IT IS, HOWEVER, THE CONTRACTOR'S RESPONSIBILITY TO CONFIRM OR ESTABLISH THE EXISTENCE OF ALL UTILITY FACILITIES AND THEIR EXACT LOCATIONS, AND TO SAFELY SCHEDULE ALL UTILITY RELOCATIONS, FOR ADDITIONAL INFORMATION, THE AGENCIES LISTED ON THIS SHEET MAY BE CONTACTED.

B. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLAN. THE CONTRACTOR SHALL CALL J.U.L.I.E., AT 800-892-0123 AND THE MUNICIPALITY, FOR UTILITY LOCATIONS. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES AND THE MUNICIPALITY TWENTY-FOUR (24) HOURS PRIOR TO STARTING ANY CONSTRUCTION.

C. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.

3. UTILITY COORDINATION

A. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE NATURE AND STATUS OF ALL UTILITY RELOCATION WORK PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL TAKE APPROPRIATE MEASURES TO ENSURE THAT CONSTRUCTION OPERATIONS DO NOT INTERFERE WITH UTILITY FACILITIES AND RELOCATION WORK. THE SCHEDULE SHOULD REFLECT CONSTRUCTION SEQUENCING WHICH COORDINATES WITH ALL UTILITY RELOCATION WORK. THE CONTRACTOR SHALL BE REQUIRED TO ADJUST THE ORDER OF HIS WORK FROM TIME TO TIME, TO COORDINATE SAME WITH UTILITY RELOCATION WORK, AND SHALL PREPARE REVISED SCHEDULES IN COMPLIANCE THEREWITH AS DIRECTED BY THE OWNER.

B. THE OWNER AND THE ENGINEER SHALL BE NOTIFIED IN WRITING BY THE CONTRACTOR AT LEAST 48 HOURS PRIOR TO THE START OF ANY OPERATION REQUIRING COOPERATION WITH OTHERS. THAT SHALL BE CONTACTED ONE MONTH PRIOR TO START OF CONSTRUCTION IN ITS UTILITY AREAS. ALL OTHER AGENCIES, UNLESS OTHERWISE NOTED, SHALL BE NOTIFIED IN WRITING BY THE CONTRACTOR TEN (10) DAYS PRIOR TO THE START OF ANY SUCH OPERATION.

4. NO PLAN SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED "FOR CONSTRUCTION". PRIOR TO COMMENCEMENT OF CONSTRUCTION THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THE WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IN ADDITION, THE CONTRACTOR MUST VERIFY THE ENGINEER'S LINE AND GRADE STAKES. IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO ENGINEER BEFORE DOING ANY WORK. OTHERWISE THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, SPECIFICATIONS AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.

5. ALL PROPOSED ELEVATIONS SHOWN ON THE PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS OTHERWISE SPECIFIED.

6. THE CONTRACTORS SHALL PLAN THEIR WORK BASED ON THEIR OWN BORINGS, EXPLORATIONS AND OBSERVATIONS TO DETERMINE SOIL CONDITIONS AT THE LOCATION OF THE PROPOSED WORK. HOWEVER, IF THE OWNER HAS A SOILS REPORT, THE RESULTS WILL BE AVAILABLE FROM THE OWNER UPON WRITTEN REQUEST.

7. COMMENCING CONSTRUCTION

A. THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR HIS REPRESENTATIVE AND THE AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY AS NECESSARY, ALL TESTING AGENCIES, EITHER MUNICIPALITY'S OR THE OWNER'S, SUFFICIENTLY IN ADVANCE OF CONSTRUCTION. ALL MATERIAL TESTING SHALL BE THE RESPONSIBILITY AND EXPENSE OF THE CONTRACTOR. THE TESTING AGENCY SHALL MEET THE APPROVAL OF THE OWNER.

B. FAILURE OF CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME WHICH RESULTS IN TESTING COMPANIES TO BE UNABLE TO VISIT SITE AND PERFORM TESTING WILL CAUSE CONTRACTOR TO SUSPEND OPERATION PERTAINING TO TESTING) UNTIL TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK TO BE BORNE BY CONTRACTOR.

8. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL TYPES OF TRAFFIC. AT NO TIME SHALL ACCESS BE DENIED TO ADJACENT PROPERTIES.

9. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET BY THE DEVELOPER'S ENGINEER AT CONTRACTOR'S COST.

10. REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER, CULVERTS, ETC. SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE. HE IS RESPONSIBLE FOR ANY PERMIT REQUIRED FOR SUCH DISPOSAL.

11. ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM OR SHALL BE RESTORED TO PROPER OPERATING CONDITION. THE LOCATION OF ALL FIELD TILE OR DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER, DEVELOPER OR MUNICIPAL ENGINEER UPON COMPLETION OF THE PROJECT.

12. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR SAFETY ON THE JOB.

13. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEAN-UP AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED.

14. TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE PROVISIONS OF (SSRBC) ARTICLE 201.05.

15. GENERAL EXCAVATION/UNDERGROUND NOTES

A. SLOPE SIDES OF EXCAVATIONS TO COMPLY WITH CODES AND ORDINANCES HAVING JURISDICTION. SHORE AND BRACE WHERE SLOPING IS NOT POSSIBLE EITHER BECAUSE OF SPACE RESTRICTIONS OR STABILITY OF MATERIAL EXCAVATED. MAINTAIN SIDES AND SLOPES OF EXCAVATIONS IN A SAFE CONDITION UNTIL COMPLETION OF BACKFILLING.

B. PROVIDE MATERIALS FOR SHORING AND BRACING, SUCH AS SHEET PILING, UPRIGHTS, STRINGERS AND CROSS BRACES, IN GOOD SERVICEABLE CONDITION. PROVIDE MINIMUM REQUIREMENTS FOR TRENCH SHORING AND BRACING TO COMPLY WITH CODES AND AUTHORITIES HAVING JURISDICTION. MAINTAIN SHORING AND BRACING IN EXCAVATIONS REGARDLESS OF TIME PERIOD EXCAVATIONS WILL BE OPEN. CARRY DOWN SHORING AND BRACING AS EXCAVATION PROGRESSES IN ACCORDANCE WITH OSHA AND GOVERNING AUTHORITY.

C. PREVENT SURFACE WATER AND SUBSURFACE OR GROUNDWATER FROM FLOWING INTO EXCAVATIONS. REMOVE WATER TO PREVENT SOFTENING OF FOUNDATION BOTTOMS, UNDERCUTTING FOOTINGS, AND SOIL CHANGES DETRIMENTAL TO STABILITY OF SUBGRADES AND FOUNDATIONS. PROVIDE AND MAINTAIN PUMPS, Sumps, SUCTION AND DISCHARGE LINES AND OTHER Dewatering SYSTEM COMPONENTS NECESSARY TO CONVEY WATER AWAY FROM EXCAVATIONS. CONVEY WATER REMOVED FROM EXCAVATIONS AND RAINWATER TO COLLECTING OR RUN-OFF AREAS ACCEPTABLE TO AUTHORITIES HAVING JURISDICTION. PROVIDE AND MAINTAIN TEMPORARY DRAINAGE DITCHES AND OTHER DIVERSIONS OUTSIDE EXCAVATION LIMITS FOR EACH STRUCTURE. DO NOT USE TRENCH EXCAVATIONS AS TEMPORARY DRAINAGE DITCHES.

D. IMMEDIATELY REPORT CONDITIONS THAT MAY CAUSE UNSOUND BEARING TO THE OWNER/DEVELOPER BEFORE CONTINUING WORK.

16. FINAL ACCEPTANCE

A. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED BY THE CONTRACTOR FOR A PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE PROJECT AND THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE DURING THAT PERIOD. THIS GUARANTEE SHALL BE PROVIDED IN THE FORM OF MAINTENANCE BOND IN THE AMOUNT OF 10% OF THE COST OF IMPROVEMENTS.

B. BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL THE CONTRACTOR'S WORK HAS BEEN APPROVED AND ACCEPTED.

C. NO UNDERGROUND WORK SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE MUNICIPALITY. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE MUNICIPALITY PRIOR TO INSTALLING PAVEMENT BASE, BINDER, SURFACE, AND PRIOR TO PLACING ANY CONCRETE. AFTER FORMS HAVE BEEN SET.

D. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS.

17. UNDERGROUND NOTES

A. UNDERGROUND WORK SHALL INCLUDE TRENCHING, INSTALLATION OF PIPE, CASTINGS, STRUCTURES, BACKFILLING OF TRENCHES AND COMPACTION AND TESTING AS SHOWN ON THE CONSTRUCTION PLANS, FITTINGS AND ACCESSORIES NECESSARY TO COMPLETE THE WORK MAY NOT BE SPECIFIED, BUT SHALL BE CONSIDERED AS INCIDENTAL TO THE COST OF THE CONTRACT.

B. WHERE SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND SYSTEMS SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE. THIS WORK SHALL BE PAID FOR AT THE CONTRACT UNIT PRICE EACH FOR STRUCTURES AND CONTRACT UNIT PRICE PER LINEAL FOOT FOR SYSTEMS WHICH SHALL BE PAID IN FULL FOR CLEANING, PATCHING, REMOVAL AND DISPOSAL OF DEBRIS AND DIRT. DRAINAGE STRUCTURES AND SYSTEMS SHALL BE MAINTAINED AS PART OF THE PROJECT SHALL BE MAINTAINED BY THE CONTRACTOR AT HIS EXPENSE. NO PAYMENT WILL BE MADE FOR CLEANING STRUCTURES OR SYSTEMS CONSTRUCTED AS PART OF THIS PROJECT.

C. ANY Dewatering of SEWER AND WATER TRENCHES AS WELL AS TEMPORARY SHEETING OR BRACING THAT MAY BE REQUIRED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL NOT BE CONSIDERED EXTRA WORK UNLESS THERE IS A SPECIFIC LINE ITEM FOR Dewatering. IN THE EVENT THAT SOFT MATERIALS WITH UNCONFINED COMPRESSIVE STRENGTH LESS THAN 0.5 TSF ARE ENCOUNTERED IN SEWER CONSTRUCTION, THE CONTRACTOR SHALL, UPON APPROVAL OF THE OWNER (AND/OR ENGINEER) OVER-EXCAVATE TO A DEPTH OF ONE (1) FOOT BELOW THE BOTTOM OF THE PIPE AND BACKFILL WITH COMPACTED CRUSHED STONE, PROPERLY FORMED TO FIT THE BOTTOM OF THE PIPE.

D. TRENCH BACKFILL WILL BE REQUIRED FOR THE FULL TRENCH DEPTH WITHIN TWO (2) FEET OF PROPOSED OR EXISTING PAVEMENTS AND UTILITIES, AND EXTENDING A DISTANCE EQUAL TO A 1:1 SLOPE FROM SUBGRADE ELEVATION TO TOP OF PIPE. THE TRENCH BACKFILL SHALL CONSIST OF GRANULAR MATERIAL MEETING 100% CA-6 GRADATION. THE TRENCH BACKFILL SHALL BE COMPACTED IN ACCORDANCE WITH (SSRBC) SPECIFICATIONS. JETTING WITH WATER SHALL NOT BE PERMITTED. THE COST OF SUCH CONSTRUCTION SHALL BE CONSIDERED INCIDENTAL TO THIS CONTRACT AND SHALL BE INCLUDED IN THE UNIT PRICE OF THE PIPE. NO SEPARATE PAYMENT SHALL BE MADE FOR THIS ITEM.

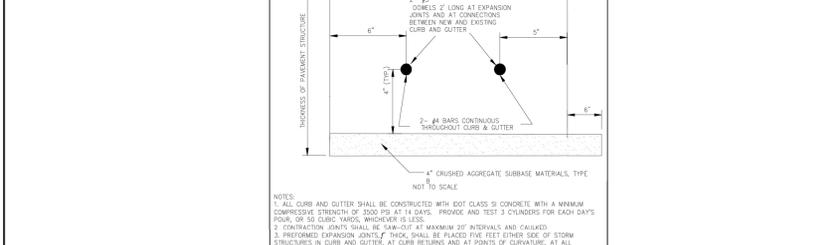
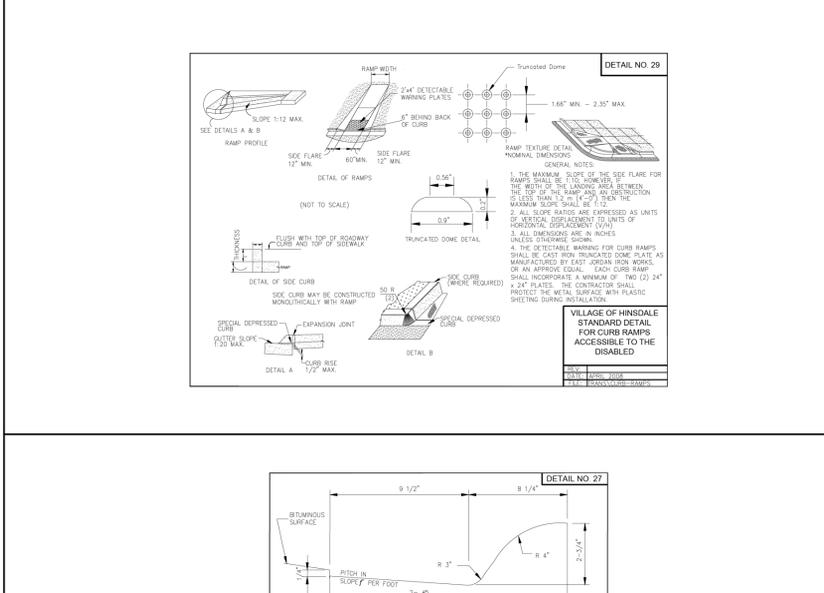
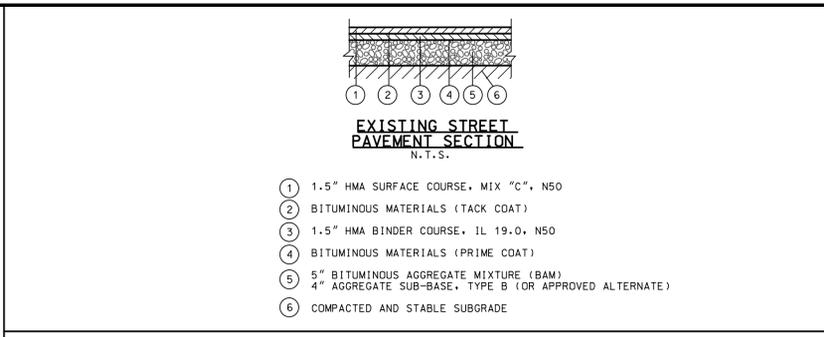
E. THE CONTRACTOR SHALL INSTALL A 4" x 4" x 8" (NOMINAL) POST AT THE TERMINUS OF THE SANITARY, WATER AND STORM SERVICE, SANITARY AND STORM MANHOLES, CATCH BASINS, INLETS AND WATER VAULTS. THE POST SHALL EXTEND 4' ABOVE THE GROUND. THE TOP 12" OF SAID POST SHALL BE PAINTED AS FOLLOWS: SANITARY - RED, WATERMAIN - BLUE, STORM - GREEN.

F. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED, THE CONTRACTOR SHALL PLACE EROSION CONTROL AT REAR YARD INLET LOCATIONS, AND AT OTHER LOCATIONS SELECTED BY THE ENGINEER, TO MINIMIZE THE AMOUNT OF SILTATION WHICH NORMALLY WOULD ENTER THE STORM SEWER SYSTEM.

G. ALL TOP OF FRAMES FOR STORM AND SANITARY SEWERS AND VALVE VAULT COVERS ARE TO BE ADJUSTED TO MEET FINAL FINISH GRADE. THIS ADJUSTMENT IS TO BE MADE BY THE SEWER AND WATER CONTRACTOR AND THE COST IS TO BE CONSIDERED INCIDENTAL. THESE ADJUSTMENTS TO FINISHED GRADE WILL NOT ALLEVIATE THE CONTRACTOR FROM ANY ADDITIONAL ADJUSTMENTS AS REQUIRED BY THE MUNICIPALITY UPON FINAL INSPECTION OF THE PROJECT. FINAL GRADES TO BE DETERMINED BY THE MUNICIPALITY AT THE TIME OF FINAL INSPECTION AND MAY VARY FROM PLAN GRADE.)

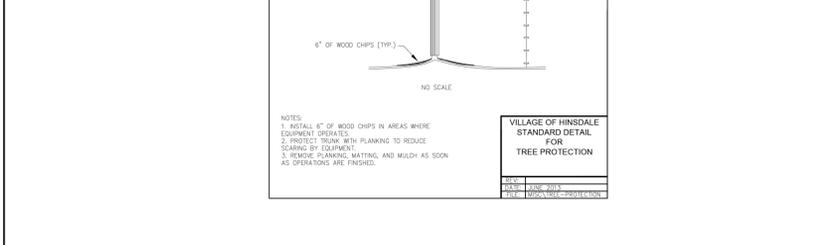
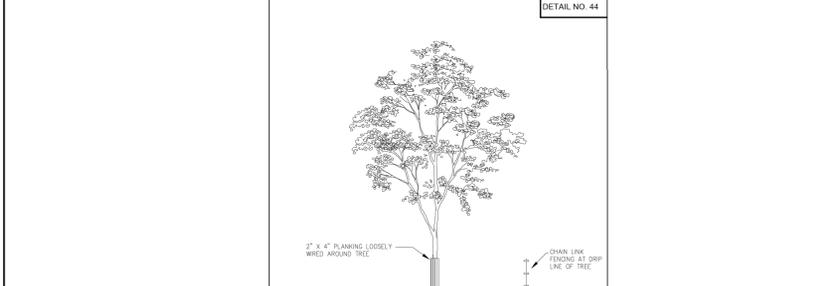
H. THE CONTRACTOR SHALL VERIFY THE SIZE AND INVERT ELEVATION OF ALL CONNECTIONS TO AVOID ANY CONFLICTS BEFORE STARTING WORK. NOTIFY OWNER OF ANY DISCREPANCIES.

18. IT SHALL BE UNDERSTOOD THAT NEITHER THE MUNICIPALITY, ITS OFFICIALS, CONSULTANTS, NOR ITS EMPLOYEES ARE AGENTS OR REPRESENTATIVES OF THE OWNER. NONE-THE-LESS, THE MUNICIPALITY, ITS OFFICIALS AND EMPLOYEES ARE TO BE PROVIDED SAFE ACCESS TO ALL PHASES OF ALL WORK PERFORMED ON THE PROJECT SITE TO MONITOR THE QUALITY OF THE WORK AND ASSURE ITS CONFORMITY WITH THE PLANS AND SPECIFICATIONS. THERE SHALL BE NO PERSONAL LIABILITY UPON ANY OFFICIAL OR EMPLOYEE OF THE MUNICIPALITY ON ACCOUNT OF ACTIONS TAKEN OR NOT TAKEN IN THE COURSE OF THEIR WORK. THE CONTRACTOR MUST AT ALL TIMES MAINTAIN A SAFE ACCESS TO THE WORK FOR INSPECTORS. "SAFE" MEANING CONDITIONS COMPLYING WITH ALL PROVISIONS OF ALL APPLICABLE AND RECOGNIZED SAFETY STANDARDS, FEDERAL, STATE AND LOCAL. IF ACCESS IS NOT SAFE AND INSPECTIONS CANNOT BE MADE UNDER SAFE CONDITIONS, THE INSPECTOR CAN ORDER CESSATION OF THE WORK SO AFFECTED UNTIL SUCH TIME AS CONTRACTOR PROVIDES SAFE ACCESS.



PERMITS

DESCRIPTION	LOG NO.	PERMIT NO.	DATE ISSUED
IDNR ECOCAT	1707286	1707286	02/15/17
ORIGINAL MWPD PERMIT SPO		03-477	12/12/03
IHPA	008052417	008052417	06/01/17
IHPA NPDES (NO)	ILR10Y721	ILR10Y721	06/30/17



LEGEND

EXISTING	DESCRIPTION	PROPOSED
	DRAIN TILE	
	STORM SEWER	
	SANITARY SEWER	
	SANITARY TRUNK SEWER	
	WATER MAIN (WITH SIZE)	
	PIPE TRENCH BACKFILL	
	GAS MAIN	
	TELEPHONE LINES	
	ELECTRIC LINE	
	FENCE	
	RIGHT-OF-WAY	
	EASEMENT	
	PROPERTY LINE	
	SETBACK LINE	
	CENTERLINE	
	CONTOUR	680
	SANITARY MANHOLE	
	STORM MANHOLE	
	CATCH BASIN	
	INLET	
	FIRE HYDRANT	
	PRESSURE CONNECTION	
	PIPE REDUCER	
	VALVE AND VAULT, VALVE	
	FLARED END SECTION	
	STREET LIGHT	
	UTILITY POLE	
	CONTROL POINT	
	SIGN	
	SPOT ELEVATION	XXX.XX
	SOIL BORING	
	OVERLAND FLOW ROUTE	
	DRAINAGE SLOPE	OR
	GUARDRAIL	
	WATER'S EDGE	
	CONCRETE	
	REVERSE PITCH CURB	
	TREE, FIR TREE, BUSH, & PROPOSED TREE TO REMOVE	

ABBREVIATIONS

M - STORM MANHOLE	I - INVERT OR INLET	T/P - TOP OF PIPE
S - SANITARY MANHOLE	TF - TOP OF FOUNDATION	B/P - BOTTOM OF PIPE
CB - CATCH BASIN	GF - GARAGE FLOOR	WM - WATERMAIN
LP - LIGHT POLE	TC - TOP OF CURB	SAN - SANITARY SEWER
VV - VALVE VAULT	TD - TOP OF DEPRESSED CURB	STM - STORM SEWER
E - END SECTION	TW - TOP OF RETAINING WALL	LO - LOOK OUT
FH - FIRE HYDRANT	BW - BOTTOM OF RETAINING WALL	PLO - PARTIAL LOOK OUT
GR - GRADE RING (HYDRANT)	OP - OUTLET OF PIPE	

BENCH MARK

SOURCE BENCHMARK: (PER ENGINEERING IMPROVEMENT PLANS FOR SEDGWICK PREPARED BY COMWET OUDMUNDSON LEDER, L.T.D., PROJECT NO. 2716-00, LAST REVISED 06/27/05.

DGN2001, BRASS DISK IN CONCRETE AT SOUTHEAST CORNER OF OAK STREET AND CHICAGO AVENUE, SOUTH SIDE OF DRIVEWAY OF HOUSE NUMBER 23. ELEVATION = 677.09 NAVD29

SITE BENCHMARK #1: EAST BONAERIT BOLT ON FIRE HYDRANT ON NORTH SIDE OF HANNAH LANE AT LOT 31. ELEVATION = 695.26 NAVD29

SITE BENCHMARK #2: NORTHERLY BONAERIT BOLT ON FIRE HYDRANT ON EAST SIDE OF BARTH LANE BETWEEN LOTS 22 AND 23. ELEVATION = 680.14 NAVD29

TO CONVERT FROM NAVD29 TO NAVD88 SUBTRACT 0.27 FROM ELEVATIONS.

CONTACT INFORMATION

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I&T 1000 COMMERCE DRIVE OAK BROOK, IL 60523 PHONE - (630) 573-5450 CONTACT: BRIAN CHAMBERLAN	VILLAGE OF HINSDALE 225 SYMONDS DRIVE HINSDALE, IL 60521 (630) 789-7030 CONTACT: DAN DEETER	G4S TECHNOLOGY (815) 782-7465 CONTACT PERSON: CECIL KUHSER
DUPAGE COUNTY DEPT. OF TRANSPORTATION 130 N. COUNTY FARM ROAD P.O. BOX 298 WHEATON, IL 60187 (630) 407-6890 CONTACT PERSON: ROBERT GREENE	MWRDGC 100 EAST ERIE STREET CHICAGO, IL 60611 (312) 756-6000 CONTACT PERSON: JOE SCHUESSLER	REDSPEED ILLINOIS, LLC (630) 317-5705 CONTACT PERSON: JOSE CHAVEZ
	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563 (630) 388-3046 CONTACT: BRUCE KOPFANG	

TYPICAL SECTIONS AND GENERAL NOTES

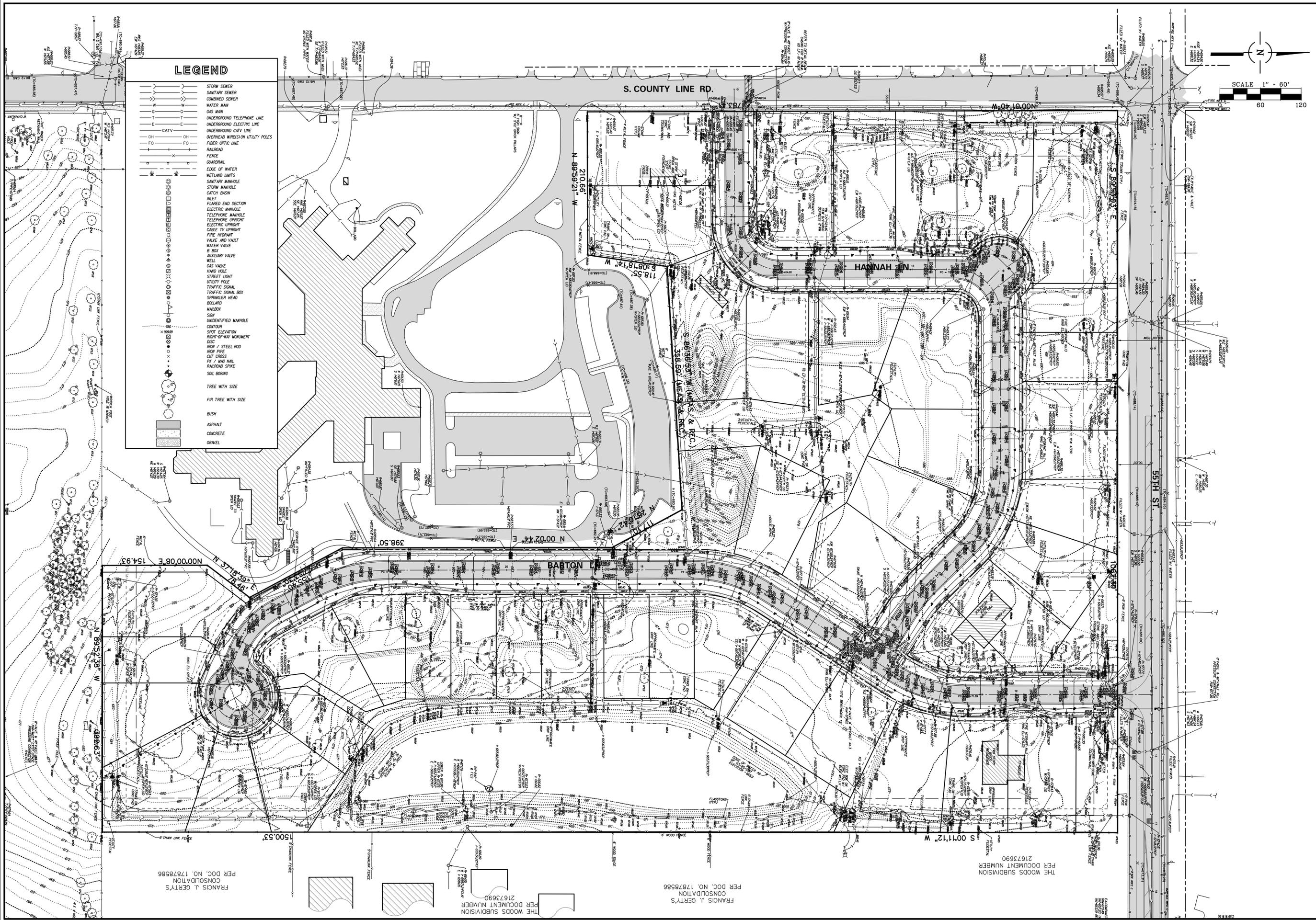
4 08/08/17 REVISIONS PER VILLAGE
2 05/11/17 REVISIONS PER OWNER
1 05/08/17 REVISIONS PER OWNER

NO. DATE REMARKS

4 08/08/17 REVISIONS PER VILLAGE
2 05/11/17 REVISIONS PER OWNER
1 05/08/17 REVISIONS PER OWNER

NO. DATE REMARKS

HINSDALE MEADOWS
HINSDALE, ILLINOIS



NO.	DATE	REMARKS

NO.	DATE	REMARKS

EXISTING CONDITIONS

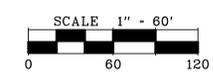
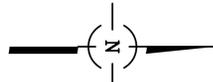
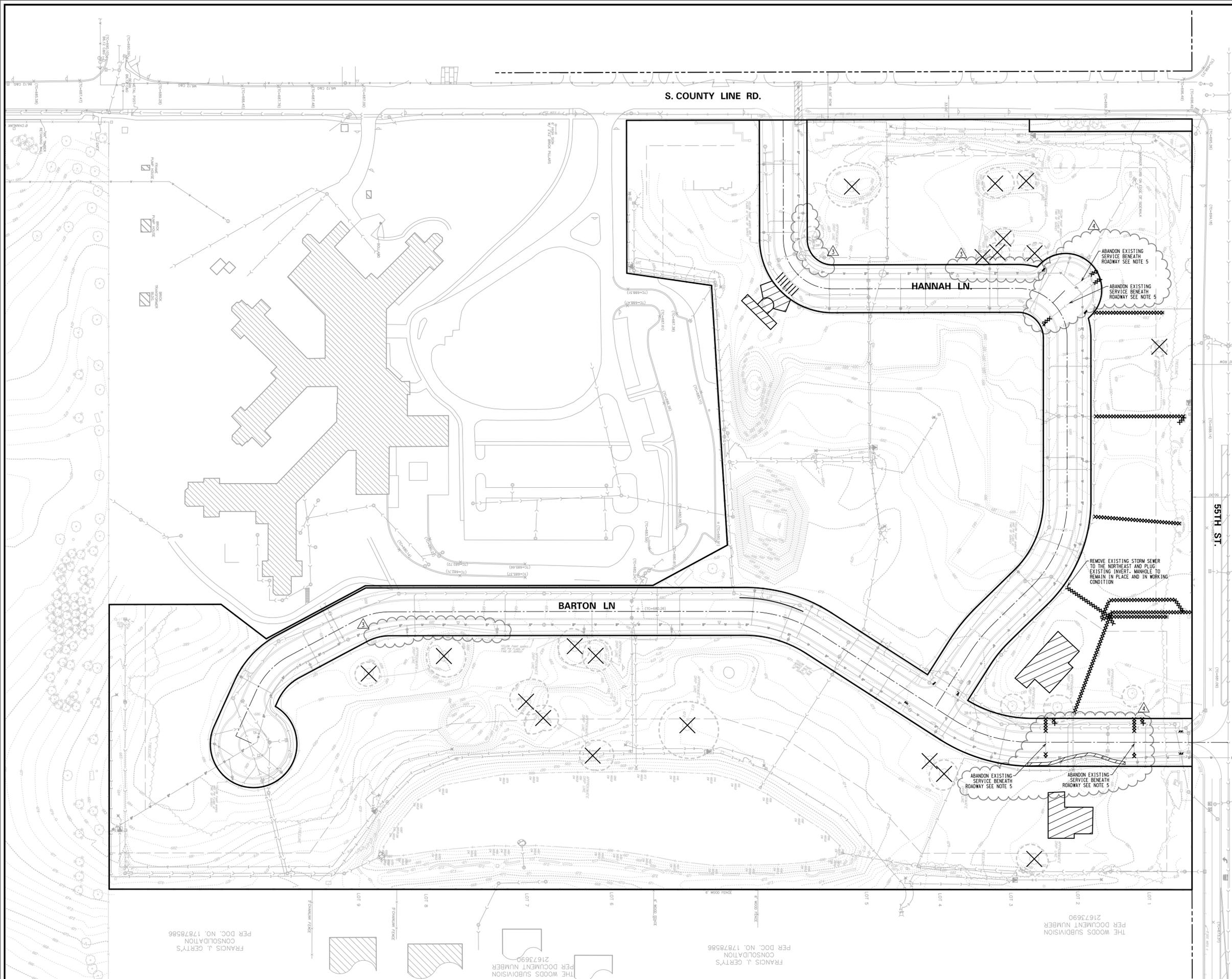
HINSDALE MEADOWS
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 676-4060 Fax: (847) 676-4065



FILENAME: 9016ET01
DATE: 04/14/17
JOB NO. 9016
SHEET ET1 3 OF 18



LEGEND

- PAVEMENT SAWCUT (FULL DEPTH)
- ===== CURB AND GUTTER TO BE REMOVED
- XXXXXX UNDERGROUND UTILITY REMOVAL
- ////// BUILDING/SIDEWALK REMOVAL
- X TREE REMOVAL

- NOTES:**
1. CONTRACTOR TO COORDINATE DEMOLITION AND RELOCATION OF DRY UTILITIES WITH THEIR RESPECTIVE COMPANIES PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF CHANGES
 2. SEE PLANS BY OTHERS FOR ADDITIONAL DEMOLITION OF EXISTING LIGHTING AND ELECTRICAL
 3. DUE TO SITE CONDITIONS SOME UTILITIES MAY NOT BE DEPICTED ON THESE PLANS. ALL EXISTING UTILITIES ARE TO BE LOCATED AND ASSESSED PRIOR TO DEMOLITION AND ENGINEER IS TO BE NOTIFIED OF ANY DISCREPANCIES
 4. CONTRACTOR TO COORDINATE SHUT DOWN OF EXISTING UTILITIES WITH VILLAGE AND ADJACENT PROPERTY OWNERS IF NECESSARY
 5. EXISTING SANITARY SERVICES TO BE REMOVED SHALL BE CUT AND CAPPED AT THE MAIN, REMOVED UP TO THE EXISTING STREET, AND ABANDONED IN PLACE BY FILLING WITH SAND BENEATH EXISTING STREET. EXISTING WATER SERVICES TO BE DEMOLISHED ARE TO BE SHUT OFF AT THE MAIN, REMOVED UP TO THE EXISTING STREET AND ABANDONED IN PLACE BENEATH EXISTING STREET

FRANCIS J. GERTY'S
CONSOLIDATION
PER DOC. NO. 17878586

THE WOODS SUBDIVISION
PER DOCUMENT NUMBER
21673590

FRANCIS J. GERTY'S
CONSOLIDATION
PER DOC. NO. 17878586

THE WOODS SUBDIVISION
PER DOCUMENT NUMBER
21673590

NO.	DATE	REMARKS

NO.	DATE	REVISIONS PER OWNER	REMARKS
4	08/08/17	REVISIONS PER VILLAGE	
3	06/20/17	REVISIONS PER OWNER	

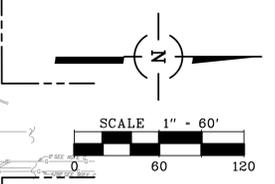
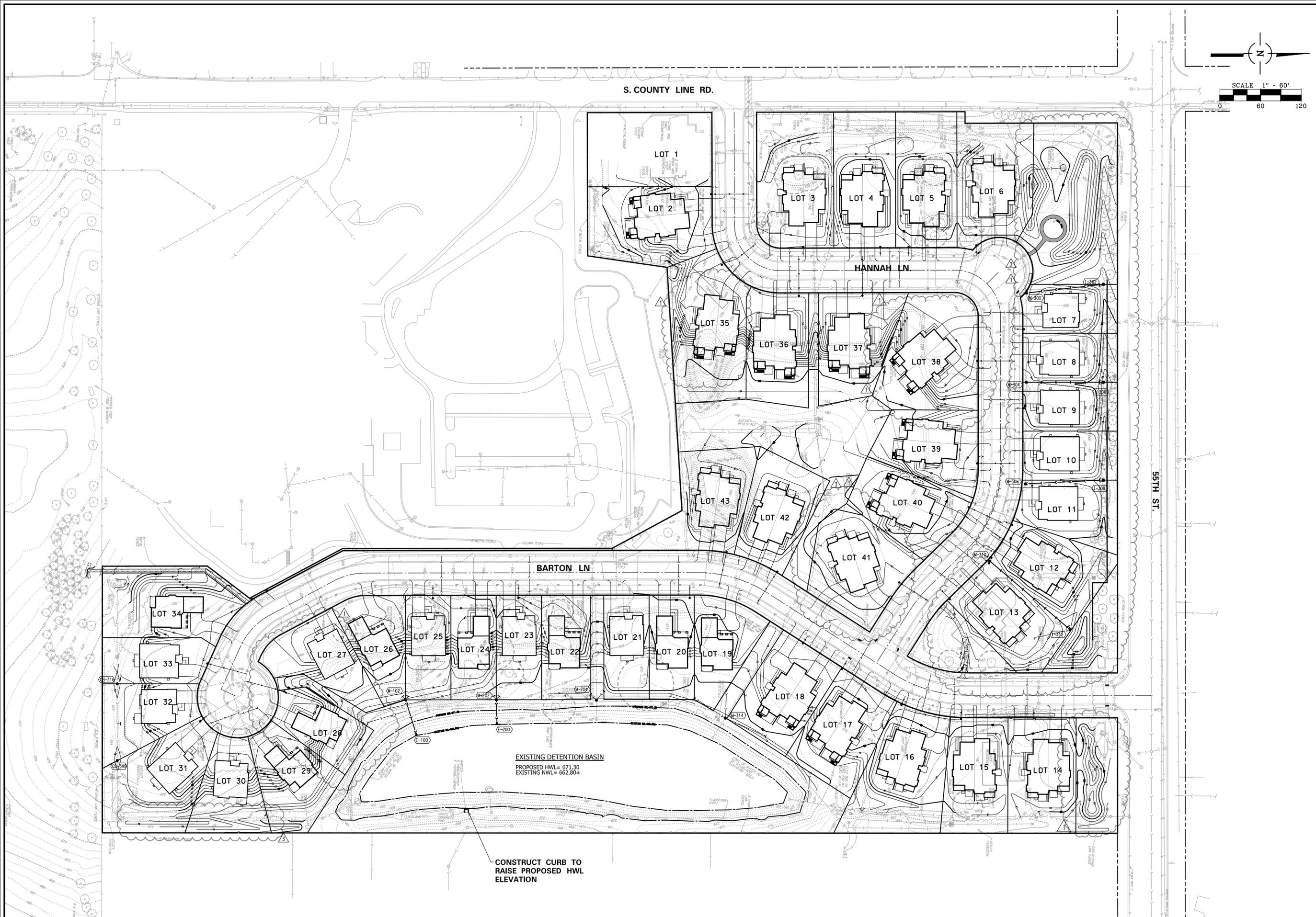
DEMOLITION PLAN
HINSDALE MEADOWS
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
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9575 W. Higgins Road, Suite 700,
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FILENAME: 9016DEMO
DATE: 04/14/17
JOB NO. 9016
SHEET DEMO 4 OF 18



NO.	DATE	REMARKS

3	06/20/17	REVISIONS PER OWNER
1	05/08/17	REVISIONS PER OWNER

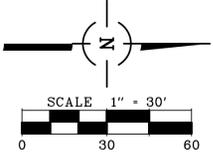
OVERALL SITE PLAN
HINSDALE MEADOWS
 HINSDALE, ILLINOIS

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SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

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FILENAME: 9016OVALL
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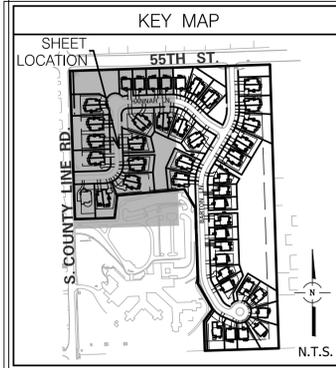
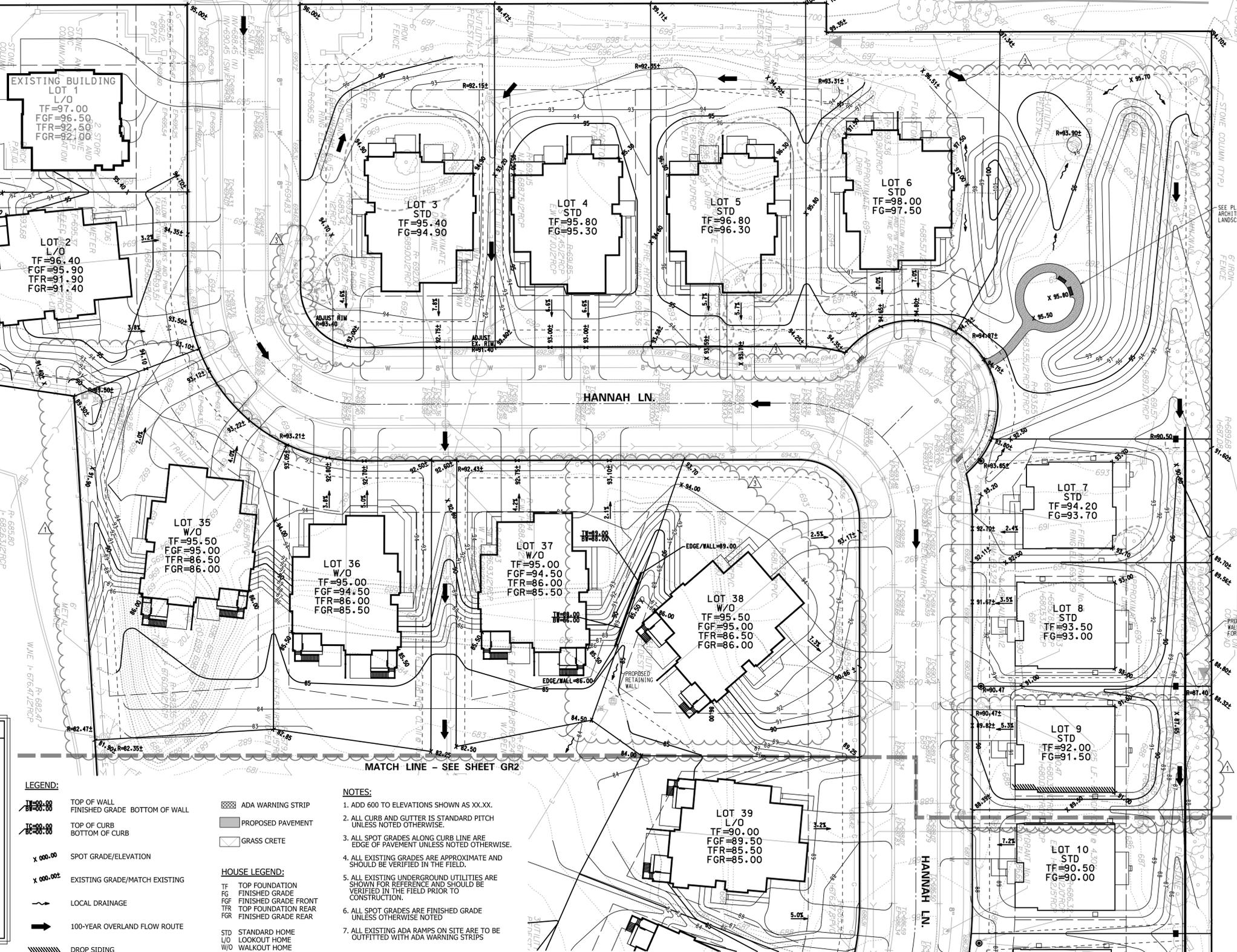
S. COUNTY LINE RD.

55TH ST.

HANNAH LN.

HANNAH LN.

MATCH LINE - SEE SHEET GR2



- LEGEND:**
- TOP OF WALL FINISHED GRADE
 - BOTTOM OF WALL
 - TOP OF CURB
 - BOTTOM OF CURB
 - SPOT GRADE/ELEVATION
 - EXISTING GRADE/MATCH EXISTING
 - LOCAL DRAINAGE
 - 100-YEAR OVERLAND FLOW ROUTE
 - DROP SIDING
 - ADA WARNING STRIP
 - PROPOSED PAVEMENT
 - GRASS CRETE
- HOUSE LEGEND:**
- TF TOP FOUNDATION
 - FG FINISHED GRADE
 - FGF FINISHED GRADE FRONT
 - TFR TOP FOUNDATION REAR
 - FGR FINISHED GRADE REAR
 - STD STANDARD HOME
 - L/O LOOKOUT HOME
 - W/O WALKOUT HOME

- NOTES:**
1. ADD 600 TO ELEVATIONS SHOWN AS XX.XX.
 2. ALL CURB AND GUTTER IS STANDARD PITCH UNLESS NOTED OTHERWISE.
 3. ALL SPOT GRADES ALONG CURB LINE ARE EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
 4. ALL EXISTING GRADES ARE APPROXIMATE AND SHOULD BE VERIFIED IN THE FIELD.
 5. ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN FOR REFERENCE AND SHOULD BE VERIFIED IN THE FIELD PRIOR TO CONSTRUCTION.
 6. ALL SPOT GRADES ARE FINISHED GRADE UNLESS OTHERWISE NOTED.
 7. ALL EXISTING ADA RAMPS ON SITE ARE TO BE OUTFITTED WITH ADA WARNING STRIPS

NO.	DATE	REVISIONS	REMARKS
3	06/20/17	REVISED PER OWNER	
1	05/08/17	REVISED PER OWNER	

NO.	DATE	REVISIONS	REMARKS
3	06/20/17	REVISED PER OWNER	
1	05/08/17	REVISED PER OWNER	

GRADING PLAN - 1

HINSDALE MEADOWS
HINSDALE, ILLINOIS

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LAND SURVEYORS

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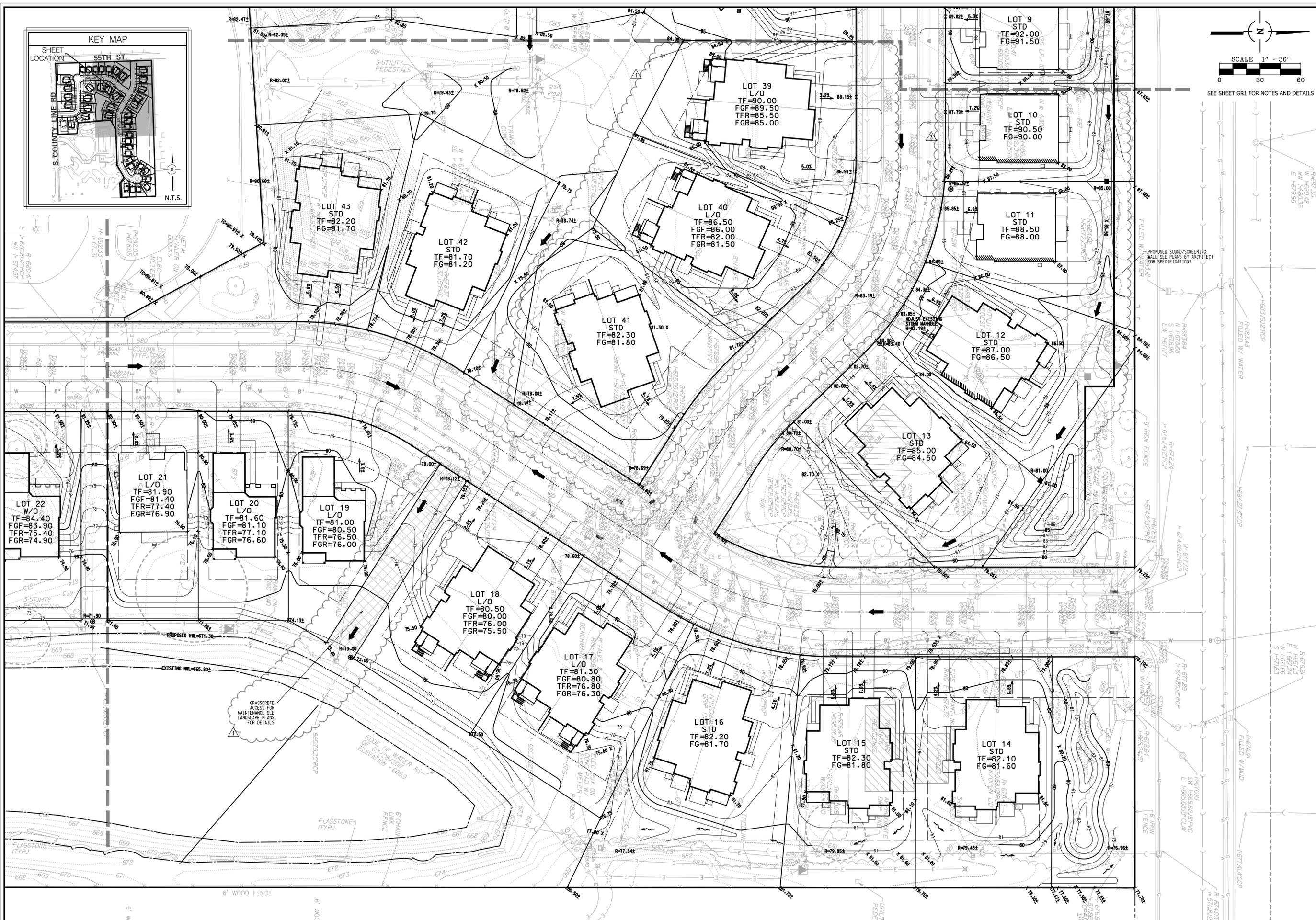
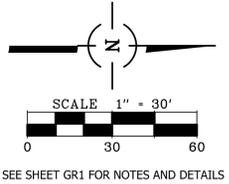
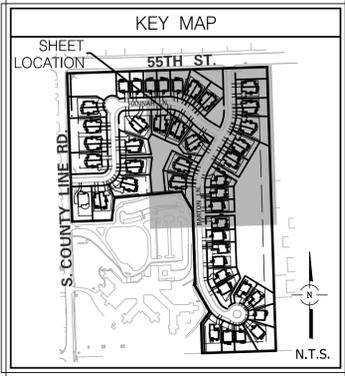


FILENAME:
9016GR01

DATE:
04/14/17

JOB NO.
9016

SHEET
GR1
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NO.	DATE	REVISIONS PER OWNER	REMARKS
3	06/20/17	REVISIONS PER OWNER	
1	05/08/17	REVISIONS PER OWNER	

GRADING PLAN - 2
HINSDALE MEADOWS
HINSDALE, ILLINOIS

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LAND SURVEYORS

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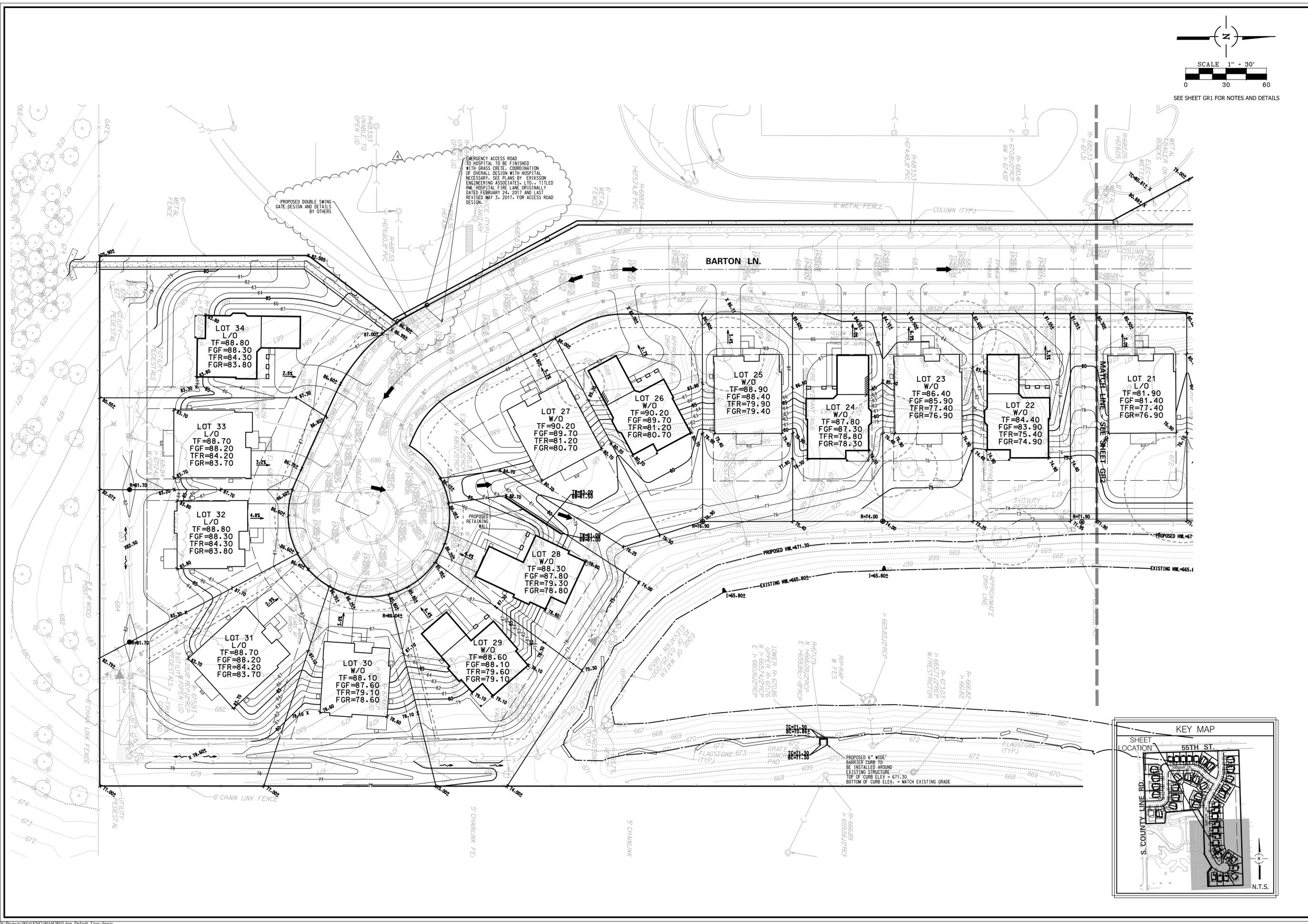
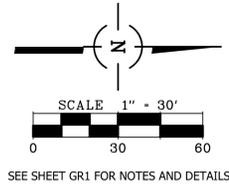


FILENAME:
9016GR02

DATE:
04/14/17

JOB NO.
9016

SHEET
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NO.	DATE	REMARKS
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3	06/20/17	REVISIONS PER OWNER
2	05/11/17	REVISIONS PER OWNER
1	05/08/17	REVISIONS PER OWNER

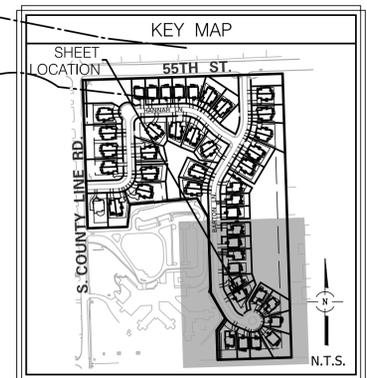
GRADING PLAN - 3
HINSDALE MEADOWS
HINSDALE, ILLINOIS

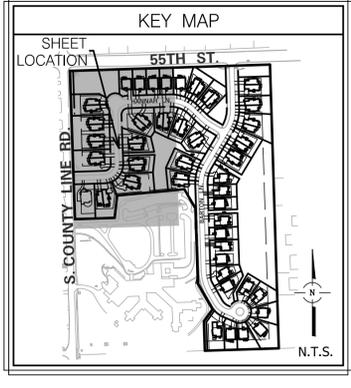
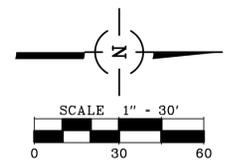
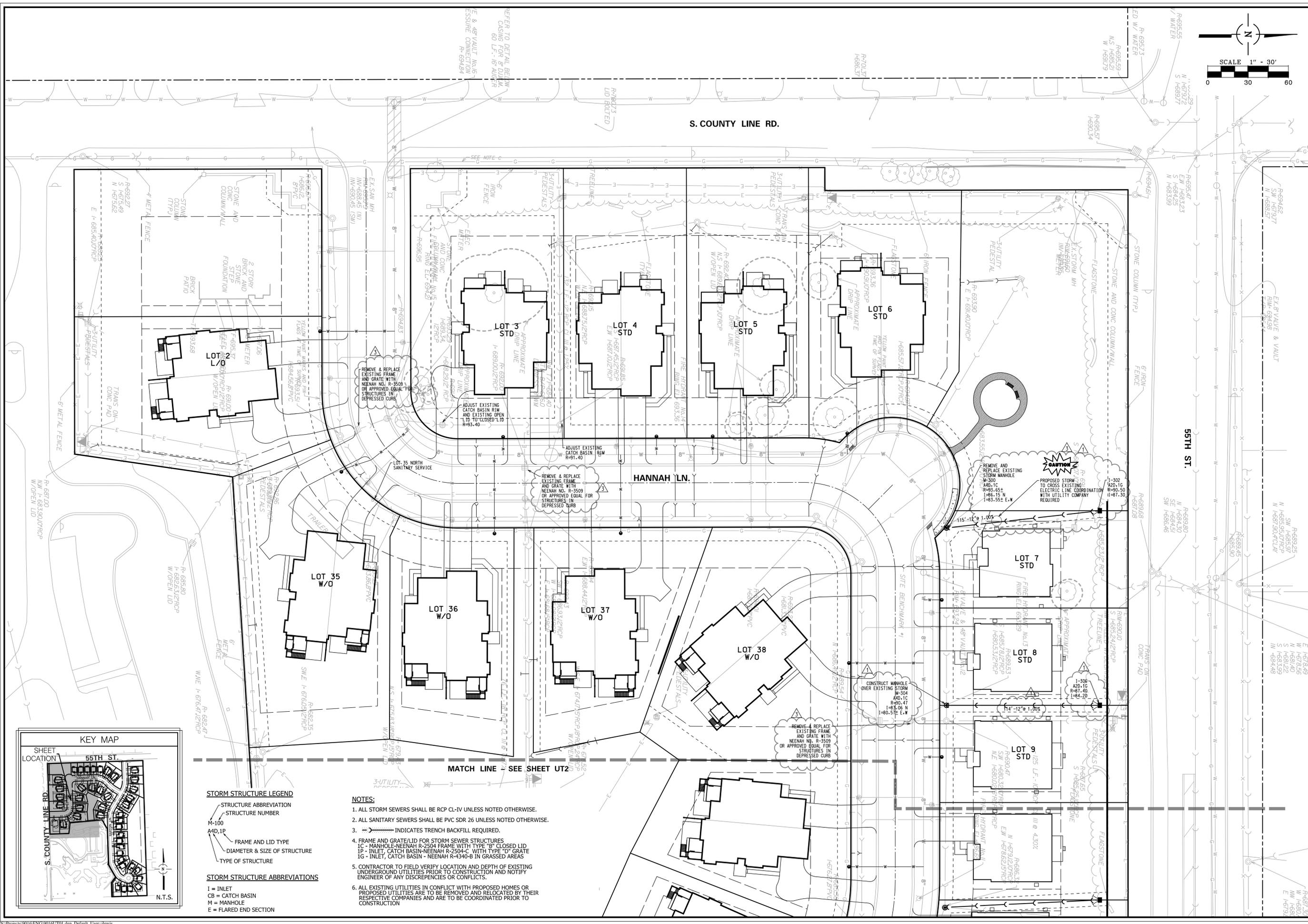
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LAND SURVEYORS

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04/14/17
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STORM STRUCTURE LEGEND

STRUCTURE ABBREVIATION
STRUCTURE NUMBER

M-100
A4D,1P

FRAME AND LID TYPE
DIAMETER & SIZE OF STRUCTURE
TYPE OF STRUCTURE

STORM STRUCTURE ABBREVIATIONS

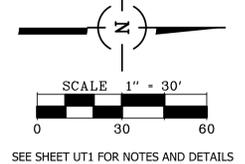
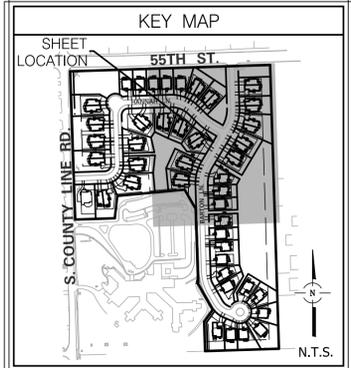
I = INLET
CB = CATCH BASIN
M = MANHOLE
E = FLARED END SECTION

- NOTES:**
1. ALL STORM SEWERS SHALL BE RCP CL-IV UNLESS NOTED OTHERWISE.
 2. ALL SANITARY SEWERS SHALL BE PVC SDR 26 UNLESS NOTED OTHERWISE.
 3. ——— INDICATES TRENCH BACKFILL REQUIRED.
 4. FRAME AND GRATE/LID FOR STORM SEWER STRUCTURES
1C - MANHOLE-NEENAH R-2504 FRAME WITH TYPE "B" CLOSED LID
1P - INLET CATCH BASIN-NEENAH R-2504-C WITH TYPE "D" GRATE
1G - INLET CATCH BASIN - NEENAH R-4340-B IN GRASSED AREAS
 5. CONTRACTOR TO FIELD VERIFY LOCATION AND DEPTH OF EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES OR CONFLICTS.
 6. ALL EXISTING UTILITIES IN CONFLICT WITH PROPOSED HOMES OR PROPOSED UTILITIES ARE TO BE REMOVED AND RELOCATED BY THEIR RESPECTIVE COMPANIES AND ARE TO BE COORDINATED PRIOR TO CONSTRUCTION

UTILITY PLAN - 1	
HINSDALE MEADOWS HINSDALE, ILLINOIS	
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SITE DEVELOPMENT ENGINEERS	
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FILENAME:	9016UT01
DATE:	04/14/17
JOB NO.	9016
SHEET	UT1
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NO.	DATE	REVISIONS
3	06/20/17	REVISIONS PER OWNER
1	05/08/17	REVISIONS PER OWNER

NO.	DATE	REMARKS



NO.	DATE	REVISIONS PER OWNER	REMARKS
3	06/20/17	REVISIONS PER OWNER	
1	05/08/17	REVISIONS PER OWNER	

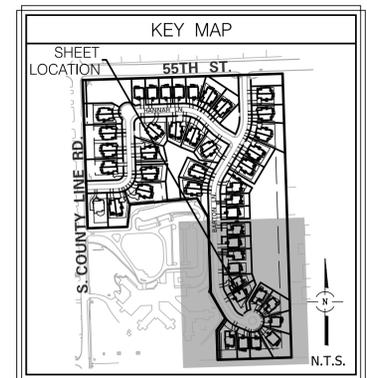
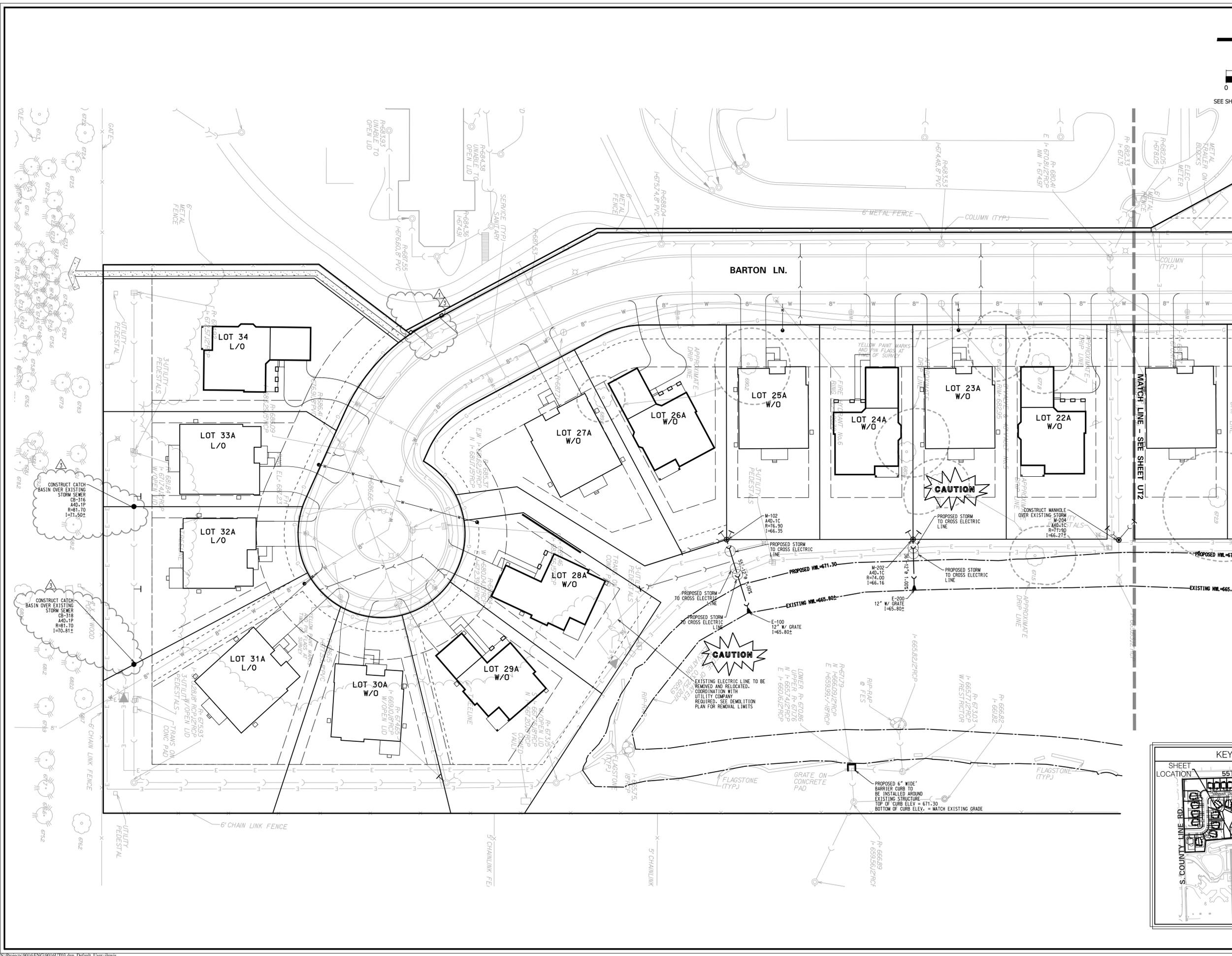
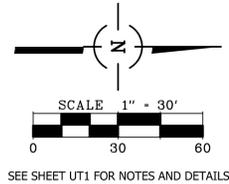
UTILITY PLAN - 2
HINSDALE MEADOWS
HINSDALE, ILLINOIS

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FILENAME: 9016UT02
DATE: 04/14/17
JOB NO. 9016
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NO.	DATE	REMARKS
3	06/20/17	REVISIONS PER OWNER
1	05/08/17	REVISIONS PER OWNER

NO.	DATE	REMARKS
3	06/20/17	REVISIONS PER OWNER
1	05/08/17	REVISIONS PER OWNER

UTILITY PLAN - 3
HINSDALE MEADOWS
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

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FILENAME:
9016UT03
DATE:
04/14/17
JOB NO.
9016

SHEET
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This Soil Erosion & Sediment Control (SESC) Plan has been prepared to fulfill one of the requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit No. ILRI0721. The SESC Plan should be maintained on site as an integral component of the Storm Water Pollution Prevention Plan (SWPPP). The SWPPP, including the SESC Plan, should be amended whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to the Waters of the State and which has not otherwise been addressed in the SWPPP. The SWPPP should also be amended if it proves to be ineffective in eliminating or significantly minimizing pollutants, or in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with construction site activity. In addition, the SWPPP shall be amended to identify any new contractor and/or subcontractor that will implement a measure of the SWPPP.

1. SITE DESCRIPTION

A. The following is a description of the nature of the construction activity: Construction of a 4.11 acre stabilization utilizing existing road.

B. The following is a description of the intended sequence of construction activities which will disturb soils for major portions of the construction site:

Describe proposed construction sequence, sample follows:

- 1) Install perimeter sediment control measure
- 2) Selective vegetation removal for silt fence installation
- 3) Silt fence installation
- 4) Construction fencing around areas not to be disturbed
- 5) Stabilize construction entrances
- 6) Clear and grub (as necessary)
- 7) Construct sediment trapping devices (sediment traps, sediment basins, etc.)
- 8) Construct sedimentation facilities and outlet control structure with restrictor & temporary perforated riser
- 9) Strip topsoil, stockpile topsoil and grade site
- 10) Temporarily stabilize (seed and/or erosion control blanket)
- 11) Install storm sewer, sanitary sewer, watermain and associated inlet & outlet protection
- 12) Permanently stabilize detention basins with seed and erosion control blanket
- 13) Temporarily stabilize all areas including lots that have received mass grade
- 14) Install roadways
- 15) Permanently stabilize all outlet areas
- 16) Install buildings and grade individual lots
- 17) Permanently stabilize lots
- 18) Remove all temporary soil erosion and sediment control measures after the site is stabilized with vegetation

C. The site has a total coverage of approximately 24.35 acres. Construction activity will disturb approximately 20.00 acres of the site.

D. 1) An estimated runoff coefficient of the site after construction activities are completed is 0.54.

2) Existing data describing the soil or quality of any discharge from the site is included in The Geotechnical Report by TSC L-55,174 dated August 2, 2002 for the Proposed Residential Development for County Line Road and 35th Street located in Hinsdale, IL.

E. Refer to Sheets 011-031 for a site plan indicating:

- 1) drainage patterns
- 2) approximate slopes anticipated before and after major grading activities;
- 3) locations where vehicles enter or exit the site and controls to minimize off-site sediment tracking;
- 4) areas of soil disturbance;
- 5) the location of major structural and nonstructural controls;
- 6) the location of areas where stabilization practices are expected to occur;
- 7) surface waters (including wetlands); and
- 8) locations where storm water is discharged to a surface water.

F. 1) The name of the receiving water(s) is/are: Unknown Tributary.

2) The name of the ultimate receiving water is: Des Plaines River.

3) The extent of wetland coverage of the site is 0 acres.

G. Potential sources of pollution associated with this construction activity may include:

- sediment from disturbed soils
- portable sanitary stations
- fuel tanks
- staging areas
- oil containers
- chemical storage areas
- oil or other petroleum products
- adhesives
- solvents
- detergents
- fertilizers
- raw materials (e.g., bagged portland cement)
- construction debris
- landscape waste
- concrete and concrete trucks
- litter

2. CONTROLS

This section of the SESC Plan describes the various controls that should be implemented for each of the major construction activities described in the "Site Description" section. For each measure identified in the SWPPP, the contractor shall implement the measure described in the SESC Plan. The contractor and subcontractors that are identified should be required to sign a copy of the certification statement from Part IV.F. of the ILRI0 Permit (in accordance with Part VI.G., "Signatory Requirements," of the ILRI0 Permit). All signed certification statements should be maintained in the SWPPP.

A. Approved State or Local Plans

The management practices, controls and other provisions contained in the SWPPP should be at least as protective as the requirements contained in the Illinois Environmental Protection Agency's (IEPA) and the United States Department of Agriculture's National Urban Manual, 2002. Requirements specified in sediment and erosion control site plans or site permits or storm water management site plans or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of a Notice of Intent (NOI) to be authorized to discharge under the ILRI0 permit, incorporated by reference and are enforceable under the ILRI0 permit even if they are not specifically included in a SWPPP required under the ILRI0 permit. This provision does not apply to provisions of master plans, comprehensive plans, non-enforceable guidelines or technical guidance documents that are not identified in a specific plan or permit that is issued for the construction site.

The soil erosion and sediment control measures for this site should meet the requirements of the following agencies:

- Municipality (be specific)
- County Agency and/or SWCD (be specific)
- IEPA
- U.S. Army Corps of Engineers

B. Control Implementation Schedule

Best Management Practices will be implemented on an as-needed basis to protect water quality. Perimeter controls of the site should be installed prior to soil disturbance necessary to install the controls, including demolition activities. Perimeter controls, including the silt fence, should be actively maintained until final stabilization of those portions of the site upland of the perimeter control. Stabilized construction entrances and sediment traps should be installed as described in the intended sequence of construction activities. The contractor is responsible for the adequate protection (including sediment control) of existing sewers and sewer structures during construction operations. As necessary, the appropriate sediment control measure should be installed prior to land disturbing activities.

Stabilization measures should be initiated where construction activities have temporarily or permanently ceased. In accordance with Local and State requirements, as described below, once construction activity in an area has permanently ceased, that area should be permanently stabilized. Temporary perimeter controls should be removed after final stabilization of those portions of the site upland of the perimeter control.

C. Erosion and Sediment Controls

The appropriate soil erosion and sediment controls should be implemented on site and should be modified to reflect the current phase of construction. All temporary sediment and erosion control measures should be repaired or replaced as soon as practicable to maintain NPDES compliance. Permittee or an authorized agent is responsible for inspecting all sediment and erosion control measures at a minimum of every 7 calendar days and within 24 hours, or one working day, of the end of a 0.5-inch (or greater) rain event.

Unless otherwise indicated, all vegetative and structural erosion and sediment control practices should be installed to the Standard Practice. The contractor is responsible for the installation of any additional erosion and sediment control measures necessary to minimize erosion and sedimentation as determined by the Engineer or Primary Contact.

1) Stabilization Practices - Areas that will not be paved or covered with non-erosive material should be stabilized using procedures in substantial conformance with the Illinois Urban Manual. This SESC Plan includes site-specific soil erosion and sediment control measures. Additional erosion controls should be implemented as necessary, as determined by the Engineer or Primary Contact.

The following temporary and permanent stabilization practices, at a minimum, are proposed:

- perimeter seeding
- temporary seeding
- erosion control blanket
- other measures

Site-specific scheduling of the implementation of these practices is included in the Soil Protection Chart. A record of the dates when major grading activities occur, when construction activities cease on a portion of the site, and when stabilization measures are initiated should be included in the SWPPP.

Stabilization of disturbed areas must be initiated within 1 working day of permanent or temporary cessation of earth activities and should be completed but not later than 14 days from the finalization of stabilization work in an area. Exceptions to these time frames are specified below.

- a. Where the initiation of stabilization measures is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.
- b. On areas where construction activity has temporarily ceased and will resume after 14 days, a temporary stabilization method can be used. Temporary stabilization techniques and materials shall conform to the SWPPP.

2) Structural Practices - Provided below is a description of structural practices that should be implemented, to the degree attainable to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Structural practices should be placed on upland soils to the degree practicable. The installation of the following devices may be subject to Section 404 of the Clean Water Act:

- stabilized construction entrance
- silt fence
- sediment traps (provide locations and dimensions in plan set)
- other measures

D. Storm Water Management

Provided below is a description of measures that will be installed during the construction process to control the pollutants in storm water discharges that will occur after the construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

1) The practices selected for implementation were determined on the basis of technical guidance contained in IEPA's Illinois Urban Manual, Federal, State, and/or Local Requirements. The storm water management measures include:

- detention basins (wet basins, dry basins, etc.)
- retention basins
- vegetated swales
- infiltration trenches
- other measures

2) Velocity dissipation devices, such as rib-cap aprons at flared end sections or level spreaders, shall be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a watercourse so that the natural, physical, and biological characteristics and functions are maintained and protected (e.g., maintenance of hydrologic conditions, such as the hydraulic and hydrodynamic present prior to the initiation of construction activities).

E. Waste Management

Solid waste materials including trash, construction debris, excess construction materials, machinery, tools and other items will be collected and disposed of off site by the contractor. The contractor is responsible to acquire the permit required for such disposal. Burning on site will not be permitted. No solid materials, including building materials, shall be discharged to Waters of the State, except as authorized by a Section 404 permit. All waste materials should be collected and stored in approved receptacles. No wastes should be placed in any location other than in the approved containers appropriate for the materials to be discarded. There should be no liquid wastes deposited into dumpsters or other containers which may leak. Receptacles with deficiencies should be replaced as soon as possible and the appropriate clean-up procedure should take place. If necessary, construction waste material is not to be buried on site. Waste disposal should comply with all Local, State, and Federal regulations.

On-site hazardous material storage should be minimized and stored in labeled, separate receptacles from non-hazardous waste. All hazardous waste should be disposed of in the manner specified by Local or State regulation or by the manufacturer.

F. Concrete Waste Management

Concrete waste or washout should not be allowed in the street or allowed to reach a storm water drainage system or watercourse. When practicable, a sign should be posted at each location to identify the washout. To the extent practicable, concrete washout areas should be located a reasonable distance from a storm water drainage inlet or watercourse and should be located at least 10 feet behind the curb. If the washout area is adjacent to a paved road, a stabilized entrance that meets Illinois Urban Manual standards should be installed at each washout area.

The containment facilities should be of sufficient volume to completely contain all liquid and concrete waste materials including enough capacity for anticipated levels of rainwater. The dried concrete waste material should be picked up and disposed of in accordance with local, state and federal regulations. Hazardous concrete is recycled and used again on site (as approved by the Engineer) or hauled off site to an appropriate landfill.

G. Concrete Cutting

Concrete waste management should be implemented to contain and dispose of saw-cutting slurries. Concrete cutting should be cleaned-up and disposed into the concrete washout facility as described above.

H. Vehicle Storage and Maintenance

When not in use, construction vehicles should be stored in a designated area(s) outside of the regulatory floodplain, away from any natural or created watercourse, pond, drainage-way or storm drain. Controls should be installed to minimize the potential of runoff from the storage area(s) from reaching storm drains or water courses. Vehicle maintenance (including both regular well as on-site repairs) should be made within a designated area(s) to prevent the migration of mechanical fluids (oil, antifreeze, etc.) into watercourses, wetlands or storm drains. Drip pans or absorbent pads should be used for all vehicle and equipment maintenance activities that involve grease, oil, solvents, or other vehicle fluids. Construction vehicles should be inspected frequently to identify any leaks; leaks should be repaired immediately or the vehicle should be removed from site. Dispose of all used oil, antifreeze, solvents and other vehicle-related chemicals in accordance with the United States Environmental Protection Agency (USEPA) and IEPA regulations and per Material Safety Data Sheet (MSDS) and/or manufacturer instructions. Contractors should immediately report spills to the Primary Contact.

1. Material Storage and Good Housekeeping

Materials and/or contaminants should be stored in a manner that minimizes the potential to discharge into storm drains or watercourses. An on-site area should be designated for material delivery and storage. All materials kept on site should be stored in their original containers with legible labels, and if possible, under a roof or other enclosure. Labels should be replaced if damaged or difficult to read. Bermed-off storage areas are an acceptable control measure to prevent contamination of storm water. MSDS should be available for referencing clean-up procedures. Any release of chemicals/contaminants should be immediately cleaned up and disposed of properly. Contractors should immediately report all spills to the Primary Contact, who should notify the appropriate agencies, if needed.

To reduce the risks associated with hazardous materials on site, hazardous products should be kept in original containers unless they are not hazardous. If they are not hazardous, they are not hazardous. Materials should be retained on site at all times. Hazardous materials and all other material on site should be stored in accordance with manufacturer or MSDS specifications. When disposing of hazardous materials, follow manufacturer or Local and State recommended methods.

The following good housekeeping practices should be followed on site during the construction project:

- An effort should be made to store only enough product required to do the job.
- All materials stored on site should be stored in a neat, orderly manner in their appropriate containers and adequately protected from the environment.
- Products should be kept in their original containers with the original manufacturer's label.
- Substances should not be mixed with one another unless recommended by the manufacturer.
- Operations should be observed as necessary to ensure proper use and disposal of materials on site.
- Whenever possible, all of a product should be used up before disposing of the container.
- Manufacturer's recommendations for proper use and disposal should be followed.

J. Management of Portable Sanitary Stations

To the extent practicable, portable sanitary stations should be located in an area that does not drain to any protected natural areas, Waters of the State, or storm water structures and should be anchored to the portable sanitary station. Portable sanitary stations located on impervious surfaces should be placed on a top of a secondary containment device, or be surrounded by a control device (e.g., gravel-bag berm). The contractor should not create or allow unsanitary conditions. Sanitary waste should be disposed of in accordance with applicable State and/or Local regulations.

K. Spill Prevention and Clean-Up Procedures

Manufacturer's recommended methods for spill clean-up should be available and site personnel should be made aware of the procedures and the location of the information and clean-up supplies. Materials and equipment necessary for spill clean-up should be kept in the material storage area on site. Equipment and materials should be maintained in good working order. Spills of solvents, greases, oils, goggles, kitty litter, sand, sawdust and plastic and/or metal trash containers specifically for this purpose.

Discharges of a hazardous substance or oil caused by a spill (e.g., a spill of oil into a separate storm sewer or Waters of the State) are not authorized by the ILRI0 permit. If a spill occurs, notify the Primary Contact immediately. The construction site should have the capacity to contain, control, and remove spills. If they occur, Spills should be cleaned up immediately (after discovery) in accordance with MSDS and should not be buried on site or washed into storm sewer drainage inlets, drainage-ways, or Waters of the State.

Spills in excess of Federal Reportable Quantities (as established under 40 CFR Parts 110, 117, or 302), should be reported to the National Response Center by calling (800) 424-8802. MSDS often include information on Federal Reportable Quantities for materials. Spills of toxic or hazardous materials should be reported to the appropriate State or Local government agency, as required, when dealing with a spill. The area should be kept well ventilated and appropriate personal protective equipment should be used to minimize injury from contact with a hazardous substance.

In addition to the good housekeeping and other management practices discussed in the previous sections of these Notes, the following minimum practices should be followed to reduce the risk of spills:

- On-site vehicles should be monitored for leaks and should receive regular preventative maintenance to reduce the chance of leakage.
- Petroleum products should be stored in tightly sealed and clearly labeled containers.
- Contractors should follow the manufacturer's recommendations for proper use, storage, and disposal of materials. Excess materials should be disposed of according to the manufacturer's instructions or State and Local regulations, and should not be discharged to the storm sewer or waterbody.

L. De-Watering Operations

During de-watering/pumping operations, only uncontaminated water should be allowed to discharge to protected natural areas, Waters of the State, or to a storm sewer system in accordance with Local permits. Inlet hoses should be placed in a stabilized sand pit or floated on the surface of the water in order to limit the amount of sediment intake. Operations may be discharged to a stabilized area that consists of an energy dissipating device (e.g., stone), sediment filter bag, or both. Adequate erosion controls should be used during de-watering operations as necessary. Stabilized conveyance channels should be installed to direct water to the desired location as applicable. Additional control measures may be installed at the outlet area at the discretion of the Primary Contact or Engineer.

M. Off-Site Vehicle Tracking

The site should have one or more stabilized construction entrances in conformance with the Plan details. Stabilized construction entrances should be installed to help reduce vehicle tracking of sediments. Streets should be swept as needed to reduce excess sediment, dirt, or stone tracked from the site. Maintenance may include top dressing the area and sweeping the area with sediment stone and sediment, as needed. Vehicles hauling erodible material to and from the construction site should be covered with a tarp.

N. Topsoil Stockpile Management

If topsoil is to be stockpiled at the site, select a location so that it will not erode, block drainage, or interfere with work on site. Topsoil stockpiles should not be located in the 100-year floodplain or designated buffer protecting Waters of the State. During construction of the project, soil stockpiles should be stabilized using erosion control measures. Perimeter controls, such as silt fence, should be placed around the stockpile immediately. Stabilization of the stockpile should be completed if the stockpile is to remain undisturbed for longer than fourteen days.

O. Dust Control

Dust control should be implemented on site as necessary. Repetitive treatment should be applied as needed to sensitive on-site areas, and should be placed in an area that allows for the bag to be removed without producing a sediment discharge. The bags should be inspected frequently and repaired or replaced as needed.

If field observations indicate that additional protection from wind erosion (in addition to, or in place of watering) is necessary, alternative dust suppression controls should be implemented at the discretion and approval of the Engineer and/or Primary Contact.

Street cleaning should also be used as necessary to control dust. Paved areas that have soil on them from the construction site should be cleaned as needed, utilizing a street sweeper or bucket-type endloader or scraper at the direction of the Engineer and/or Primary Contact.

3. MAINTENANCE

Maintenance of the controls incorporated into this project should be performed as needed to assure their continued effectiveness. This includes prompt and effective repair and/or replacement of deficient control measures. The following is a description of procedures that should be used to maintain, in good and effective operating condition, erosion and sediment control measures and other protective measures identified in the SESC Plan and Standard Specifications.

Dust control: When temporary dust control measures are used, repetitive treatment should be applied as needed to accomplish control.

Sediment filter bags: Sediment filter bags should be installed on pump outlet hoses that discharge off site or to sensitive on-site areas, and should be placed in an area that allows for the bag to be removed without producing a sediment discharge. The bags should be inspected frequently and repaired or replaced as needed.

Silt fence: Silt fences should be inspected regularly for undercutting where the fence meets the ground, overlapping and tears along the length of the fence. Deficiencies should be repaired immediately. Remove accumulated sediments from the fence base when the sediment reaches one-half the fence height. During final stabilization, properly dispose of any sediment that has accumulated on the silt fence. Alternative sediment control measures should be considered for areas where silt fence continually fails.

Stabilized construction entrances: The stabilized construction entrances should be maintained to prevent tracking of sediment onto public streets. Maintenance includes top dressing with additional stone and removing top layers of stone and sediment. The sediment tracked onto the public right-of-way should be removed immediately.

Temporary sediment traps: Temporary sediment traps should be inspected after each period of significant rainfall. Remove sediment and restore the trap to its original dimensions when the sediment has accumulated to one-half the design depth of the permanent pool. Place the sediment that is removed in a designated disposal area. Check the structure for damage from erosion or piping. After all sediment-producing areas have been permanently stabilized, remove the structure and all unstable sediment. Grade the area to blend with the adjoining areas and stabilize properly.

4. INSPECTIONS

The Permittee (or their authorized representative) will be responsible for conducting site inspections in compliance with the ILRI0 NPDES Permit. After each inspection, a report should be prepared by the qualified personnel who performed the inspection. The inspection report should be maintained on site as part of the SWPPP.

Inspections should be conducted at least once every seven calendar days and within 24 hours or by the end of the following work day, of the end of a storm event that is 0.5 inches or greater, or equivalent snowfall.

Inspections may be reduced to once per month when construction activities have ceased due to frozen conditions. Weekly inspections will recommence when construction activities are conducted, or if there is 0.5" or greater rain event, or a discharge due to snowmelt occurs.

Each inspection should include the following components:

A. Disturbed areas and areas used for the storage of materials that are exposed to precipitation should be inspected for evidence of, or the potential for, pollutants entering the drainage system. The erosion and sediment control measures identified in the SWPPP should be observed to ensure that they have been installed or operating correctly. Where discharge points are accessible, they should be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to the receiving waters. Locations where vehicles enter or exit the site should be inspected for off-site sediment tracking. All pumping operations and other potential non-storm water discharge sources should also be inspected.

B. Based on the results of the inspection, the description of potential pollution sources identified, and the pollution prevention measures described in the SWPPP should be revised, as appropriate, as soon as practicable after the inspection. The modifications, if any, shall provide for timely implementation of any changes to the SWPPP within 7 calendar days following the inspection.

C. A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the SWPPP, and actions taken in accordance with paragraph B. above should be made and retained as part of the SWPPP for at least three years from the date that permit coverage expires or is terminated. The report shall be signed in accordance with Part VI.G. (Signatory Requirements) of the ILRI0 NPDES Permit.

D. The Permittee shall notify the appropriate agency field operations section office by e-mail at: epa.sanncorp@illinois.gov, or telephone or fax within 24 hours of any incidence of non-compliance for any violation of the storm water prevention plan observed during any inspection conducted or violation of any condition of this permit. The Permittee should complete and submit within 5 days an "Incidence of Non-Compliance (IONC)" report for any violation of the SWPPP observed during an inspection conducted, including the results of the SWPPP. Submission should be on forms provided by IEPA and include specific information on the cause of non-compliance, actions which were taken to prevent any further causes of non-compliance, and a statement detailing any environmental impact, which may have resulted from the non-compliance.

E. All reports of non-compliance shall be signed by a responsible authority as defined in Part VI.G. (Signatory Requirements) of the ILRI0 NPDES Permit.

F. After the initial contact has been made within the appropriate agency field operations section office, all reports of non-compliance shall be mailed to IEPA at the following address:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

5. NON-STORM WATER DISCHARGES

Except for flows from fire fighting activities, possible sources of non-storm water that may be combined with storm water discharges associated with the proposed activity, are described below:

- Fire fighting activities
- Fire hydrant flushings
- Water used to wash vehicles where detergents are not used
- Water used to control dust
- Portable water sources including uncontaminated waterline flushings
- Landscape irrigation drainages
- Routine exterior building washdown which does not use detergents
- Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred
- Unless spilled materials have been removed and where detergents have not been used.
- Uncontaminated air conditioning condensate
- Springs
- Irrigation ditches
- Uncontaminated ground water
- Foundation or footing drains where flows are not contaminated with process materials such as solvents

6. PROHIBITED NON-STORMWATER DISCHARGES

- Concrete and wastewater from washout of concrete (unless managed by an appropriate contact)
- Drywall compound
- Wastewater from washout and cleanup of stucco, paint
- Form release oils
- Curing compounds and other construction materials
- Fuels, oils, or other pollutants used in vehicle or equipment operation and maintenance
- Soaps, solvents, or detergents
- Toxic or hazardous substances from a spill or other release
- Any other pollutant that could cause or tend to cause water pollution

Pollution prevention measures should be implemented for non-storm water components of the discharge.

STABILIZATION TYPE	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
PERMANENT SEEDING			A									
DORMANT SEEDING	B										B	
TEMPORARY SEEDING			C			D						
SODDING			E**									
MULCHING	F											

A KENTUCKY BLUEGRASS 90 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 30 LBS/ACRE
 C SPRING OATS 100 LBS/ACRE
 D WHEAT OR CEREAL RYE 150 LBS/ACRE
 E SOD
 F STRAW MULCH 2 TONS/ACRE

** IRRIGATION NEEDED DURING JUNE AND JULY.
 *** IRRIGATION NEEDED FOR 2 TO 3 WEEKS AFTER APPLYING SOD.

SOIL PROTECTION CHART

PLAN CODE: PERFORATED RISER DETAIL (PR) NOT TO SCALE

1. THE PERFORATED RISER SHALL BE PROVIDED AS PART OF THE SEDIMENT AND EROSION CONTROL MEASURES DURING CONSTRUCTION AND IN CONJUNCTION WITH THE CONSTRUCTION OF THE DETENTION BASIN.
2. WHEN THE DETENTION BASIN AND UPSTREAM TRIBUTARY DRAINAGE ARE REVEGETATED, AND WHEN DIRECTED BY THE ENGINEER, THE PERFORATED RISER SHALL BE REMOVED AND THE BASIN OUTFALL STRUCTURES SHALL BE CONSTRUCTED AND THE GRADING RESTORED IN ACCORDANCE WITH THE PLANS.

CONTRACTOR CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILRI0) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.

PROJECT: HINSDALE MEADOWS

PERMIT #: ILRI0721 DATE: _____

CONTRACTOR SIGNATURE: _____ TELEPHONE NUMBER: _____

PRINTED NAME & TITLE: _____

NAME OF CONTRACTING FIRM: _____

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TRADE/ RESPONSIBILITIES: _____

NOTE: ALL CONTRACTORS PERFORMING WORK ON THIS SITE ARE REQUIRED TO SIGN A CONTRACTOR CERTIFICATION STATEMENT AS ILLUSTRATED ABOVE. THE SIGNED STATEMENTS WILL BE MAINTAINED ON THE SITE WITH THE SWPPP.

OWNER SWPPP CERTIFICATION

PROJECT: HINSDALE MEADOWS

PERMIT #: ILRI0721

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED, BASED ON MY KNOWLEDGE OF THE PERSON OR PERSONS WHO MANAGED THE SYSTEM, AND WHOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

STATIONER OF OWNER: _____ DATE: _____

PRINTED NAME OF OWNER: _____

NOTE: THIS CERTIFICATION ILLUSTRATED ABOVE SHALL BE SIGNED BY THE OWNER LISTED ON THE NOTICE OF INTENT IN ACCORDANCE WITH PART VI.G. OF THE ILRI0 NPDES PERMIT. THE SIGNED STATEMENT SHALL BE MAINTAINED ON THE SITE WITH THE SWPPP.

OUTFALL NAME OR NUMBER	INLET PIPE SIZE d (IN)	VELOCITY (F/S)	LENGTH OF APRON L (FT)	GRIPRAP GRADATION	WIDTH OF APRON U/S FACE 3d (FT)	WIDTH OF APRON D/S FACE 3d+L (FT)	DEPTH OF RIPRAP Y (IN)
100	12	UNDER 5	10	RR-3	3	13	15
200	12	UNDER 5	10	RR-3	3	13	15

NO.	DATE	REMARKS

SOIL EROSION AND SEDIMENT CONTROL PLAN

HINSDALE MEADOWS
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

SPACECO INC.

FILENAME:
9016SE01

DATE:
04/14/17

JOB NO.
9016

SHEET
SE1
12 OF 18

EROSION CONTROL BLANKET INSTALLATION DETAILS

PLAN CODE: EB

INLET PROTECTION - EXCAVATED DRAIN PLAN

PLAN CODE: IP

LEVEL SPREADER

PLAN CODE: LS

LEVEL SPREADER

PLAN CODE: LS

RIGHT OF WAY DIVERSION PLAN

PLAN CODE: RD

PIPE OUTLET TO FLAT AREA

PLAN CODE: LA

PIPE OUTLET TO CHANNEL

PLAN CODE: LA

REFERENCE	PROJECT	DESIGNED	CHECKED	APPROVED	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-555	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-570	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-600	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-610	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-611	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE

STABILIZED CONSTRUCTION ENTRANCE PLAN

PLAN CODE: SE

STABILIZED CONSTRUCTION ENTRANCE PLAN

PLAN CODE: SE

SUMP PIT PLAN

PLAN CODE: SP

TEMPORARY SEDIMENT TRAP

PLAN CODE: ST

SILT FENCE PLAN SPACECO, INC. PRIMARY DETAIL

PLAN CODE: XX

SILT FENCE WITH WIRE SUPPORT PLAN SPACECO, INC. ALTERNATE DETAIL

PLAN CODE: XX

TREE PROTECTION - FENCING

PLAN CODE: TP

REFERENCE	PROJECT	DESIGNED	CHECKED	APPROVED	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-630	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-650	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. ILM-620A	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. ILM-620B	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
STANDARD DWG. NO. IL-630	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE

Catch-All

Catch-All is a manufactured inlet filtration device designed to significantly reduce the ingress of pollutants into stormwater systems, and therefore, improve water quality. Designs are available for a custom fit in virtually any drainage structure casting.

Catch-All HR is available to provide the added benefit of hydrocarbon removal.

Design Benefits:

- Pollution Prevention
- Sediment Control
- Hydrocarbon Removal (Catch-All HR)
- Total Suspended Solids
- Phosphorus
- Nitrogen
- Heavy Metals
- By virtue of sediment control

Applications:

- Site Development & Highway Construction
- Inlet Protection / Sediment Control
- Permanent BMP
- Maintenance Yards
- Wash Bays
- Parking Lots & Garages
- Airports - Tarmacs, Cab/Limo Stands, Rental Returns
- Bank/Pool Food Drive-Up
- Reduce Maintenance of Underground Detention Systems
- Reduce Maintenance of Underground Oil/Water Separators

PLAN CODE: FF

YARD GRATE INLET PROTECTION

PLAN CODE: FF

TEMPORARY CONCRETE WASHOUT FACILITY - BARRIER WALL

PLAN CODE: CW

TEMPORARY CONCRETE WASHOUT FACILITY - EARTHEN BERM

PLAN CODE: CW

TEMPORARY CONCRETE WASHOUT FACILITY - STRAW BALE

PLAN CODE: CW

CURLEX SEDIMENT LOOP

PLAN CODE: DC

NO.	DATE	REVISIONS PER VILLAGE	REMARKS
4	08/08/17		

SOIL EROSION AND SEDIMENT CONTROL PLAN

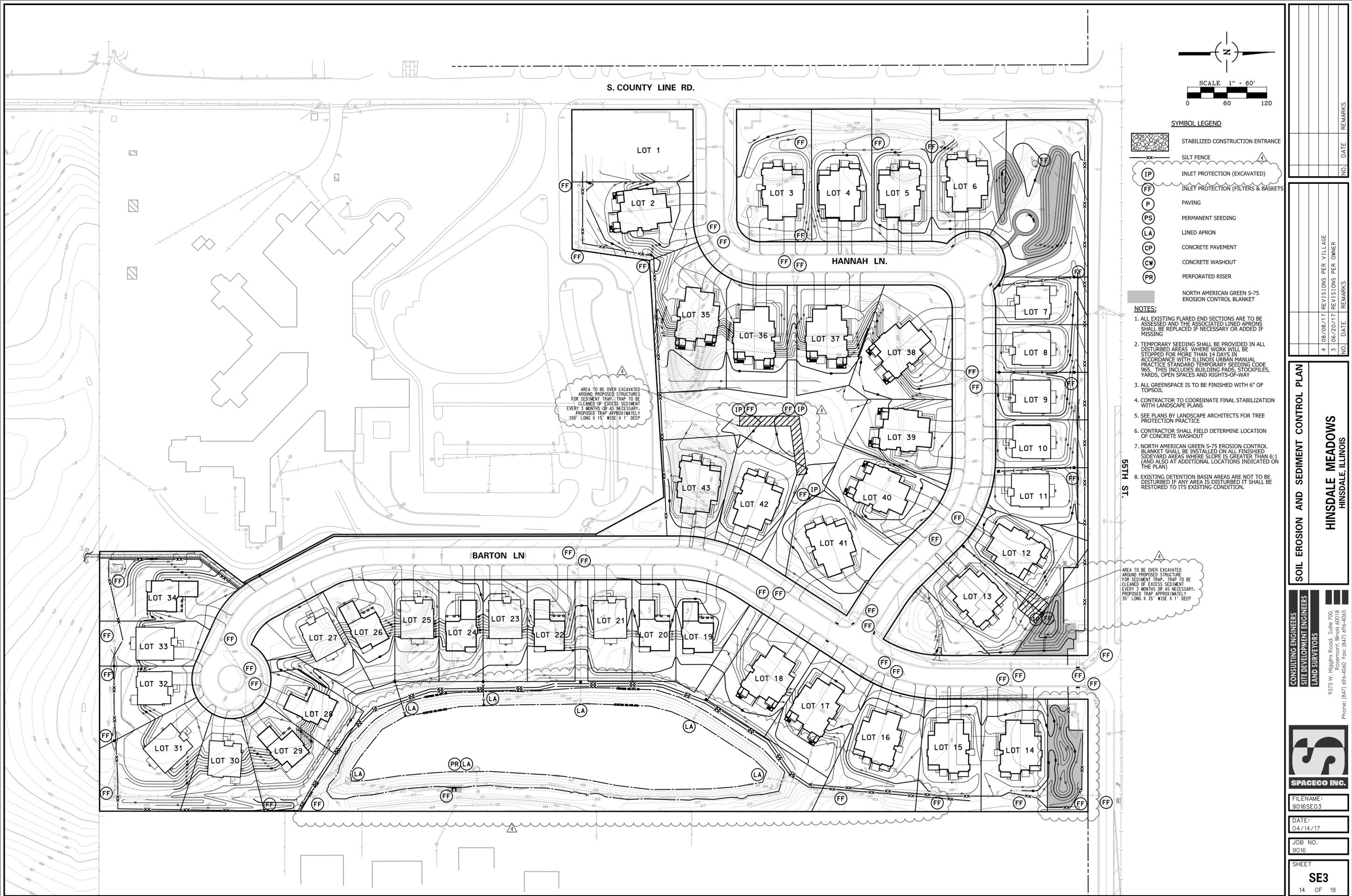
HINSDALE MEADOWS
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 676-4060 Fax: (847) 676-4065

SPACECO INC.

FILENAME: 9016SE02
DATE: 04/14/17
JOB NO. 9016
SHEET SE2
13 OF 18



NO.	DATE	REMARKS
4	08/08/17	REVISIONS PER VILLAGE
3	06/20/17	REVISIONS PER OWNER

NO.	DATE	REMARKS

SOIL EROSION AND SEDIMENT CONTROL PLAN

HINSDALE MEADOWS
HINSDALE, ILLINOIS

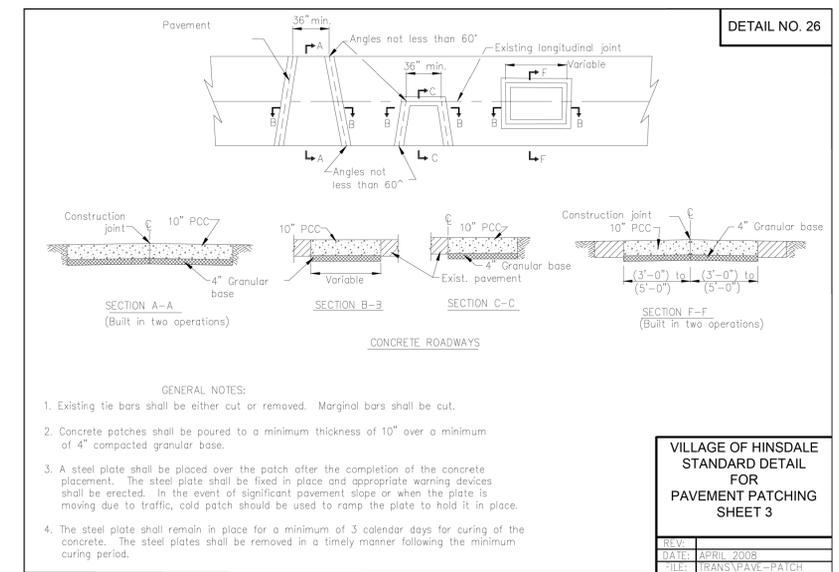
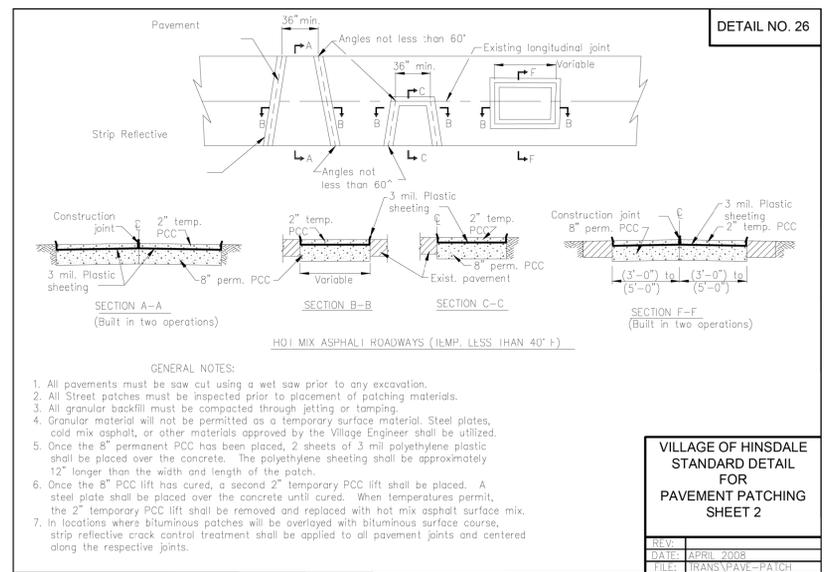
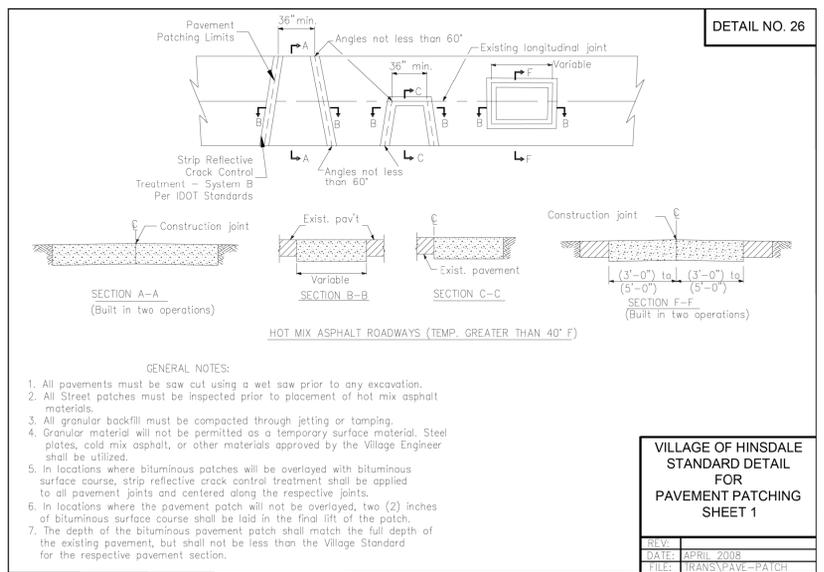
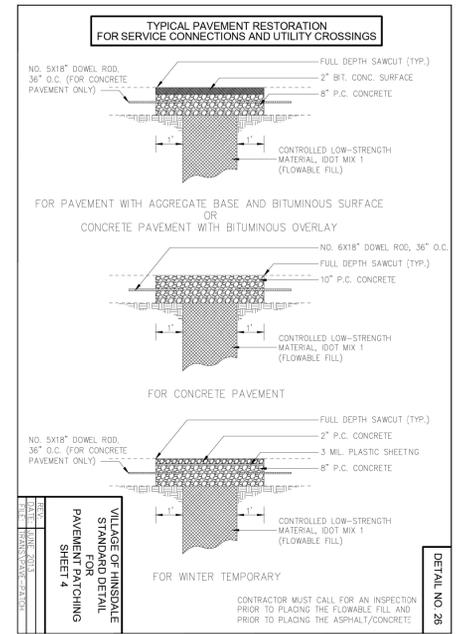
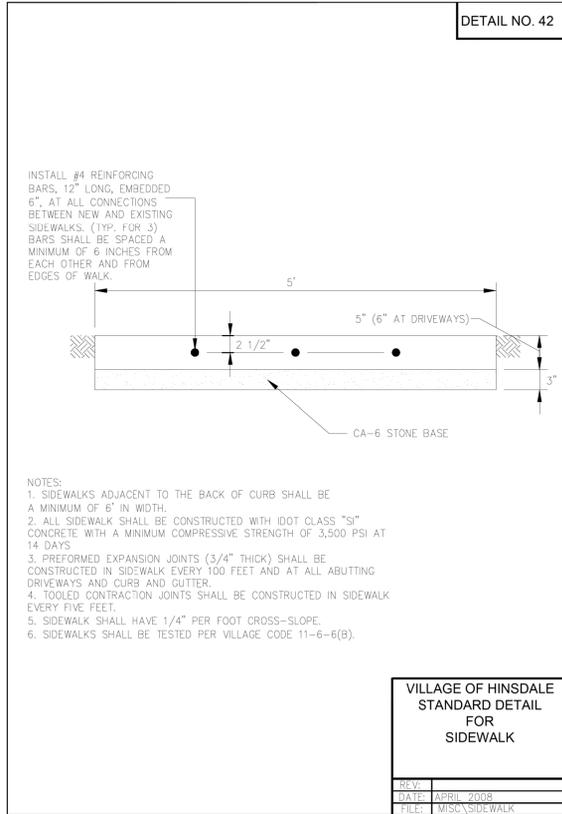
CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9525 W. Higgins Road, Suite 700,
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FILENAME: 9016SE03
DATE: 04/14/17
JOB NO. 9016
SHEET SE3 14 OF 18

EARTHWORK NOTES	PAVING NOTES	SANITARY SEWER NOTES	STORM SEWER NOTES													
<p>1. GENERAL</p> <p>A. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UNDERSTAND THE SOIL AND GROUNDWATER CONDITIONS AT THE SITE. THE CONTRACTOR SHALL OBTAIN AND READ THE GEOTECHNICAL REPORTS AVAILABLE FROM THE OWNER.</p> <p>B. ANY QUANTITIES IN THE BID PROPOSAL ARE INTENDED AS A GUIDE FOR THE CONTRACTOR'S USE IN DETERMINING THE SCOPE OF THE PROJECT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL MATERIAL QUANTITIES AND APPRAISE HIMSELF OF ALL SITE CONDITIONS. THE CONTRACT PRICE SUBMITTED BY THE CONTRACTOR SHALL BE CONSIDERED AS LOW-BID FOR THE COMPLETE PROJECT. NO CLAIMS FOR EXTRA WORK WILL BE RECONSIDERED UNLESS ORDERED IN WRITING BY THE OWNER.</p> <p>C. THE CONTRACTOR WILL NOTE THAT THE ELEVATIONS SHOWN ON THE CONSTRUCTION PLANS ARE FINISHED GRADE ELEVATIONS AND THAT PAVEMENT THICKNESS, TOPSOIL, ETC. MUST BE SUBTRACTED TO DETERMINE SUBGRADE ELEVATIONS.</p> <p>D. THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE DURING CONSTRUCTION, AND PREVENT STORMWATER FROM RUNNING INTO OR STANDING IN EXCAVATED AREAS. THE FAILURE TO PROVIDE PROPER DRAINAGE WILL NEGATE ANY POSSIBLE ADDED COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT THEREOF. FINAL CLOSURES SHALL BE PROTECTED AGAINST DAMAGE FROM EROSION, SEDIMENTATION AND TRAFFIC.</p> <p>E. PLANS FOR THE SITE DEMATERING, IF EMPLOYED, SHALL BE SUBMITTED TO AND APPROVED BY THE OWNER PRIOR TO IMPLEMENTATION. NO ADDITIONAL COMPENSATION SHALL BE MADE FOR DEMATERING DURING CONSTRUCTION.</p> <p>F. THE OWNER SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF THE "SOIL EROSION AND SEDIMENTATION CONTROL MEASURES". THE INITIAL ESTABLISHMENT OF EROSION CONTROL PROCEDURES AND THE PLACEMENT OF SILT AND FILTER FENCING, ETC. TO PROTECT ADJACENT PROPERTY, WETLANDS, ETC. SHALL OCCUR BEFORE GRADING BEGINS. A MUNICIPAL EROSION CONTROL INSPECTION MAY BE REQUIRED BEFORE ANY EARTHWORK IS PERFORMED.</p> <p>G. PRIOR TO COMMENCEMENT OF GRADING ACTIVITIES, THE OWNER SHALL ERECT A "SNOW FENCE" AROUND ANY TREE DESIGNATED TO BE PRESERVED. SAID FENCE SHALL BE PLACED IN A CIRCLE CENTERED AROUND THE TREE, THE DIAMETER OF WHICH SHALL BE SUCH THAT THE ENTIRE DRIP ZONE (EXTENT OF FURTHEST EXTENDING BRANCHES) SHALL BE WITHIN THE FENCE LIMITS. THE EXISTING GRADE WITHIN THE FENCED AREA SHALL NOT BE DISTURBED.</p> <p>H. EXCESS MATERIALS, IF NOT UTILIZED AS FILL, SHALL BE COMPLETELY REMOVED FROM THE CONSTRUCTION SITE AND DISPOSED OF OFF-SITE BY THE OWNER.</p> <p>I. ALL EARTHWORK SHALL BE DONE UNDER THE SUPERVISION OF AN ILLINOIS LICENSED ENGINEER WHO SPECIALIZES IN THE GEOTECHNICAL FIELD (SOILS ENGINEER). THIS ENGINEER WILL BE RESPONSIBLE FOR ENSURING THAT ALL UNSUITABLE MATERIALS ARE REMOVED, ALL STRUCTURAL FILL MATERIALS ARE PROPERLY PLACED AND COMPACTED, ALL PAVEMENT SUBGRADES ARE PROPERLY PREPARED, PROOF ROLLING SUBGRADES AND BASE COURSES, AND ENSURING THAT ALL WATER RETAINING EMBANKMENTS ARE PROPERLY CONSTRUCTED. THE DEVELOPER PAYS FOR ALL GEOTECHNICAL SERVICES.</p> <p>2. TOPSOIL EXCAVATION INCLUDES:</p> <p>A. EXCAVATION OF TOPSOIL AND OTHER STRUCTURALLY UNSUITABLE MATERIALS WITHIN THOSE AREAS THAT WILL REQUIRE EARTH EXCAVATION OR COMPACTED EARTH FILL MATERIAL. EXISTING VEGETATION SHALL BE REMOVED PRIOR TO STRIPPING TOPSOIL OR FILLING AREAS.</p> <p>B. PLACEMENT OF THE EXCAVATED MATERIAL IN OWNER DESIGNATED AREAS FOR FUTURE USE WITHIN AREAS TO BE LANDSCAPED, AND THOSE AREAS NOT REQUIRING STRUCTURAL FILL MATERIAL. PROVIDE NECESSARY EROSION CONTROL MEASURES FOR STOCKPILE.</p> <p>C. TOPSOIL STOCKPILED FOR RESPREAD SHALL BE FREE OF CLAY AND SHALL NOT CONTAIN ANY OF THE TRANSITIONAL MATERIAL BETWEEN THE TOPSOIL AND CLAY. THE TRANSITIONAL MATERIAL SHALL BE USED IN NON-STRUCTURAL FILL AREAS OR DISPOSED OF OFF-SITE.</p> <p>D. TOPSOIL RESPREAD SHALL INCLUDE HAULING AND SPREADING 6" OF TOPSOIL OVER AREAS TO BE LANDSCAPED WHERE SHOWN ON THE PLANS OR DIRECTED BY THE OWNER.</p> <p>E. MODERATE COMPACTION IS REQUIRED IN NON-STRUCTURAL FILL AREAS.</p> <p>3. EARTH EXCAVATION INCLUDES:</p> <p>A. EXCAVATION OF CLAY AND OTHER MATERIALS WHICH ARE SUITABLE FOR USE AS STRUCTURAL FILL. THE EXCAVATION SHALL BE TO WITHIN A TOLERANCE OF 0.1 FEET OF THE PLAN SUBGRADE ELEVATIONS WHILE MAINTAINING PROPER DRAINAGE. THE TOLERANCE WITHIN PAVEMENT AREAS SHALL BE SUCH THAT THE EARTH MATERIALS SHALL "BALANCE" DURING THE FINE GRADING OPERATION.</p> <p>B. PLACEMENT OF THE CLAY AND OTHER SUITABLE MATERIALS SHALL BE WITHIN THOSE AREAS REQUIRING STRUCTURAL FILL IN ORDER TO ACHIEVE THE PLAN SUBGRADE ELEVATIONS TO WITHIN A TOLERANCE OF 0.1 FEET. THE FILL MATERIAL SHALL BE PLACED IN LOOSE LIFTS THAT SHALL NOT EXCEED EIGHT (8) INCHES IN THICKNESS, AND THE WATER CONTENT SHALL BE ADJUSTED IN ORDER TO ACHIEVE REQUIRED COMPACTION.</p> <p>C. STRUCTURAL FILL MATERIAL MAY BE PLACED WITHIN THOSE PORTIONS OF THE SITE NOT REQUIRING STRUCTURAL FILL, TO WITHIN SIX (6) INCHES OF THE PLAN FINISHED GRADE ELEVATION. IN AREAS REQUIRING STRUCTURAL FILL, HOWEVER, THIS MATERIAL SHALL NOT BE PLACED OVER TOPSOIL OR OTHER UNSUITABLE MATERIALS UNLESS SPECIFICALLY DIRECTED BY A SOILS ENGINEER WITH THE CONCURRENT OF THE OWNER.</p> <p>D. COMPACTION OF THE CLAY AND OTHER SUITABLE MATERIALS SHALL BE TO AT LEAST 93% OF THE MODIFIED PROCTOR DRY DENSITY WITHIN PROPOSED PAVEMENT AREAS. ETC. COMPACTION SHALL BE AT LEAST 95% OF THE MODIFIED PROCTOR WITHIN PROPOSED BUILDING PAD AREAS.</p> <p>E. EXCAVATION: QUANTITIES OF EARTH EXCAVATION INDICATED ELSEWHERE IN THIS CONTRACT HAVE BEEN COMPUTED BY THE END AREA METHOD AS PROVIDED FOR IN SECTION 202 OF THE STANDARD SPECIFICATIONS. EXCAVATED MATERIALS NOT REQUIRED TO BE LEGALLY DISPOSED OF. PAYMENT SHALL BE MADE AT THE CONTRACT UNIT PRICE PER CUBIC YARD OF EARTH EXCAVATION.</p> <p>4. UNSUITABLE MATERIAL</p> <p>UNSUITABLE MATERIAL SHALL BE CONSIDERED AS MATERIAL WHICH IS NOT SUITABLE FOR THE SUPPORT OF PAVEMENT AND BUILDING CONSTRUCTION, AND IS ENCOUNTERED BELOW NORMAL TOPSOIL DEPTHS AND THE PROPOSED SUBGRADE ELEVATION. THE DENSITY, MOISTURE, AND TO WHAT EXTENT, SHALL BE MADE BY A SOILS ENGINEER WITH THE CONCURRENT OF THE OWNER.</p> <p>5. MISCELLANEOUS THE CONTRACTOR SHALL:</p> <p>A. SPREAD AND COMPACT UNIFORMLY TO THE DEGREE SPECIFIED ALL EXCESS TRENCH SPOIL AFTER COMPLETION OF THE UNDERGROUND IMPROVEMENTS.</p> <p>B. SCARIFY, DISC, AERATE, AND COMPACT, TO THE DEGREE SPECIFIED, THE UPPER TWELVE (12) INCHES OF THE SUITABLE SUBGRADE MATERIAL, IN ALL AREAS THAT MAY BE SOFT DUE TO EXCESS MOISTURE CONTENT. THIS APPLIES TO CUT AREAS AS WELL AS FILL AREAS.</p> <p>C. PROVIDE WATER TO ADD TO DRY MATERIAL IN ORDER TO ADJUST THE MOISTURE CONTENT FOR THE PURPOSE OF ACHIEVING THE SPECIFIED COMPACTION.</p> <p>D. BACKFILL THE CURB AND GUTTER AFTER ITS CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE MATERIAL. THE CURBS SHALL NOT BE BACKFILLED UNTIL THE CONCRETE HAS CURED FOR AT LEAST 7 DAYS.</p> <p>E. TRENCH COMPACTION: ALL TRENCHES SHALL BE COMPACTED BY MECHANICAL TECHNIQUES APPROVED BY THE SOILS ENGINEER UNTIL PROPER COMPACTION IS ACHIEVED. THE REQUIREMENT FOR MECHANICAL COMPACTION MAY BE WAIVED IF, IN THE OPINION OF THE SOILS ENGINEER AND THE MUNICIPAL ENGINEER, THE BACKFILLED TRENCHES MEET THE DENSITY REQUIREMENTS. JETTING OF TRENCHES FOR COMPACTION WILL NOT BE ALLOWED.</p> <p>6. TESTING AND FINAL ACCEPTANCE</p> <p>A. THE OWNER SHALL PROVIDE AS A MINIMUM, A FULLY LOADED SIX-WHEEL TANDEM AXLE TRUCK FOR PROOF ROLLING THE PAVEMENT SUBGRADE PRIOR TO THE PLACEMENT OF THE CURB AND GUTTER AND THE BASE MATERIAL. THIS SHALL BE WITNESSED BY MUNICIPAL ENGINEER AND THE OWNER. SEE PAVING SPECIFICATION.</p> <p>B. ANY UNSUITABLE AREA ENCOUNTERED AS A RESULT OF PROOF ROLLING SHALL BE REMOVED AND REPLACED WITH SUITABLE MATERIAL, OR OTHERWISE CORRECTED, APPROVED BY THE SOILS CONSULTANT.</p> <p>C. ANY TESTING THAT IS REQUIRED OF THIS CONSTRUCTION IS CONSIDERED INCIDENTAL TO THE COST OF CONSTRUCTION. NO SEPARATE PAYMENT WILL BE MADE.</p>	<p>1. GENERAL</p> <p>A. PAVING WORK INCLUDES FINAL SUBGRADE SHAPING, PREPARATION AND COMPACTION; PLACEMENT OF SUB-BASE OR BASE COURSE MATERIALS; BITUMINOUS BINDER AND/OR SURFACE COURSES; FORMING, FINISHING AND CURING CONCRETE PAVEMENT, CURBS AND WALKS; AND FINAL CLEAN-UP AND ALL RELATED WORK.</p> <p>B. COMPACTION REQUIREMENTS: [REFERENCE ASTM D-1557 (MODIFIED PROCTOR)] SUB-GRADE = 93%; SUB-BASE = 93%; AGGREGATE BASE COURSE = 95%; BITUMINOUS COURSES = REFER TO SSBRC ARTICLE 406.07. THE SOILS ENGINEER IS RESPONSIBLE FOR ENSURING THAT MATERIALS ARE PROPERLY PLACED AND COMPACTED.</p> <p>C. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING, WARNING DEVICES AND THE SAFE MANAGEMENT OF TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SIGN DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE ILLINOIS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION AND IN ACCORDANCE WITH THE MUNICIPAL CODE.</p> <p>2. CONCRETE WORK</p> <p>A. ALL EXTERIOR CONCRETE SHALL BE PORTLAND CEMENT CONCRETE CLASS 51 OR PV PER (SSBRC) SECTION 1020.04 WITH AIR ENTRAINMENT OF NOT LESS THAN FIVE (5%) OR MORE THAN EIGHT (8%) PERCENT. CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX AND SHALL DEVELOP A MINIMUM OF 3,500 PSI COMPRESSIVE STRENGTH AT FOURTEEN (14) DAYS. ALL CONCRETE SHALL BE BROOM FINISHED PERPENDICULAR TO THE DIRECTION OF TRAVEL. THE ADDITION OF CALCIUM CHLORIDE AND THE SUBSTITUTION OF FLY ASH FOR PORTLAND CEMENT IS PROHIBITED. 1.50 LBS OF COLLATED, FILLBRATED, POLYPROPYLENE OLEFIN FIBERS 0.50 TO 0.75 INCHES IN LENGTH SHALL BE ADDED TO EACH CUBIC YARD OF CONCRETE USED FOR SIDEWALKS. THE FIBERS SHALL BE AS MANUFACTURED UNDER THE NAME "FIBERMESH" OR EQUAL.</p> <p>B. CONCRETE CURB AND/OR COMBINATION CURB AND GUTTER SHALL BE OF THE TYPE SHOWN ON THE PLANS. THE CONTRACTOR IS CAUTIONED TO REFER TO THE CONSTRUCTION STANDARDS AND THE PAVEMENT CROSS-SECTION TO DETERMINE THE GUTTER FLAG THICKNESS AND THE AGGREGATE BASE COURSE THICKNESS BENEATH THE CURB AND GUTTER. PREMOIDED FIBER EXPANSION JOINTS, WITH TWO 3/4" X 18" EPOXY COATED STEEL DONUT BARS, SHALL BE INSTALLED AT SIXTY (60) FOOT INTERVALS AND AT ALL PC'S, PT'S AND CURB RETURNS. ALTERNATE ENDS OF THE DONUT BARS SHALL BE GREASED AND FITTED WITH METAL EXPANSION TUBES. SAWED OR FORMED CONTRACTION JOINTS SHALL BE PROVIDED AT NO GREATER THAN FIFTEEN (15) FOOT INTERVALS BETWEEN EXPANSION JOINTS. NO MONEY-COMBING OF THE CURB AND GUTTER WILL BE ACCEPTED.</p> <p>C. CURBS SHALL BE DEPRESSED AT LOCATIONS WHERE PUBLIC WALKS/PEDESTRIAN PATHS INTERSECT CURB LINES, AND OTHER LOCATIONS AS DIRECTED, FOR THE PURPOSE OF PROVIDING ACCESSIBILITY. (SEE CONSTRUCTION STANDARDS FOR DETAIL). BARRIER CURB SHALL ALSO BE DEPRESSED AT DRIVEWAY LOCATIONS.</p> <p>D. THE CURBS SHALL BE BACKFILLED AFTER THEIR CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE. THE CONCRETE MUST CURE FOR AT LEAST SEVEN DAYS BEFORE THE CURBS ARE BACKFILLED.</p> <p>E. CONCRETE SIDEWALK SHALL BE IN ACCORDANCE WITH THE ABOVE AND THE PLANS. PROVIDE SCORED JOINTS AT 5 FOOT INTERVALS AND 1/2" PREMOIDED FIBER EXPANSION JOINTS AT 50 FOOT INTERVALS, AND ADJACENT TO CONCRETE CURBS, DRIVEWAYS, FOUNDATIONS, ETC.</p> <p>F. CONCRETE DRIVEWAY APRONS SHALL BE IN ACCORDANCE WITH THE ABOVE AND THE PLANS. PROVIDE 6" X 6" NO. 6 WELDED WIRE MESH IN DRIVEWAYS. PROVIDE 1/2" PREMOIDED FIBER EXPANSION JOINT ADJACENT TO CURBS AND CONCRETE SIDEWALKS. PROVIDE SAWED OR FORMED CONTRACTION JOINT AT MID-POINT AND 15 FOOT MAXIMUM.</p> <p>G. STANDARD REINFORCED CONCRETE PAVEMENT SHALL BE IN ACCORDANCE WITH THE ABOVE AND THE PLANS. SAWED OR FORMED CONTRACTION EXPANSION JOINTS SHALL BE AS SHOWN ON THE PLANS.</p> <p>H. CONCRETE CURING AND PROTECTION SHALL BE IN ACCORDANCE WITH (SSBRC) - METHOD 1, II, OR III.</p> <p>I. THE COST OF AGGREGATE BASE OR SUB-BASE UNDER CONCRETE WORK SHALL BE INCLUDED IN THE COST OF THE RESPECTIVE CONCRETE ITEM.</p> <p>3. FLEXIBLE PAVEMENT</p> <p>A. THE PAVEMENT MATERIALS FOR BITUMINOUS STREETS, PARKING LOTS, DRIVEWAYS, SIDEWALKS AND PATHS SHALL BE AS DETAILED ON THE PLANS. UNLESS OTHERWISE SHOWN ON THE PLANS, THE FLEXIBLE PAVEMENTS SHALL CONSIST OF AGGREGATE BASE COURSE, TYPE B; BITUMINOUS CONCRETE BINDER COURSE; AND BITUMINOUS CONCRETE SURFACE COURSE; OF THE THICKNESS AND MATERIALS SPECIFIED ON THE PLANS. THICKNESSES SPECIFIED SHALL BE SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS.</p> <p>B. ALL TRAFFIC SHALL BE KEPT OFF THE COMPLETED AGGREGATE BASE UNTIL THE BINDER COURSE IS LAID. THE AGGREGATE BASE SHALL BE UNIFORMLY PRIME COATED AT A RATE OF 0.4 TO 0.5 GALLONS PER SQUARE YARD PRIOR TO PLACING THE BINDER COURSE. PRIME COAT MATERIALS SHALL BE BITUMINOUS M.C. - 30.</p> <p>C. PRIOR TO PLACEMENT OF THE SURFACE COURSE, THE BINDER COURSE SHALL BE CLEANED, AND TACK COATED IF DUSTY OR DIRTY. ALL DAMAGED AREAS IN THE BINDER, BASE OR CURB SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER PRIOR TO LAYING THE SURFACE COURSE. THE CONTRACTOR SHALL PROVIDE WATER, EQUIPMENT AND MANPOWER NECESSARY, INCLUDING THE USE OF PUMPER BROOMS IF REQUIRED BY THE OWNER, TO PREPARE THE PAVEMENT FOR APPLICATION OF THE SURFACE COURSE. THE TACK COAT SHALL BE UNIFORMLY APPLIED TO THE BINDER COURSE AT A RATE OF 0.05 TO 0.10 GALLONS PER SQUARE YARD. TACK COAT SHALL BE AS SPECIFIED IN (SSBRC) SECTION 406.02.</p> <p>D. SEAMS IN BASE, BINDER AND SURFACE COURSE SHALL BE STAGGERED A MINIMUM OF 6".</p> <p>E. FOR NEW STREETS, THE CONTRACTOR SHALL PERMIT THE BITUMINOUS CONCRETE BINDER COURSE TO WEATHER ONE (1) WINTER SEASON PRIOR TO THE INSTALLATION OF THE BITUMINOUS CONCRETE SURFACE COURSE UNLESS OTHERWISE SPECIFIED BY THE MUNICIPAL ENGINEER OR OWNER.</p> <p>4. TESTING AND FINAL ACCEPTANCE</p> <p>A. THE CONTRACTOR SHALL FOLLOW THE QUALITY CONTROL TESTING PROGRAM FOR CONCRETE AND PAVEMENT MATERIALS ESTABLISHED BY THE OWNER AND/OR MUNICIPALITY. TESTING SHALL BE DONE IN ACCORD WITH THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS AND THE TESTING REQUIREMENTS OF THE MUNICIPALITY.</p> <p>B. WHEN REQUESTED BY THE OWNER, TEST RESULTS AND DOCUMENTATION FOR THE CONCRETE, BASE COURSE, BITUMINOUS CONCRETE BINDER, AND/OR SURFACE COURSE, SHALL BE SUBMITTED FOR VERIFICATION.</p> <p>C. PRIOR TO PLACEMENT OF THE BITUMINOUS CONCRETE SURFACE COURSE, THE CONTRACTOR, WHEN REQUIRED BY THE OWNER OR MUNICIPALITY, SHALL OBTAIN SPECIMENS OF THE BINDER COURSE WITH A CORE DRILL WHERE DIRECTED, FOR THE PURPOSE OF THICKNESS VERIFICATION.</p> <p>D. FINAL ACCEPTANCE OF THE TOTAL PAVEMENT INSTALLATION SHALL BE SUBJECT TO THE TESTING AND CHECKING REQUIREMENTS CITED ABOVE.</p>	<p>1. GENERAL</p> <p>A. SANITARY SEWER PIPE SHALL BE PVC (POLYVINYL CHLORIDE) PLASTIC PIPE WITH A STANDARD DIMENSION RATIO (SDR) OF 26 CONFORMING TO ASTM D-3139 AS SHOWN ON THE PLANS. PAYMENT SHALL BE MADE AT THE CONTRACT UNIT PRICE PER LINEAL FOOT OF SANITARY SEWER COMPLETE IN PLACE.</p> <p>B. SANITARY SEWER PIPE 18" AND LARGER, WHERE NOTED ON THE PLANS, OR WHERE THE IEPA MINIMUM SEPARATION CANNOT BE MAINTAINED, SHALL BE ONE OF THE FOLLOWING: PLAN CODE DESCRIPTION DIP: DUCTILE IRON WATERMAIN QUALITY PIPE, CLASS 52, (ANSI A-21-51) WITH MECHANICAL OR O-RING GASKETED JOINTS (ANSI A-21-11). PVC: PRESSURE RATED PVC PIPE MEETING ASTM D-2241 WITH ASTM D-3139 GASKETED JOINT, SDR 26</p> <p>C. "BAND-SEAL" OR SIMILAR FLEXIBLE TYPE COUPLINGS SHALL BE USED WHEN CONNECTING SEWER PIPES OF DISSIMILAR MATERIALS. "BAND-SEAL", "FERROCO", AND "MISSION" TYPE COUPLINGS SHALL NOT BE USED ON ANY SEWER MAIN.</p> <p>D. ALL SANITARY SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.</p> <p>E. ALL FLOOR DRAINS SHALL CONNECT TO THE SANITARY SEWER.</p> <p>F. CONNECTIONS TO EXISTING SANITARY SEWER SYSTEM SHALL NOT BE DONE UNTIL AUTHORIZED BY THE MUNICIPALITY.</p> <p>G. WATERMANS SHALL BE SEPARATED FROM SANITARY SEWERS AND STORM SEWERS IN ACCORDANCE WITH IEPA REQUIREMENTS AS SPECIFIED IN "WATER MAIN" SECTION.</p> <p>H. NO WATER LINE SHALL BE PLACED IN THE SAME TRENCH AS A SEWER LINE EXCEPT UNDER SPECIAL CIRCUMSTANCES AND THEN ONLY UNDER THE FOLLOWING RULES: a) PERMISSION SHALL BE OBTAINED FROM THE MUNICIPAL ENGINEERING DEPARTMENT IN WRITING PRIOR TO BEGINNING CONSTRUCTION. b) THE BOTTOM OF A WATER LINE SHALL BE INSTALLED ON A SHELF A MINIMUM OF 18" ABOVE THE TOP OF THE SEWER AND 18" HORIZONTALLY AWAY FROM THE EDGE OF THE SEWER.</p> <p>2. BEDDING:</p> <p>A. BEDDING SHALL CONSIST OF A MINIMUM OF FOUR (4") INCHES OF COMPACTED CRUSHED GRAVEL OR STONE, 1/4" - 3/4" IN SIZE OR SHALL BE MECHANICALLY TAMPED CRUSHED GRAVEL OR STONE COVER ABOVE THE TOP OF THE PIPE TO A MINIMUM OF TWELVE (12") INCHES FOR PVC PIPE AND TO THE SPRING LINE FOR DIP. THE BEDDING AND COVER MATERIAL SHALL BE ASTM D-2221 CLASS II FOR PVC PIPE AND ASTM D-448 SIZE 67 FOR DIP PIPE. THE COST OF THE BEDDING AND COVER SHALL BE MERGED WITH THE UNIT PRICE BID FOR THE SEWER.</p> <p>B. ALL UNSUITABLE MATERIAL SHALL BE REMOVED BELOW THE PROPOSED SANITARY SEWER AND REPLACED WITH COMPACTED CA-6 CRUSHED GRAVEL OR STONE.</p> <p>C. ALL TRENCHES BENEATH PROPOSED OR EXISTING UTILITIES, PAVEMENTS, ROADWAYS, SIDEWALKS, AND FOR A DISTANCE OF FIVE (5') FEET ON EITHER SIDE OF SAME, AND/OR WHERE SHOWN ON THE PLANS, SHALL BE BACKFILLED WITH SELECT GRANULAR BACKFILL (CA-6) AND THOROUGHLY MECHANICALLY COMPACTED IN 9" THICK (LOOSE MEASUREMENT) LAYERS. JETTING WITH WATER IS NOT PERMITTED. REFER TO THE TRENCH BACKFILL LIMITS DETAIL.</p> <p>3. MANHOLES:</p> <p>A. SANITARY SEWER MANHOLES SHALL BE 4'-0" I.D. PRECAST CONCRETE SECTIONS CONFORMING TO ASTM D-478 WITH PREFORMED BITUMINOUS OR "O" RING JOINTS. IN ACCORDANCE WITH MUNICIPAL REGULATIONS, AND HAVE AN ECCENTRIC CONE INSTALLED TO LINE UP WITH THE MANHOLE STEPS. ALL MANHOLE STEPS SHALL BE AT 16" O.C. SIMILAR TO NEENAH R-1980.</p> <p>B. ALL PIPE CONNECTION OPENINGS SHALL BE PRECAST WITH RESILIENT RUBBER WATER TIGHT SLEEVES. THE BOTTOM OF MANHOLE SHALL HAVE A CONCRETE BENCH POURED TO FACILITATE SMOOTH FLOWS.</p> <p>4. FRAMES AND LIDS:</p> <p>A. ALL SANITARY SEWER MANHOLE FRAMES AND LIDS SHALL BE NEENAH R-1712 UNLESS OTHERWISE NOTED ON THE PLANS. THE LIDS SHALL HAVE RECESSED (CONCEALED) PICK HOLE AND BE SELF SEALING WITH AN "O" RING GASKET. THE LIDS SHALL HAVE THE WORDS "SANITARY" EMBOSSED ON THE SURFACE. THE JOINTS BETWEEN FRAME AND CONCRETE SECTION SHALL BE SEALED WITH A BUTYL ROPE.</p> <p>B. A MAXIMUM OF EIGHT (8) INCHES OF CONCRETE ADJUSTING RINGS SHALL BE USED TO ADJUST FRAME ELEVATIONS. RINGS SHALL BE SEALED TOGETHER WITH BUTYL ROPE.</p> <p>5. DROP MANHOLE ASSEMBLIES:</p> <p>A. DROP MANHOLE ASSEMBLIES: DROP MANHOLE ASSEMBLIES SHALL BE PROVIDED AT THE JUNCTION OF SANITARY SEWERS WHERE THE DIFFERENCE IN INVERT GRADES EXCEEDS TWO FEET (2'), OR AS SHOWN ON THE PLANS. THE ENTIRE DROP ASSEMBLY SHALL BE CAST IN CONCRETE UNLESS OTHERWISE NOTED WITH THE MANHOLE BARREL SECTION.</p> <p>9. TEST RESULTS:</p> <p>A. IF THE SANITARY SEWER INSTALLATION FAILS TO MEET THE TEST REQUIREMENTS SPECIFIED, THE CONTRACTOR SHALL DETERMINE THE CAUSE OR CAUSES OF THE DEFECT AND SHALL, AT HIS OWN EXPENSE, REPAIR OR REPLACE ALL MATERIALS, AND WORKMANSHIP AS MAY BE NECESSARY TO COMPLY WITH THE TEST REQUIREMENTS.</p> <p>10. CERTIFICATION:</p> <p>A. CONTRACTOR SHALL SUBMIT CERTIFIED COPIES OF ALL REPORTS OF TESTS CONDUCTED BY AN INDEPENDENT LABORATORY BEFORE INSTALLATION OF PVC PLASTIC PIPE. TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH STANDARD METHOD OF TEST FOR "EXTERNAL LOADING PROPERTIES OF PLASTIC PIPE BY PARALLEL PLATE LOADING", ASTM STANDARDS D-2412 OR D-2241 AS APPROPRIATE FOR THE PIPE TO BE USED. TESTS SHALL ALSO BE CONDUCTED TO DEMONSTRATE JOINT PERFORMANCE AT 5% MAXIMUM DIAMETRIC DEFLECTION OF THE SPIGOT.</p> <p>11. RECORD DRAWINGS:</p> <p>A. THE CONTRACTOR SHALL PROVIDE ALL INFORMATION TO PREPARE RECORD DRAWING(S) INCLUDING SERVICE STUB LOCATIONS, TO SPACED FOR ALL IMPROVEMENTS TO BE INSTALLED UNDER THESE PLANS. SPACED SHALL PREPARE RECORD DRAWINGS AND SUBMIT TO APPROPRIATE PUBLIC AGENCIES. IF FINAL MEASUREMENTS INDICATE DEFICIENCIES, THE CONTRACTOR, AT HIS OWN COST, WILL ADJUST MANHOLES AND/OR SEWERS TO PROPER ELEVATIONS AND OTHERWISE CORRECT THE DEFICIENCIES.</p>	<p>2. BEDDING:</p> <p>A. ALL STORM SEWERS SHALL BE INSTALLED ON A TYPE A GRANULAR BEDDING, 1/4" TO 3/4" IN SIZE (CA-6) WITH A MINIMUM THICKNESS EQUAL TO 1/4 THE OUTSIDE DIAMETER OF THE SEWER PIPE BUT NOT LESS THAN 4". BLOCKING OF ANY KIND FOR GRADE IS NOT PERMITTED. THE BEDDING MATERIALS SHALL BE COMPACTED TO 90% OF MODIFIED PROCTOR DENSITY. BEDDING SHALL EXTEND TO THE SPRINGLINE ON ALL RCP AND DIP PIPE. BEDDING SHALL EXTEND TO 12" OVER ANY PVC OR HDPE PIPE. COST OF BEDDING SHALL BE CONSIDERED INCIDENTAL TO THE COST OF PIPE. NO SEPARATE PAYMENT SHALL BE MADE FOR THIS.</p> <p>3. STRUCTURES:</p> <p>A. MANHOLE, CATCH BASIN AND INLET BOTTOMS SHALL BE PRECAST CONCRETE SECTIONAL UNITS OR MONOLITHIC CONCRETE. MANHOLES AND CATCH BASINS SHALL BE A MINIMUM 4" IN DIAMETER UNLESS OTHERWISE SPECIFIED ON THE PLANS. STRUCTURE JOINTS SHALL BE SEALED WITH O-RING OR BUTYL ROPE. A MAXIMUM OF EIGHT (8") INCHES OF ADJUSTING RINGS SHALL BE USED.</p> <p>B. A CONCRETE BENCH TO DIRECT FLOWS SHALL BE CONSTRUCTED IN THE BOTTOM OF ALL INLETS AND MANHOLES.</p> <p>C. THE FRAME, GRATE, AND/OR CLOSED LID SHALL BE CAST IRON OF THE STYLE SHOWN ON THE PLANS.</p> <p>D. MANHOLE LIDS SHALL BE MACHINE SURFACED, NON-ROCKING DESIGN. THE CLOSED LIDS SHALL HAVE THE WORD "STORM" CAST ON THE LID. THE JOINTS BETWEEN CONCRETE SECTION ADJUSTING RINGS, AND FRAME SHALL BE SEALED WITH A MASTIC COMPOUND.</p> <p>4. CASTINGS:</p> <p>A. CASTINGS FOR SEWER OR OTHER STRUCTURES SHALL BE "NEENAH" OR APPROVED EQUAL. COST OF CASTINGS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE STRUCTURE. NO SEPARATE PAYMENT SHALL BE MADE FOR THIS ITEM.</p>	<p>REVISIONS PER OWNER</p> <table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>REMARKS</th> </tr> <tr> <td>2</td> <td>05/11/17</td> <td>REVISIONS PER OWNER</td> </tr> <tr> <td>1</td> <td>05/08/17</td> <td>REVISIONS PER OWNER</td> </tr> </table> <p>REVISIONS PER OWNER</p> <table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>REMARKS</th> </tr> </table>	NO.	DATE	REMARKS	2	05/11/17	REVISIONS PER OWNER	1	05/08/17	REVISIONS PER OWNER	NO.	DATE	REMARKS
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<p>SIGNING AND PAVEMENT MARKING</p> <p>1. ALL SIGNING AND PAVEMENT MARKING SHALL BE IN ACCORDANCE WITH THE ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (SSBRC), MUNICIPAL CODE AND THESE PLANS.</p> <p>2. CONTRACTOR SHALL ESTABLISH LOCATION OF ALL SIGNS AND MARKINGS FOR APPROVAL BY THE OWNER PRIOR TO INSTALLATION.</p> <p>3. SIGNS: SIGNS SHALL BE CONSTRUCTED OF 0.080 INCH THICK FLAT ALUMINUM PANELS WITH REFLECTORIZED LEGEND ON THE FACE IN ACCORDANCE WITH (SSBRC) SECTION 720. LEGEND SHALL BE IN ACCORDANCE WITH MUTCD AND AS SHOWN ON THE PLANS.</p> <p>4. POSTS: SIGN POSTS SHALL BE A HEAVY DUTY STEEL "U" SHAPED CHANNEL WEIGHING 3.0 POUNDS/FOOT SUCH AS A TYPE B METAL POST PER (SSBRC) SECTION 729 [OR: 2" DIAPHECTED STEEL TUBE PER (SSBRC) SECTION 728].</p> <p>5. SIGNS AND POSTS SHALL BE INSTALLED IN ACCORDANCE WITH THE ABOVE (SSBRC) SECTIONS AND IDOT STANDARD 72901 EXCEPT AS MODIFIED BY THE PLANS.</p> <p>6. PAVEMENT MARKINGS: ALL PAVEMENT MARKINGS IN THE ROADWAY LIMITS, SUCH AS STOP LINES, CENTER LINES, CROSSWALKS AND DIRECTIONAL ARROWS SHALL BE REFLECTORIZED THERMOPLASTIC PER (SSBRC) SECTION 780, EXCEPT AS MODIFIED BY THE PLANS. [NOTE TO ENGINEER: IDOT PREFERRED REFLECTORIZED PAINT ON CONCRETE PAVEMENT - CHECK WITH AGENCY WHO WILL MAINTAIN ROAD.]</p> <p>7. PAVEMENT MARKINGS ON BIKE PATHS, PARKING LOT STALLS, AND SIMILAR "LOW WEAR" APPLICATION, SHALL BE PAINT IN ACCORDANCE TO (SSBRC) SECTION 780, EXCEPT AS MODIFIED BY THE PLANS. REFLECTIVE BEADS ARE NOT REQUIRED.</p> <p>8. COLOR, WIDTH, STYLE, AND SIZE OF ALL MARKINGS SHALL BE IN ACCORDANCE WITH (MUTCD) EXCEPT AS MODIFIED BY THE PLANS.</p> <p>9. THERMOPLASTIC MARKINGS SHALL BE INSTALLED WHEN THE PAVEMENT TEMPERATURE IS 55° F AND RISING. PAINT MARKINGS MAY BE INSTALLED WHEN THE AIR TEMPERATURE IS 50° F AND RISING.</p>	<p>1. GENERAL:</p> <p>A. ALL STORM SEWER PIPE SHALL BE RCP, UNLESS OTHERWISE NOTED ON THE PLANS, IN ACCORDANCE WITH THE FOLLOWING: PLAN CODE: MATERIAL RCP: REINFORCED CONCRETE PIPE (ASTM C-76) WITH O-RING GASKETED JOINTS. (ASTM C-443) TYPE I, CLASS IV, PER SSBRC SECTION 603. ELLIPTICAL RCP PIPE SHALL BE TYPE 1, HE-111 PER SSBRC SECTION 511. PRECAST FLARED END SECTIONS MAY HAVE MASTIC JOINTS. PAYMENTS SHALL BE MADE AT THE CONTRACT UNIT PRICE PER LINEAR FOOT OF STORM SEWER COMPLETE IN PLACE. DIP: DUCTILE IRON WATERMAIN QUALITY PIPE CLASS 52 (ANSI 21-51) WITH MECHANICAL OR PUSH-ON JOINTS (ANSI 21-11). CEMENT LINING IS NOT REQUIRED. PVC: POLYVINYL CHLORIDE SEWER PIPE, SDR 26, CONFORMING TO ASTM D-3034 WITH ASTM D-3212 PUSH-ON GASKETED JOINTS. HOPE: HIGH DENSITY POLYETHYLENE CORRUGATED PIPE WITH SMOOTH INTERIOR WITHIN 18" OF HORIZONTAL AND 24" OF VERTICAL. HOPE SHALL BE SPLIT CORRUGATED BANDS BY THE PIPE MANUFACTURER. UD: RIGID, PERFORATED PVC UNDERDRAIN PIPE (ASTM D-2729), SDR 35, OR SCHEDULE 40, WITH SOLVENT WELD JOINTS AND FILTER FABRIC WRAPPING OR SOCK. PERFORATED HOPE PIPE ALSO ACCEPTABLE.</p> <p>B. "BAND SEAL" OR SIMILAR COUPLINGS SHALL BE USED WHEN JOINING SEWER PIPES OF DISSIMILAR MATERIALS. "BAND SEAL", "FERROCO", AND "MISSION" TYPE COUPLINGS SHALL NOT BE USED ON SEWER MAINS. CHANGES IN PIPE MATERIAL SHALL BE MADE AT THE CONTRACTOR'S RISK.</p> <p>C. ALL STORM SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.</p> <p>D. ALL FOOTING DRAIN AND SUMP PUMP DISCHARGE PIPES SHALL BE CONNECTED TO THE STORM SEWER SYSTEM. DOWNSPOUTS SHALL DISCHARGE TO THE GROUND.</p> <p>E. THE CONTRACTOR SHALL MAINTAIN AT LEAST THREE (3') FEET OF COVER OVER THE TOP OF SHALLOW PIPES AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN OVER ANY PIPES WHICH HAVE LESS THAN THREE (3') FEET OF COVER DURING CONSTRUCTION UNTIL THE AREA IS FINAL GRADED OR PAVED.</p>	<p>STORM SEWER NOTES</p> <p>1. GENERAL:</p> <p>A. ALL STORM SEWER PIPE SHALL BE RCP, UNLESS OTHERWISE NOTED ON THE PLANS, IN ACCORDANCE WITH THE FOLLOWING: PLAN CODE: MATERIAL RCP: REINFORCED CONCRETE PIPE (ASTM C-76) WITH O-RING GASKETED JOINTS. (ASTM C-443) TYPE I, CLASS IV, PER SSBRC SECTION 603. ELLIPTICAL RCP PIPE SHALL BE TYPE 1, HE-111 PER SSBRC SECTION 511. PRECAST FLARED END SECTIONS MAY HAVE MASTIC JOINTS. PAYMENTS SHALL BE MADE AT THE CONTRACT UNIT PRICE PER LINEAR FOOT OF STORM SEWER COMPLETE IN PLACE. DIP: DUCTILE IRON WATERMAIN QUALITY PIPE CLASS 52 (ANSI 21-51) WITH MECHANICAL OR PUSH-ON JOINTS (ANSI 21-11). CEMENT LINING IS NOT REQUIRED. PVC: POLYVINYL CHLORIDE SEWER PIPE, SDR 26, CONFORMING TO ASTM D-3034 WITH ASTM D-3212 PUSH-ON GASKETED JOINTS. HOPE: HIGH DENSITY POLYETHYLENE CORRUGATED PIPE WITH SMOOTH INTERIOR WITHIN 18" OF HORIZONTAL AND 24" OF VERTICAL. HOPE SHALL BE SPLIT CORRUGATED BANDS BY THE PIPE MANUFACTURER. UD: RIGID, PERFORATED PVC UNDERDRAIN PIPE (ASTM D-2729), SDR 35, OR SCHEDULE 40, WITH SOLVENT WELD JOINTS AND FILTER FABRIC WRAPPING OR SOCK. PERFORATED HOPE PIPE ALSO ACCEPTABLE.</p> <p>B. "BAND SEAL" OR SIMILAR COUPLINGS SHALL BE USED WHEN JOINING SEWER PIPES OF DISSIMILAR MATERIALS. "BAND SEAL", "FERROCO", AND "MISSION" TYPE COUPLINGS SHALL NOT BE USED ON SEWER MAINS. CHANGES IN PIPE MATERIAL SHALL BE MADE AT THE CONTRACTOR'S RISK.</p> <p>C. ALL STORM SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.</p> <p>D. ALL FOOTING DRAIN AND SUMP PUMP DISCHARGE PIPES SHALL BE CONNECTED TO THE STORM SEWER SYSTEM. DOWNSPOUTS SHALL DISCHARGE TO THE GROUND.</p> <p>E. THE CONTRACTOR SHALL MAINTAIN AT LEAST THREE (3') FEET OF COVER OVER THE TOP OF SHALLOW PIPES AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN OVER ANY PIPES WHICH HAVE LESS THAN THREE (3') FEET OF COVER DURING CONSTRUCTION UNTIL THE AREA IS FINAL GRADED OR PAVED.</p>	<p>2. BEDDING:</p> <p>A. ALL DUCTILE IRON WATERMAIN SHALL HAVE COARSE SAND BEDDING EXTENDED TO AT LEAST SIX INCHES (6") ABOVE THE TOP OF THE PIPE. COST OF BEDDING SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THIS PIPE. NO SEPARATE PAYMENT SHALL BE MADE FOR THIS ITEM.</p> <p>B. GRANULAR BEDDING MATERIAL OR GRANULAR BACKFILL MATERIAL SHALL BE CAREFULLY PLACED TO 12" OVER THE TOP OF THE PIPE BEFORE FINAL BACKFILLING AND COMPACTION.</p> <p>C. A MINIMUM DEPTH OF COVER OF 5'-6" SHALL BE MAINTAINED OVER THE WATER LINES. THE MAXIMUM COVER SHALL BE EIGHT (8') FEET EXCEPT AT SPECIAL CROSSINGS.</p> <p>D. CONCRETE THRUST BLOCKING SHALL BE INSTALLED ON WATERMAIN AT ALL BENDS, TEE, ELBOWS, ETC.</p> <p>10. IEPA WATERMAIN PROTECTION:</p> <p>A. HORIZONTAL SEPARATION a) WATERMANS SHALL BE LAID AT LEAST TEN FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER OR SEWER SERVICES CONNECTION. b) WATERMANS MAY BE LAID CLOSER THAN TEN FEET TO A SEWER LINE WHEN: 1) LOCAL CONDITIONS PRESENT A LATERAL SEPARATION OF TEN FEET; 2) THE WATERMAIN INVERT IS AT LEAST 18 INCHES ABOVE THE CROWN OF THE SEWER; AND 3) THE WATERMANS EITHER A SEPARATE TRENCH OR IN THE SAME TRENCH ON AN UNDISTURBED EARTH SHELF LOCATED TO ONE SIDE OF THE SEWER. c) BOTH THE WATERMAIN AND DRAIN OR SEWER SHALL BE CONSTRUCTED WITH PIPE EQUIVALENT TO WATERMAIN STANDARDS OF CONSTRUCTION WHEN IT IS IMPOSSIBLE TO MEET (a) OR (b) ABOVE. THE DRAIN OR SEWER SHALL BE PRESSURE TESTED TO THE MAXIMUM EXPECTED SURCHARGE HEAD BEFORE BACKFILLING.</p> <p>B. VERTICAL SEPARATION a) A WATERMAIN SHALL BE LAID SO THAT ITS INVERT IS 18 INCHES ABOVE THE CROWN OF THE DRAIN OR SEWER WHENEVER WATERMANS CROSS STORM SEWERS, SANITARY SEWERS OR SEWER SERVICE CONNECTIONS. THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATERMAIN LOCATED WITHIN TEN FEET HORIZONTALLY FROM ANY SEWER OR DRAIN CROSSED. A LENGTH OF WATERMAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUIDISTANT FROM THE SEWER OR DRAIN. b) BOTH THE WATERMANS AND SEWER SHALL BE CONSTRUCTED WITH PIPE EQUIVALENT TO WATERMAIN STANDARDS OF CONSTRUCTION WHEN: 1) IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION AS DESCRIBED IN (a) ABOVE; OR 2) THE WATERMAIN PASSES UNDER A SEWER OR DRAIN. c) A VERTICAL SEPARATION OF 18 INCHES BETWEEN THE INVERT OF THE SEWER OR DRAIN AND THE CROWN OF THE WATERMAIN SHALL BE MAINTAINED WHERE A WATERMAIN CROSSES UNDER SEWER. SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLING AND BREAKING THE WATER MAIN. d) CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE NORMAL DISTANCE FROM THE WATERMAIN TO THE SEWER OR DRAIN LINE IS AT LEAST TEN FEET.</p>	<p>CONSULTING ENGINEERS SITE DEVELOPMENT ENGINEERS LAND SURVEYORS</p> <p>9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018 Phone: (847) 696-4060 Fax: (847) 696-4065</p> <p>SPACECO INC.</p> <p>FILENAME: 9016SPEC</p> <p>DATE: 04/14/17</p> <p>JOB NO. 9016</p> <p>SHEET SP1 15 OF 18</p>												



NO.	DATE	REMARKS

NO.	DATE	REMARKS

DETAIL 1

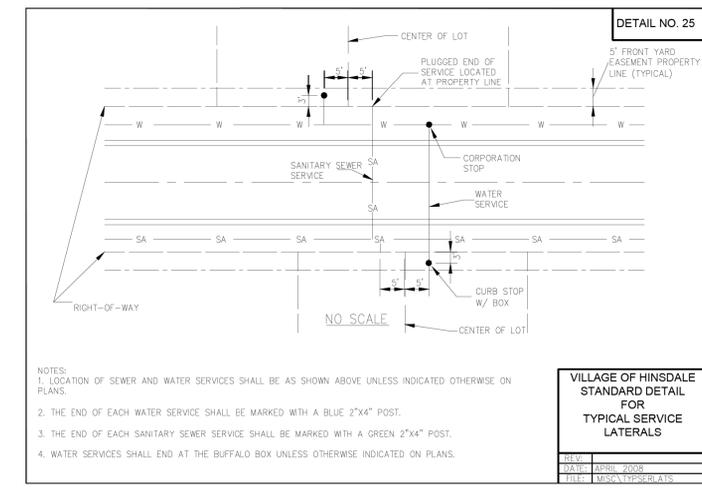
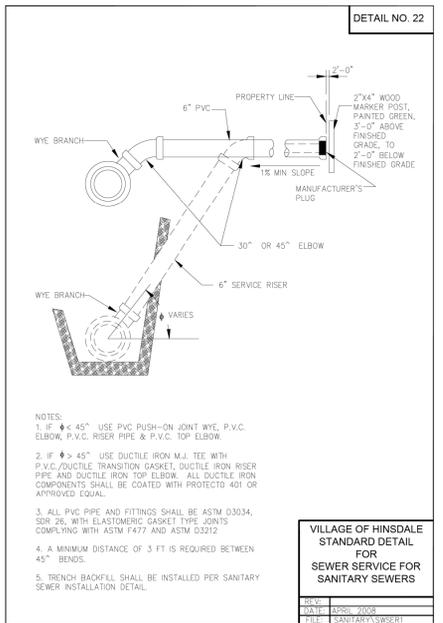
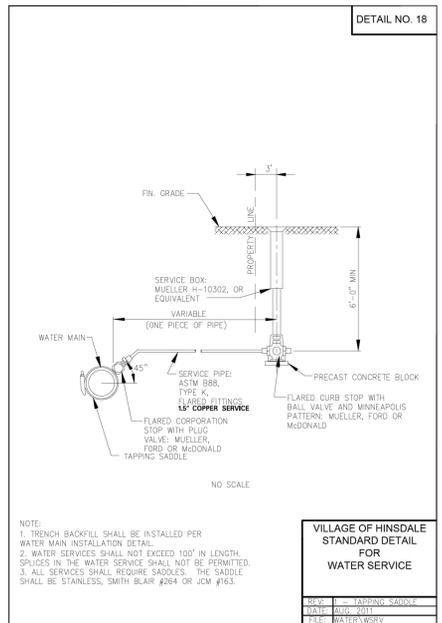
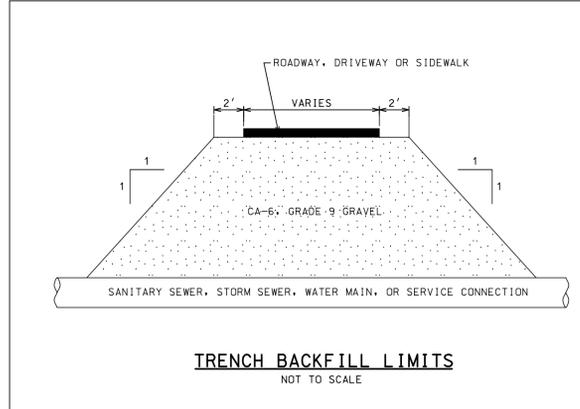
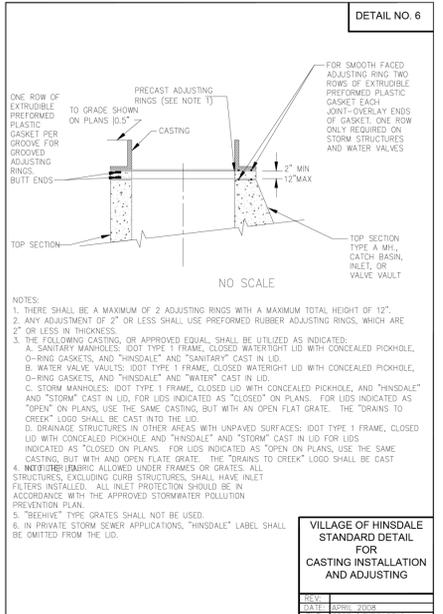
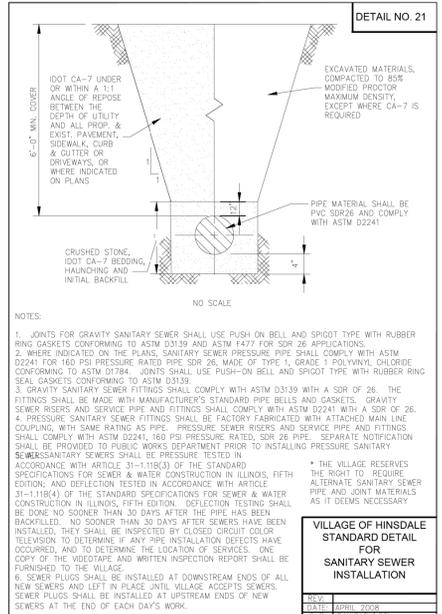
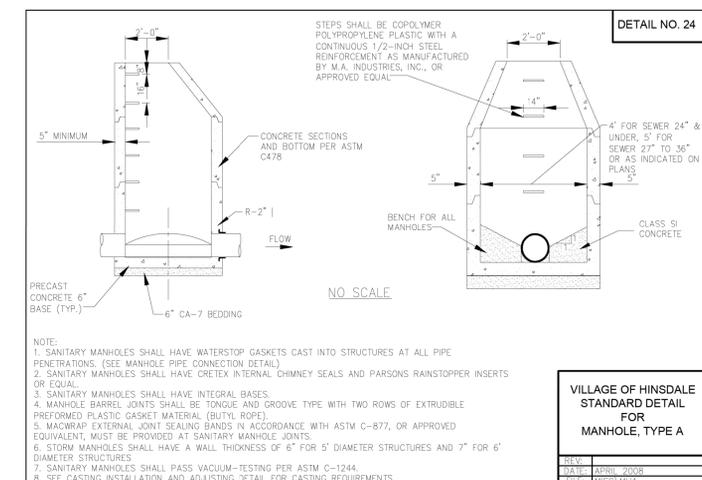
HINSDALE MEADOWS
HINSDALE, ILLINOIS

**CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS**

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 676-4060 Fax: (847) 676-4065



FILENAME:	9016DET01
DATE:	04/14/17
JOB NO.:	9016
SHEET:	D1



DETAIL 2

HINSDALE MEADOWS
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 676-4060 Fax: (847) 676-4065

SPACECO INC.

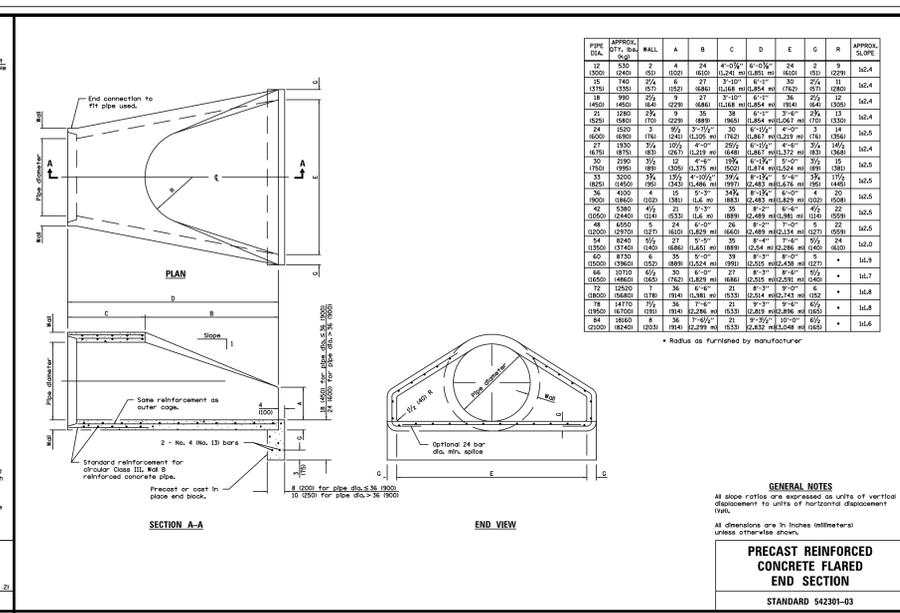
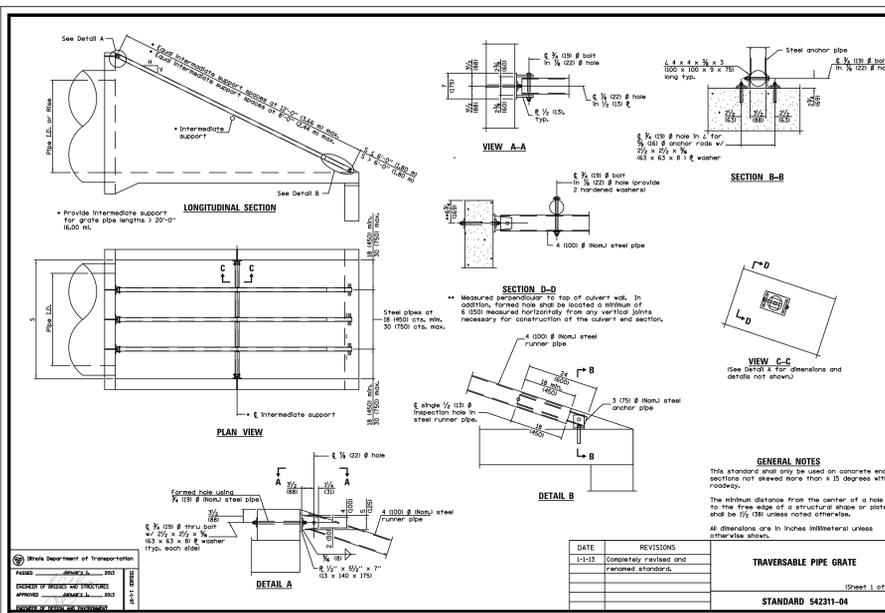
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9016DE.T02

DATE:
04/14/17

JOB NO.
9016

SHEET
D2
17 OF 18

NO.	DATE	REVISIONS PER OWNER	REMARKS
2	05/11/17		



Lot #	NW	NE	SE	SW	Average	House Type	TF Front	TF Rear
Existing 1					0.00	L/O		
2	94.46	93.40	90.16	92.62	92.66	L/O	96.40	91.9
3	92.95	92.20	92.44	96.20	93.45	STD	95.40	
4	93.35	92.65	92.16	92.59	92.69	STD	95.80	
5	98.10	97.06	93.50	93.75	95.60	STD	96.80	
6	95.67	95.04	95.54	96.46	95.68	STD	98.00	
7	92.57	89.68	90.31	92.56	91.28	STD	94.20	
8	89.50	90.50	90.00	90.00	90.00	STD	93.50	
9	88.85	88.03	88.02	89.51	88.60	STD	92.00	
10	85.98	85.67	85.75	86.29	85.92	STD	90.50	
11	85.44	85.79	85.36	85.59	85.55	STD	88.50	
12	85.04	84.33	83.59	84.44	84.35	STD	87.00	
13	85.80	83.80	82.87	84.69	84.29	STD	85.00	
14	82.30	80.50	79.58	80.77	80.79	STD	82.10	
15	80.16	80.87	81.52	80.94	80.87	STD	82.30	
16	79.34	79.67	79.83	79.00	79.46	STD	82.20	
17	77.58	77.32	75.41	74.76	76.27	L/O	81.30	76.80
18	76.92	77.36	74.47	73.73	75.62	L/O	80.50	76.00
19	73.84	76.13	74.44	74.36	74.69	L/O	81.00	76.50
20	73.86	72.95	74.26	73.61	73.67	L/O	81.60	77.10
21	77.93	74.98	73.39	74.32	75.16	L/O	81.90	77.40
22	78.00	75.82	75.82	78.10	76.94	W/O	84.40	75.40
23	78.78	75.93	78.70	83.40	79.20	W/O	86.40	77.40
24	83.69	80.21	82.36	83.84	82.53	W/O	87.80	78.80
25	84.72	82.85	80.95	90.10	84.66	W/O	88.90	79.90
26	86.89	81.00	80.71	89.20	84.45	W/O	90.20	81.20
27	88.40	81.39	83.58	86.39	84.94	W/O	90.20	81.20
28	77.74	78.61	83.78	84.25	81.10	W/O	88.30	79.30
29	82.93	79.22	76.81	82.68	80.41	W/O	88.60	79.60
30	82.48	78.00	80.46	83.27	81.05	W/O	88.10	79.10
31	85.31	83.26	82.00	84.10	83.67	L/O	88.70	84.20
32	85.79	85.67	85.21	85.09	85.44	L/O	88.80	84.30
33	85.30	85.80	84.90	83.76	84.94	L/O	88.70	84.20
34	82.56	84.15	83.19	81.03	82.73	L/O	88.80	84.30
35	93.11	89.00	93.12	92.59	91.96	W/O	95.50	86.50
36	91.67	84.60	84.69	92.25	88.30	W/O	95.00	86.00
37	92.69	85.70	86.32	92.41	89.28	W/O	95.00	86.00
38	88.11	90.00	86.43	86.31	87.71	W/O	95.00	86.00
39	85.79	88.54	88.24	85.13	86.93	L/O	90.00	85.50
40	82.87	84.66	83.91	81.38	83.21	L/O	86.50	82.00
41	80.04	80.90	80.06	80.04	80.26	STD	82.30	
42	80.73	80.55	79.51	79.18	79.99	STD	81.70	
43	88.77	90.80	86.44	81.22	86.81	STD	82.20	

April 12, 2017

TO: Sedgwick Subdivision, Hinsdale, Cook County, IL Project File
(CBBEL Project No. 16-0311)

Brett Duffy – SPACECO, Inc.

FROM: Donald R. Dressel, PE, CFM

SUBJECT: Evaluation of Existing and Proposed Conditions Detention Pond Evaluation

Study Objective

Evaluate the “As-Built” detention pond conditions, determine if structural modifications are required to meet permit conditions and then determine if additional detention storage volume is required with the proposed land plan.

“As-Built” Conditions Study Results

Christopher B. Burke Engineering, Inc. (CBBEL) has prepared a “As-Built” Conditions TR-20 Hydrologic Model that reflects the following:

- “As-Built” Pond topography, prepared by Cowhey Gudmundson Leder, Ltd. (CGL), dated November 14, 2005 and located in Appendix 1.
- “As-Built” Pond Elevation-Storage Relationship prepared by SPACECO, Inc. SPACECO “As-Built” topography.
- The 6.5” restrictor “As-Built” invert elevation of 665.77’ (Design invert = 665.00’). The “As-Built” plan drawing is located in Appendix 1.
- “As-Built” Special Structure No. 66 (Overflow Structure) crest elevation is 670.86’ (Design crest elevation = 671.0’). The “As-Built” plan drawing is located in Appendix 1.
- Approved Proposed Conditions Runoff Curve Number (RCN) = 83 calculation located in Appendix 3.
- Proposed Conceptual Land Plan, dated February 22, 2017 located in Appendix 3.
- Revised Proposed Conditions RCN = 84 calculations located in Appendix 3.

Table 1 summarizes the modeling results. Appendix 1 contains the “As-Built” Conditions Technical Documentation.

Table 1
Detention Storage
Requirements

Detention Basin Parameters	Permitted Condition (RCN=83)	"As-Built" Condition (RCN=83)
Inflow (cfs)	18.7	18.7
Outflow (cfs)	2.45	3.34
Elevation (feet)	670.78	671.05
Detention Volume (acre-feet)	8.94	8.84

(1) Allowable Release Rate = 2.52 cfs

The "As-Built" Condition indicates that the required detention storage volume was not provided at the design HWL elevation and the Overflow Structure "As-Built" crest elevation (670.86') was lower than the design crest elevation (671.0'), therefore the allowable release rate is exceeded.

Proposed Overflow Structure Modification

The "As-Built" TR-20 hydrologic model was modified by assuming the Overflow Structure crest elevation would be raised to 671.3'. Appendix 2 contains the proposed Overflow Structure modification technical support documents. Table 2 summarizes the results.

Table 2
Proposed Outlet Structure
Modification Summary

Detention Basin Parameters	Approved Condition (RCN=83)	Proposed Modified Condition (RCN=83) (2)
Inflow (cfs)	18.7	18.7
Outflow (cfs) (1)	2.45	2.50
Elevation (feet)	670.78	671.11
Detention Volume (acre-feet)	8.94	9.06

(1) Allowable Release Rate = 2.52 cfs

(2) Used Modified Overflow Structure Rating Curve

Proposed Land Plan Conditions

The following proposed land plan was reviewed to determine the proposed RCN:

- Sedgwick Conceptual Land Plan, Sheet L-0, prepared by BSB Design, dated February 22, 2016. The proposed land plan is located in Appendix 3.

The RCN calculation associated with the proposed land plan is located in Appendix 2. The proposed conditions RCN is 84. The proposed Modified Condition TR-20 Hydrologic Model was revised to simulate a RCN=84. Table 3 compares this simulation to the approved condition.

Table 3
Proposed Outlet Structure
Modification Summary

Detention Basin Parameters	Approved Condition (RCN=83)	Proposed Modified Condition (RCN=84) (2)
Inflow (cfs)	18.7	18.7
Outflow (cfs) (1)	2.45	2.52
Elevation (feet)	670.78	671.21
Detention Volume (acre-feet)	8.94	9.20

- (3) Allowable Release Rate = 2.52 cfs
- (4) Used Modified Overflow Structure Rating Curve

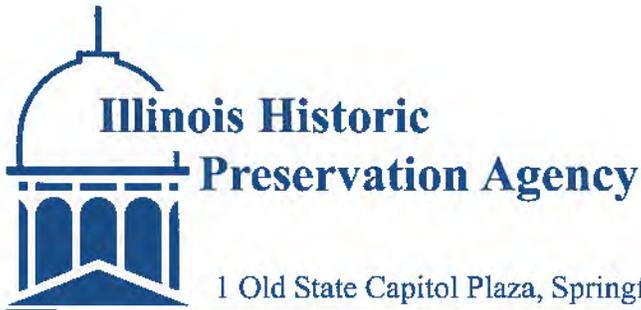
The TR-20 Hydrologic Model results indicated that the required detention storage volume for a proposed condition RCN=84 is 9.20 acre-feet. Table 3 verifies the modified outlet detention basin will meet the allowable release of 2.52 cfs at a HWL elevation of 671.21' with the required storage volume.

Conclusion

In order to meet the required detention storage volume for the subject site, the existing overflow structure will need to be modified by raising the crest elevation by 0.52 feet from the “As-Built” condition crest elevation. This modification will raise the HWL elevation 0.3 feet above the original approved HWL design elevation. The actual detention storage volume provided in the stormwater basin is calculated from the NWL to HWL elevations. There is no credit given for detention storage for the volume of water below the NWL elevation. Even if the stormwater basin’s bottom has silt, the detention storage is still calculated the same as we have summarized in this Technical Memorandum, between the NWL and HWL elevations.

The proposed Overflow Structure modification will provide sufficient detention storage volume at the proposed HWL elevation to maintain the Allowable Release Rate (2.52 cfs) with a proposed conditions RCN of 84.

N:\SPACECO\160311\Water\Docs\TM – Hinsdale Sedgewick Existing Detention Pond Evaluation 4-12-17.dox



FAX (217) 524-7525
www.illinoishistory.gov

Cook County
Hinsdale

Demolition and New Construction, Hinsdale Meadows
SE Corner 55th St. and County Line Road; 502 Hannah Ln., 5511 Barton Ln., 535 Hannah Ln., 510 Hannah Ln.
SPACECO-9016
IHPA Log #008052417

June 1, 2017

Brian Ratajczak
Spaceco, Inc.
9575 W. Higgins Road, Suite 700
Rosemont, IL 60018

Dear Mr. Ratajczak:

This letter is to inform you that we have reviewed the information provided concerning the referenced project.

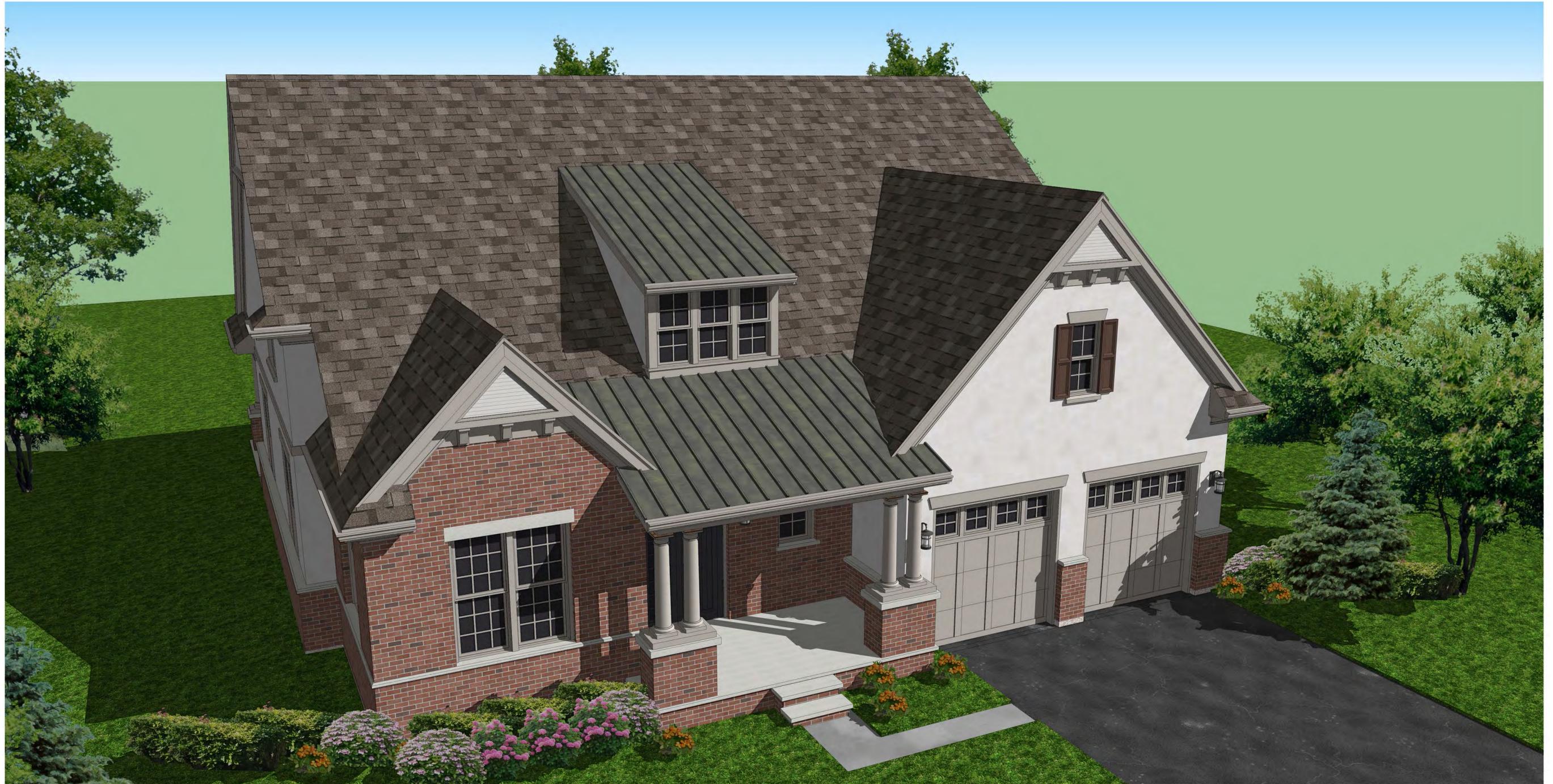
Our review of the records indicates that no historic, architectural or archaeological sites exist within the project area.

Please retain this letter in your files as evidence of compliance with Section 4 of the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420/1 et. seq.). This clearance remains in effect for two years from date of issuance. It does not pertain to any discovery during construction, nor is it a clearance for purposes of the Illinois Human Skeletal Remains Protection Act (20 ILCS 3440).

If you have any further questions, please contact David Halpin, Cultural Resources Manager, at 217/785-4998.

Sincerely,

Rachel Leibowitz, Ph.D.
Deputy State Historic
Preservation Officer



New Haven: Character Elevations

Elevation Style - 1
Hinsdale Meadows
Hinsdale, IL

01-20-2017
© 2017 BSB Design, Inc.



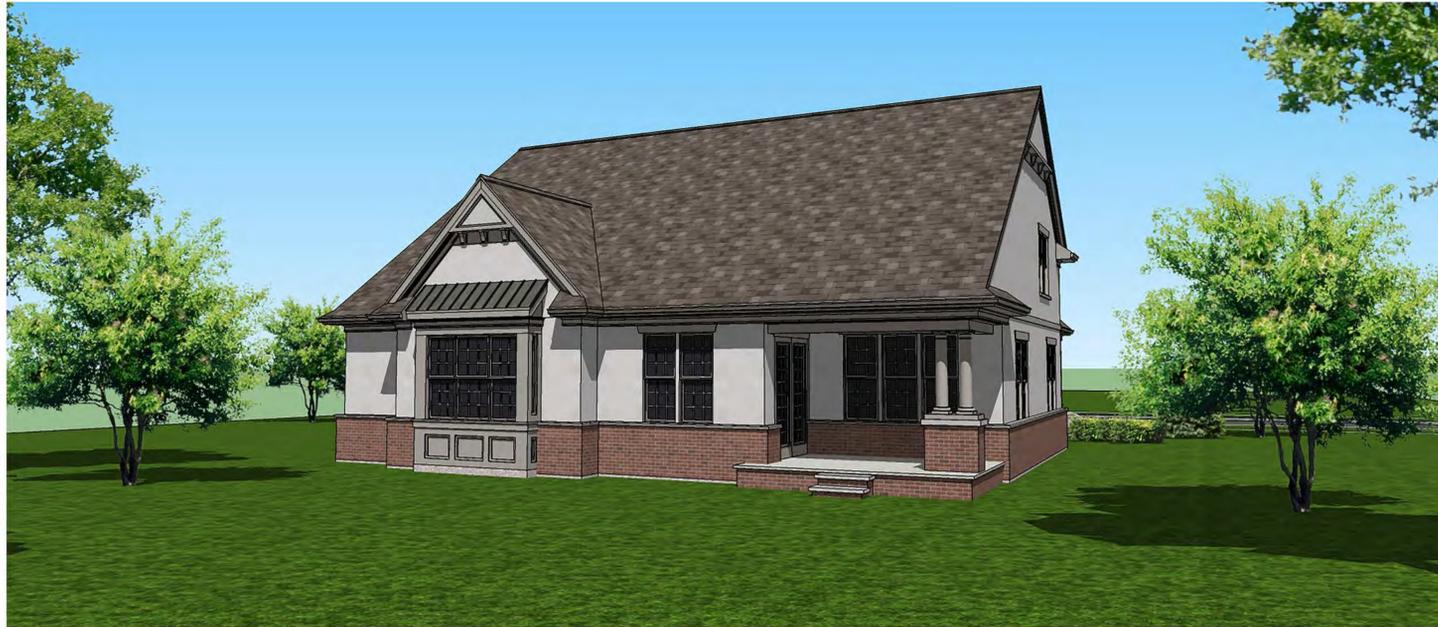


New Haven: Character Elevations

Elevation Style - 2
Hinsdale Meadows
Hinsdale, IL

01-20-2017
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New Haven: Character Elevations

Elevation Style - 1
Hinsdale Meadows
 Hinsdale, IL



01-20-2017
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New Haven: Character Elevations

Elevation Style - 2
Hinsdale Meadows
 Hinsdale, IL



01-20-2017
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Elevation Style - 1



Elevation Style - 2

New Haven: Character Elevations

Optional Bonus Room
Hinsdale Meadows

Hinsdale, IL

01-20-2017
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Lookout Condition



Walkout Condition

New Haven: Character Elevations

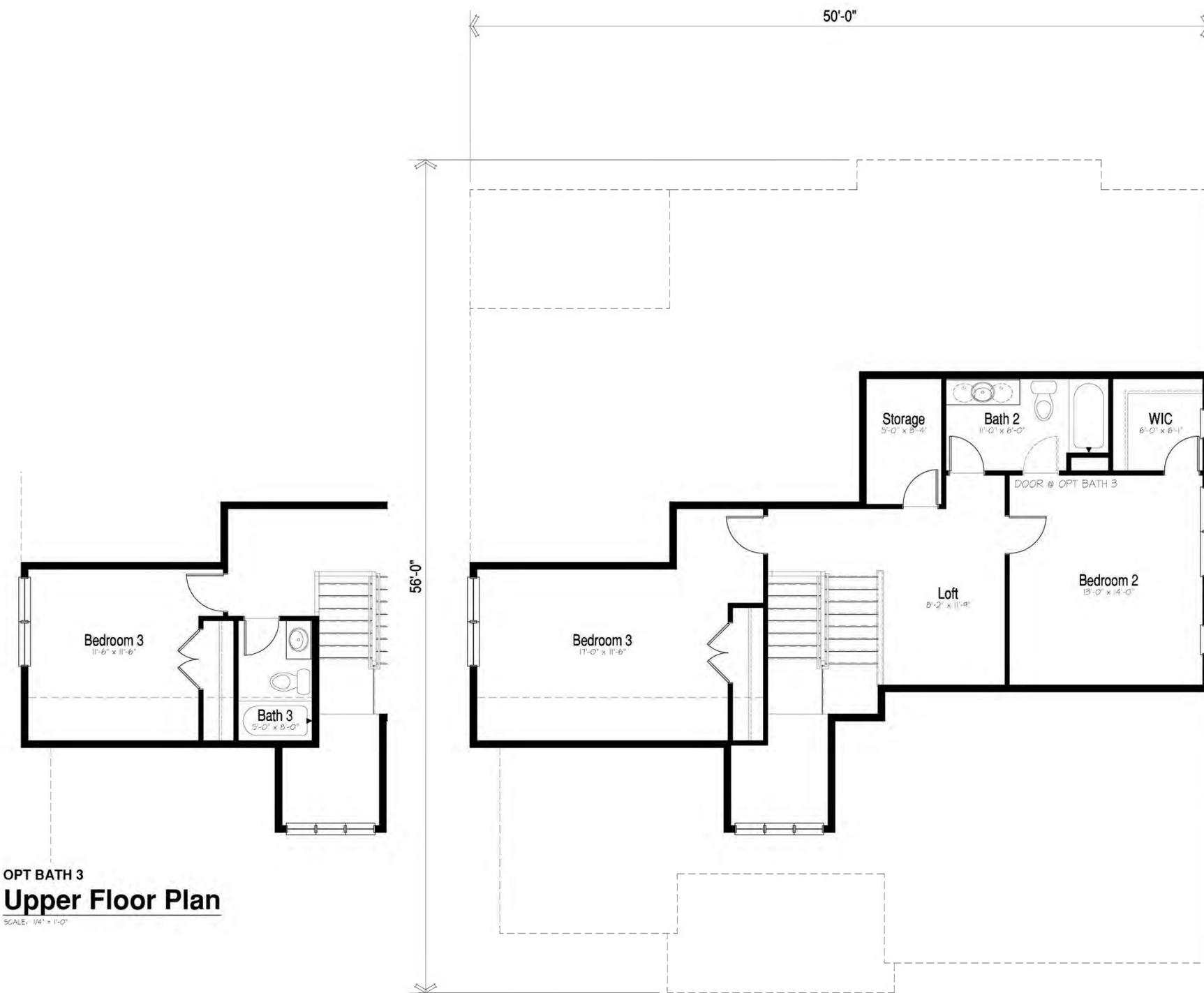
Lookout and Walkout Conditions Hinsdale Meadows

Hinsdale, IL

04-11-2017

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OPT BATH 3
Upper Floor Plan

SCALE: 1/4" = 1'-0"

807 S.F.
Upper Floor Plan

SCALE: 1/4" = 1'-0"



1875 S.F.
Main Floor Plan

SCALE: 1/4" = 1'-0"

New Haven: Floor Plans

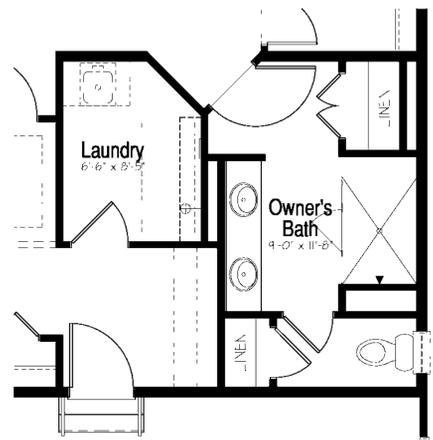
Hinsdale Meadows

Hinsdale, IL



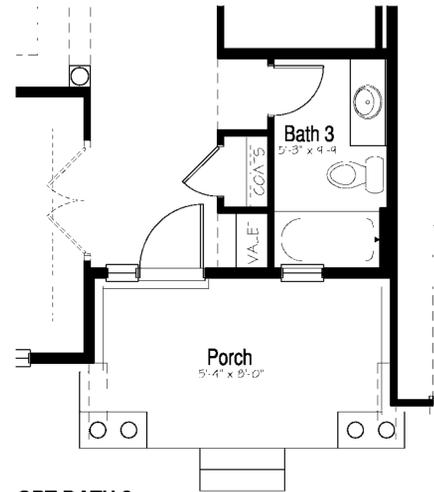
04-11-2017

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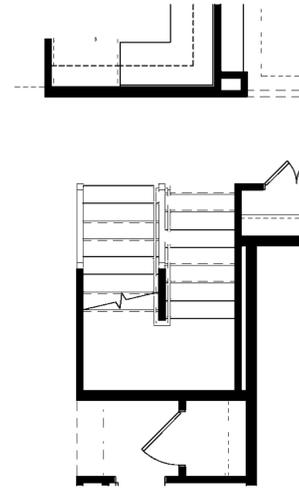
**OPT LUXURY OWNER'S BATH
Main Floor Plan**

SCALE: 1/4" = 1'-0"



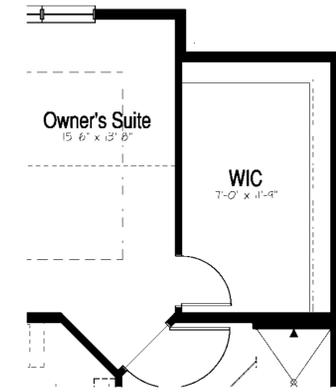
**OPT BATH 3
Main Floor Plan**

SCALE: 1/4" = 1'-0"



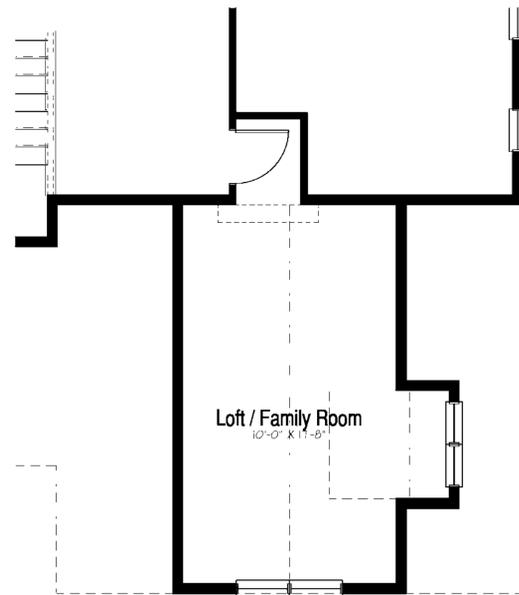
**OPT OPEN STAIR
Main Floor Plan**

SCALE: 1/4" = 1'-0"



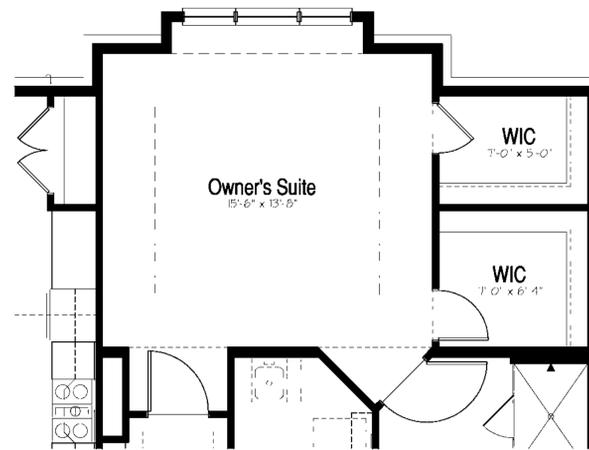
**OPT EXPANDED WIC
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT LOFT / FAMILY ROOM
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT OWNER'S SUITE BAY
Main Floor Plan**

SCALE: 1/4" = 1'-0"

New Haven: Floor Plans - Main Floor Options

Hinsdale Meadows

Hinsdale, IL



04-11-2017

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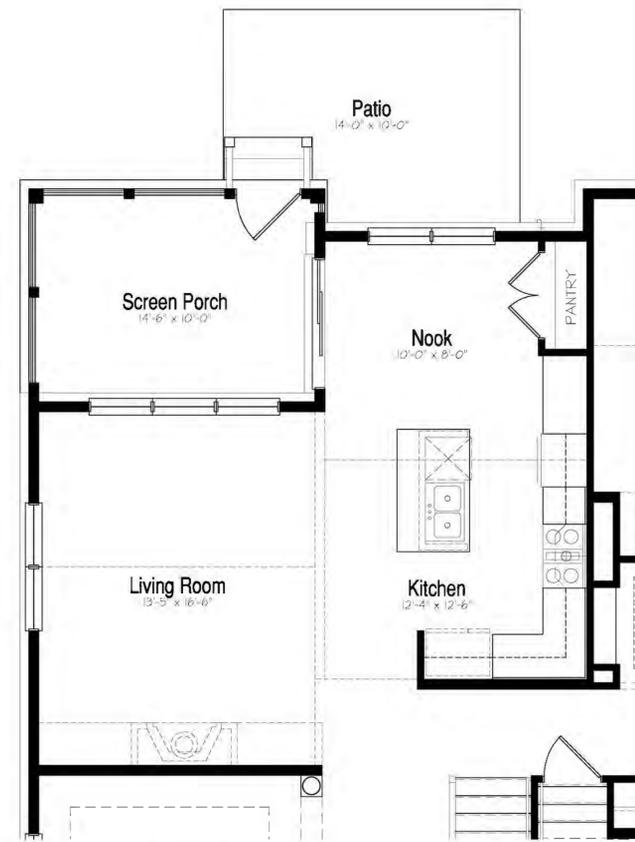
**OPT OPEN LIVING / DINING
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT EXTENDED LIVING
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT SCREEN PORCH
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT SUNROOM
Main Floor Plan**

SCALE: 1/4" = 1'-0"

New Haven: Floor Plans - Main Floor Options

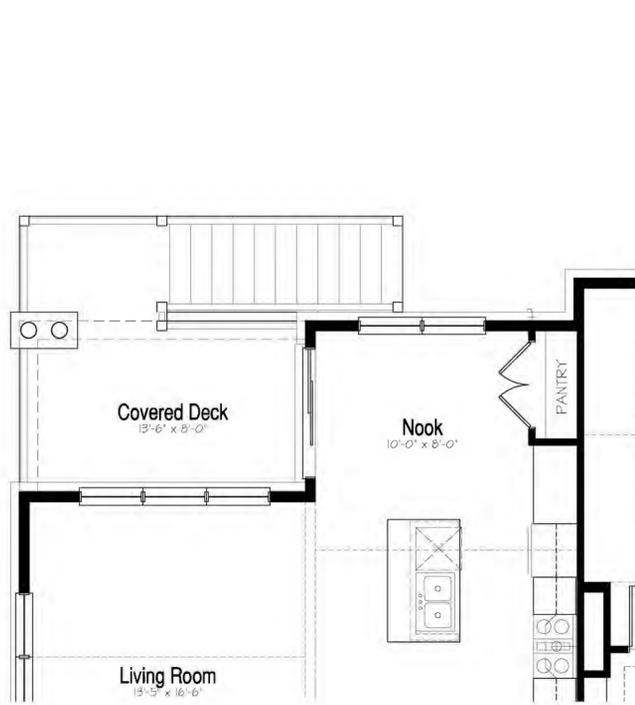
Hinsdale Meadows

Hinsdale, IL



04-11-2017

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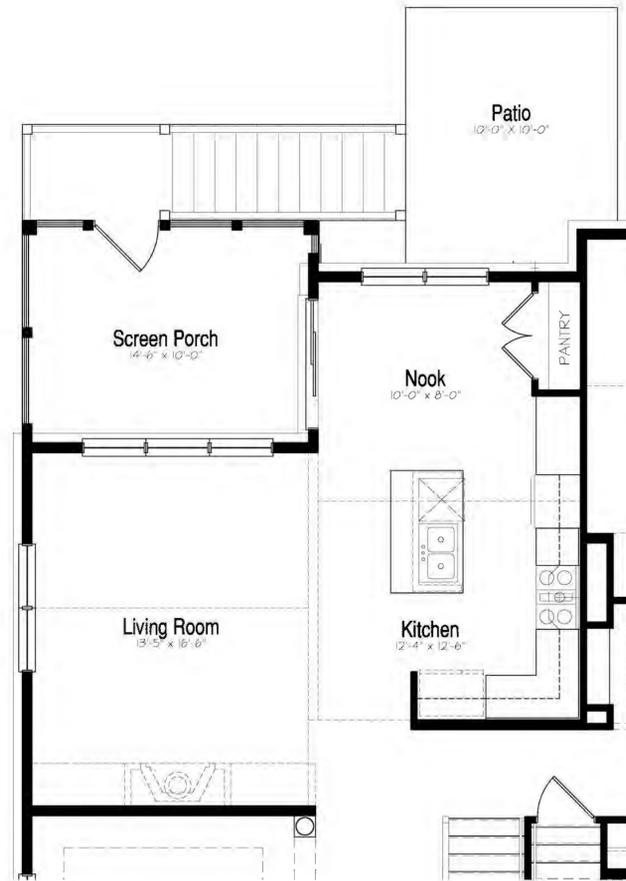
**OPT LOOKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"



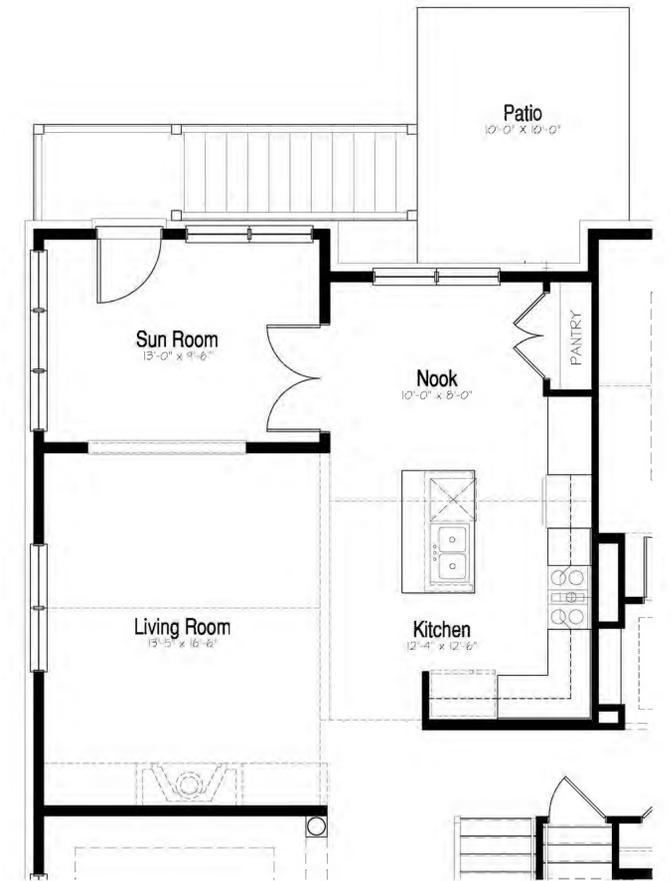
**OPT EXTENDED LIVING @ LOOKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT SCREEN PORCH @ LOOKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT SUNROOM @ LOOKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"

New Haven: Floor Plans - Lookout Options

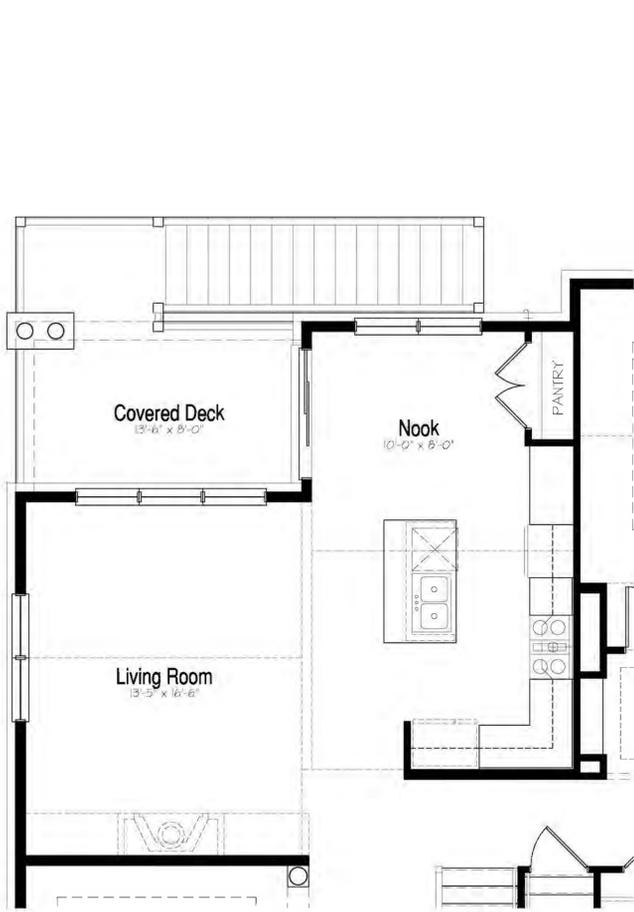
Hinsdale Meadows

Hinsdale, IL



04-11-2017

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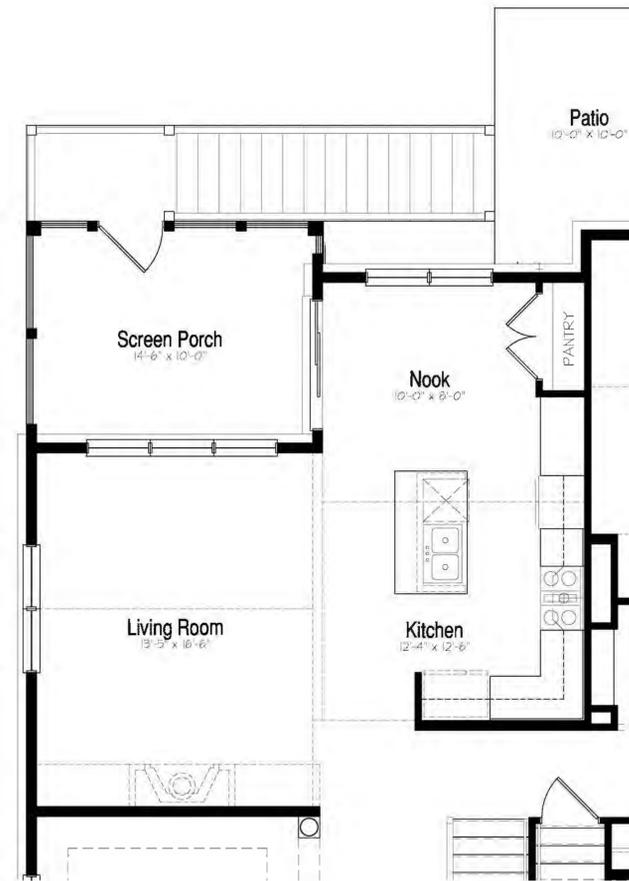
**OPT WALKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"



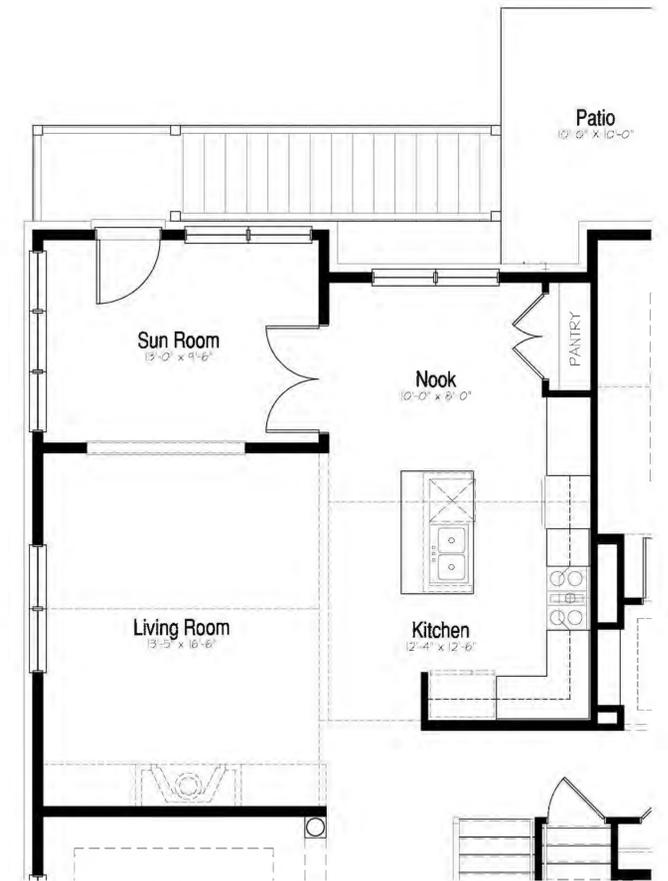
**OPT EXTENDED LIVING @ WALKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT SCREEN PORCH @ WALKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT SUNROOM @ WALKOUT
Main Floor Plan**

SCALE: 1/4" = 1'-0"

New Haven: Floor Plans - Walkout Options

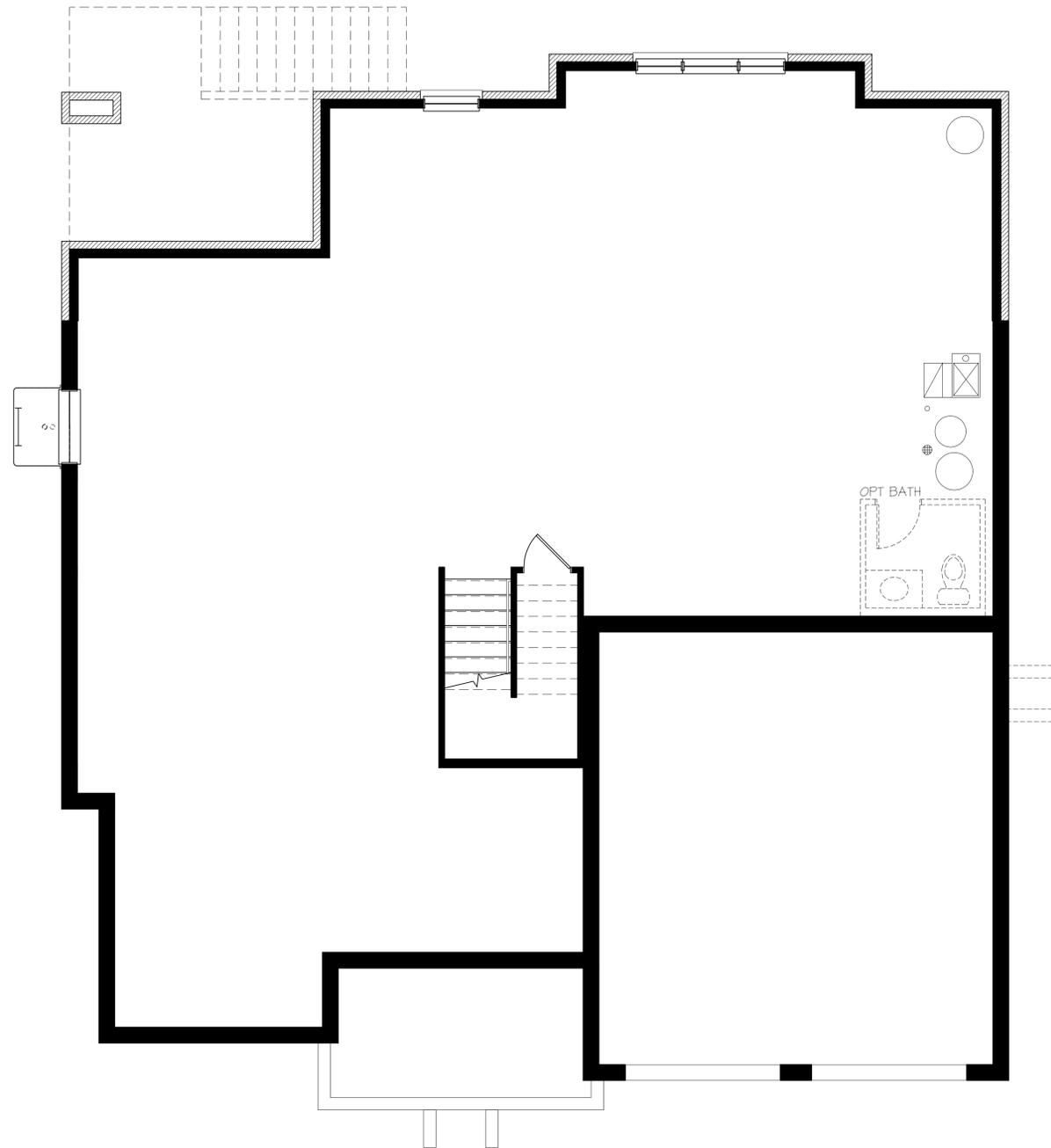
Hinsdale Meadows

Hinsdale, IL



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Cellar / Lookout Plan

SCALE: 1/4" = 1'-0"

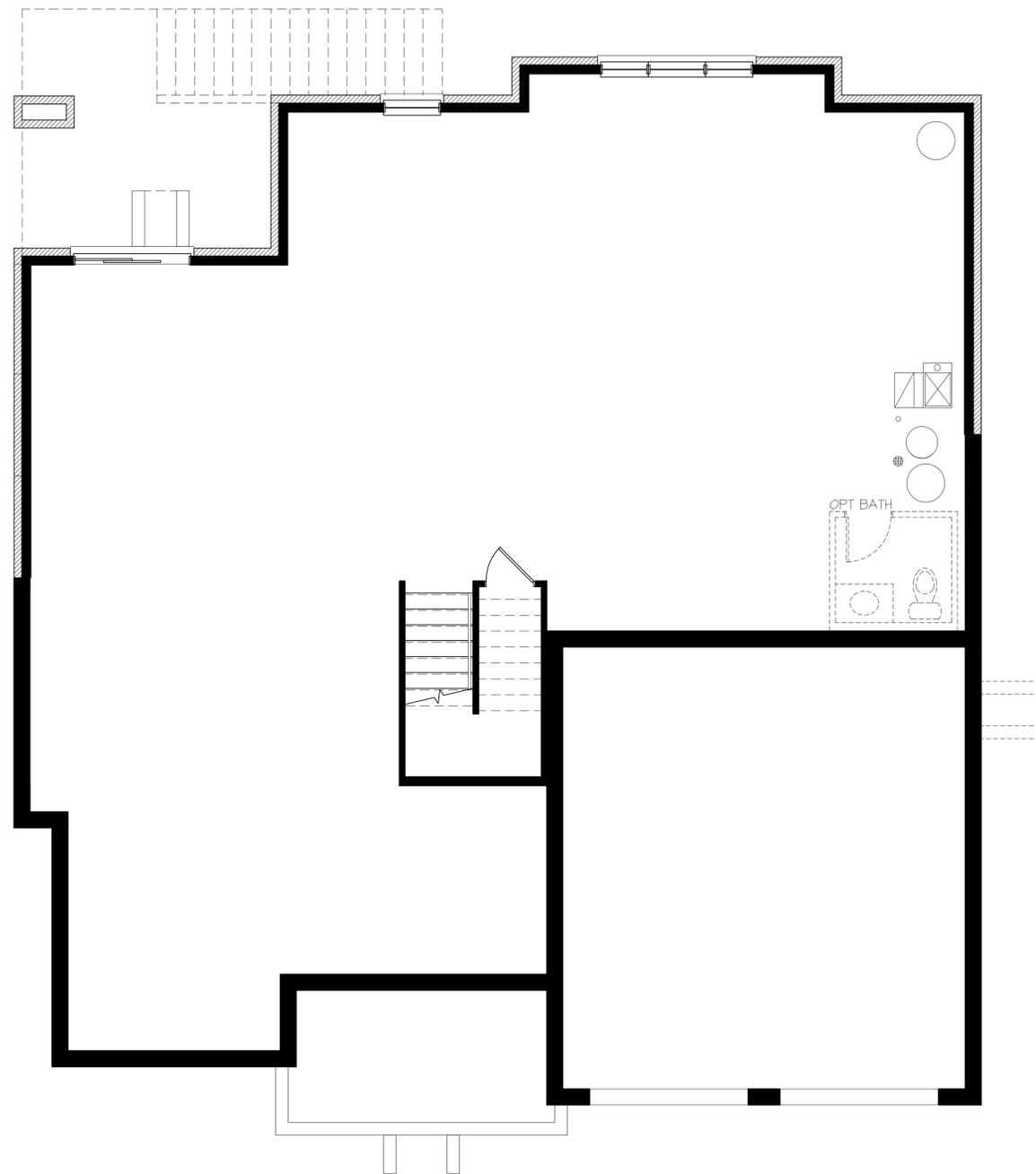
New Haven: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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Basement / Walkout Plan

SCALE: 1/4" = 1'-0"

New Haven: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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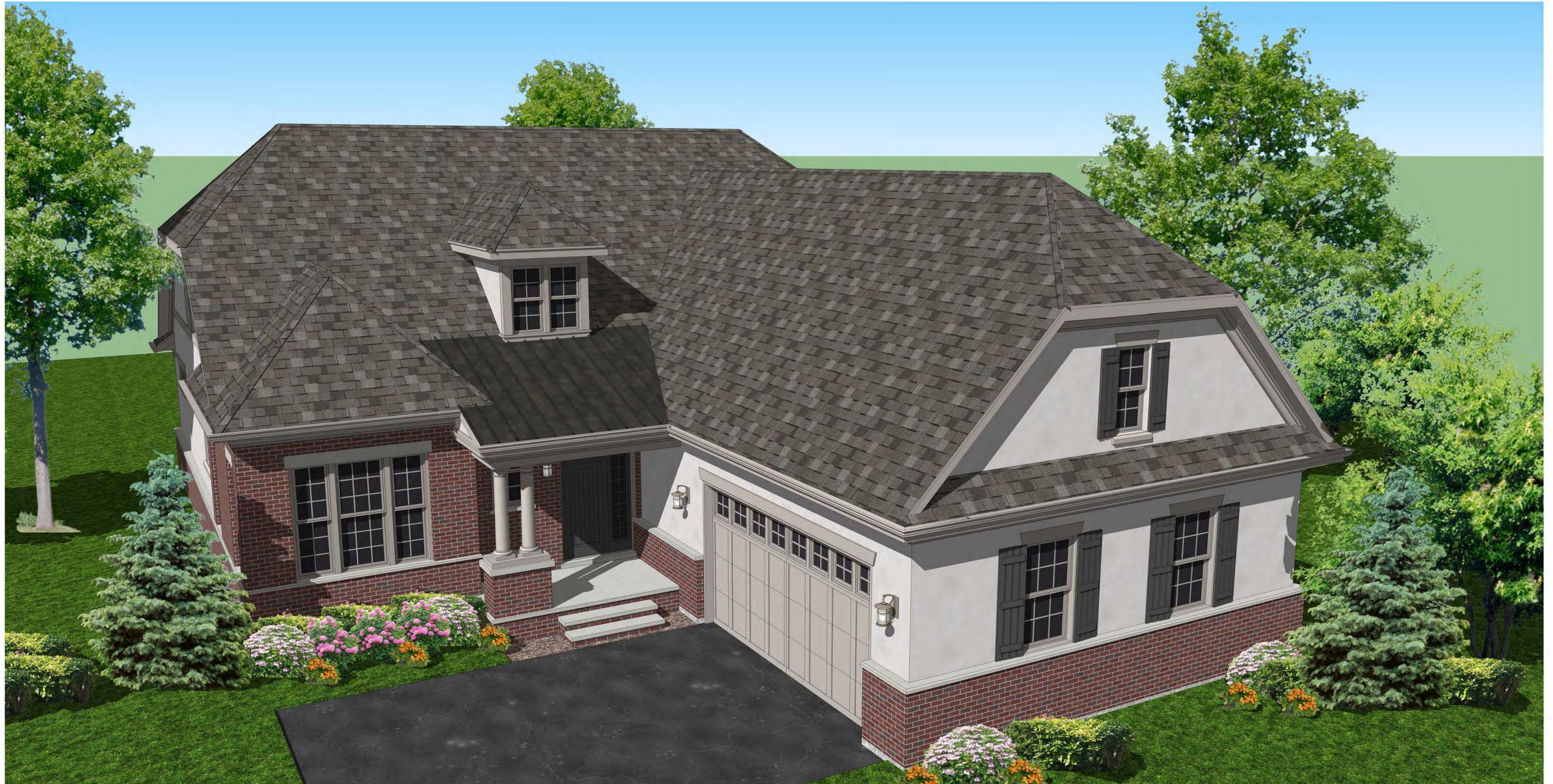


Ridgefield: Character Elevations

Elevation Style - 1
Hinsdale Meadows
Hinsdale, IL

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Ridgefield: Character Elevations

Elevation Style - 2
Hinsdale Meadows
Hinsdale, IL

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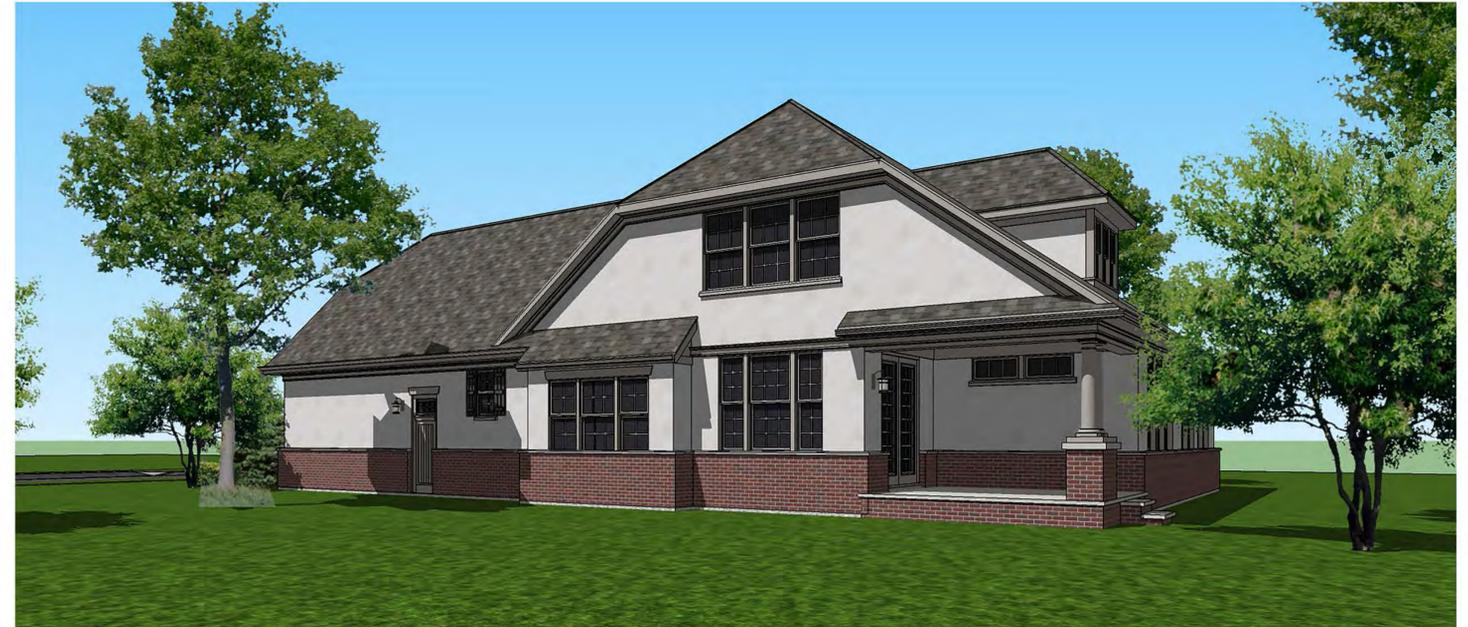


Ridgefield: Character Elevations

Elevation Style - 1
Hinsdale Meadows
 Hinsdale, IL



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Ridgefield: Character Elevations

Elevation Style - 2
Hinsdale Meadows
 Hinsdale, IL



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Elevation Style - 1



Elevation Style - 2

Ridgefield: Character Elevations

Optional Bonus Room
Hinsdale Meadows
 Hinsdale, IL



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Elevation Style 1 - Standard



Elevation Style 1 - Bonus



Elevation Style 2- Standard



Elevation Style 2- Bonus

Ridgefield: Character Elevations

Alt Front-Load Garage
Hinsdale Meadows
 Hinsdale, IL



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Lookout Condition



Walkout Condition

Ridgefield: Character Elevations

Lookout and Walkout Conditions Hinsdale Meadows

Hinsdale, IL

04-11-2017

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**OPT OPEN STAIR
Main Floor Plan**
SCALE: 1/4" = 1'-0"

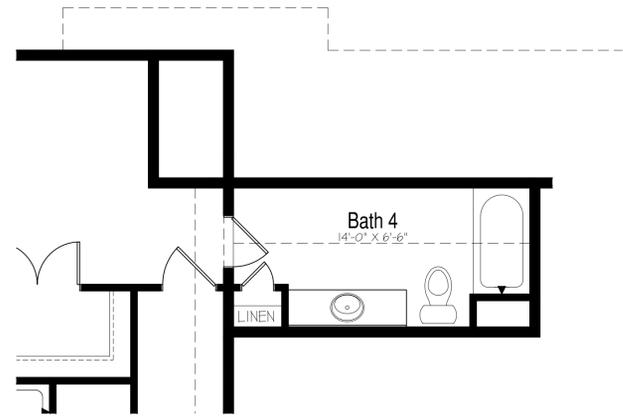
**1940 S.F.
Main Floor Plan**
SCALE: 1/4" = 1'-0"

**OPT LUXURY OWNER'S BATH
Main Floor Plan**
SCALE: 1/4" = 1'-0"

Ridgefield: Floor Plans

Hinsdale Meadows
Hinsdale, IL

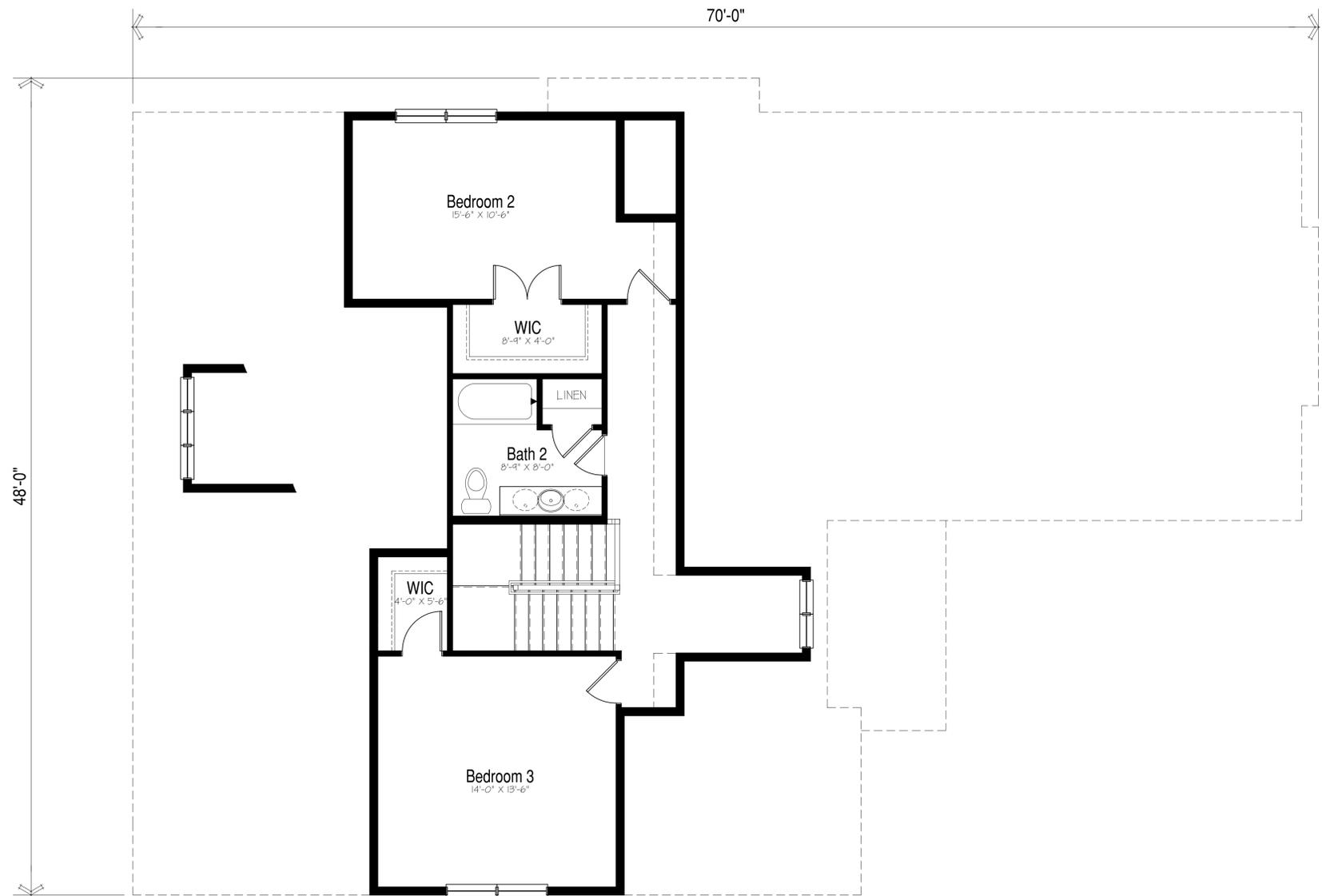




OPT BATH 3
Upper Floor Plan
SCALE: 1/4" = 1'-0"



OPT BATH 4
Upper Floor Plan
SCALE: 1/4" = 1'-0"



737 S.F.
Upper Floor Plan
SCALE: 1/4" = 1'-0"

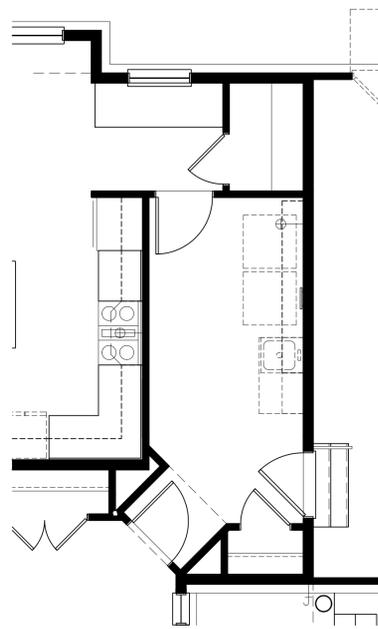
Ridgefield: Floor Plans

Hinsdale Meadows

Hinsdale, IL

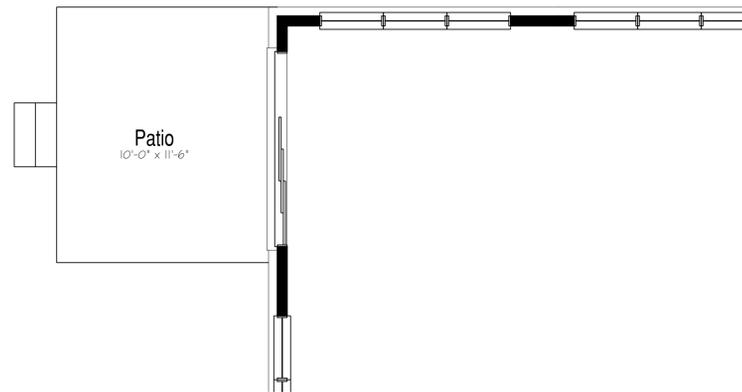


04-11-2017
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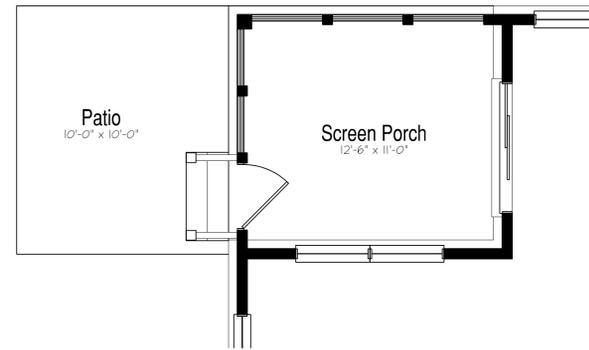
OPT LUXURY LAUNDRY
Main Floor Plan

SCALE: 1/4" = 1'-0"



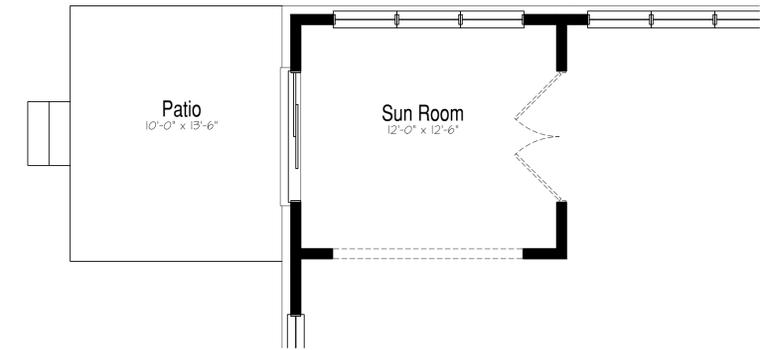
OPT EXTENDED LIVING
Main Floor Plan

SCALE: 1/4" = 1'-0"



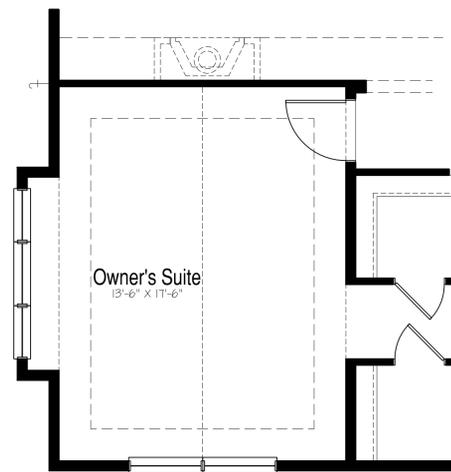
OPT SCREEN PORCH
Main Floor Plan

SCALE: 1/4" = 1'-0"



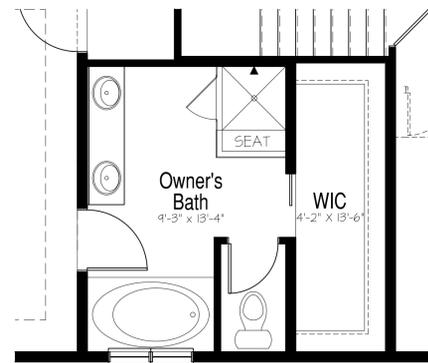
OPT SUNROOM
Main Floor Plan

SCALE: 1/4" = 1'-0"



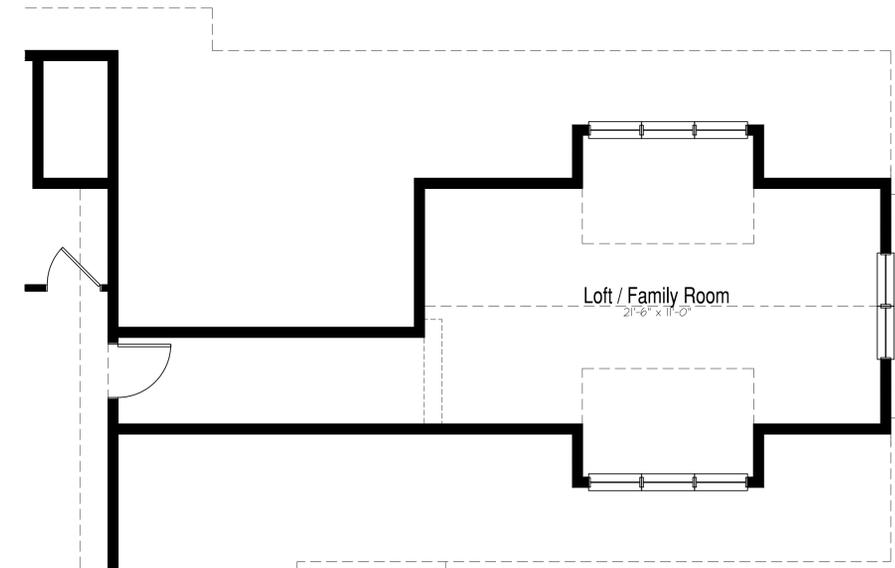
OPT OWNER'S BAY
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT LUXURY OWNER'S BATH
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT LOFT / FAMILY ROOM
Main Floor Plan

SCALE: 1/4" = 1'-0"

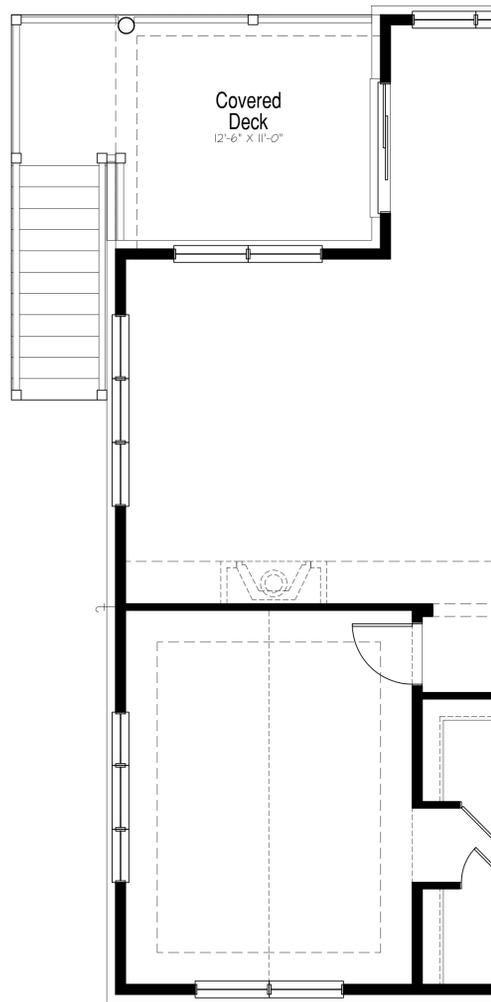
Ridgefield: Floor Plans - Options

Hinsdale Meadows

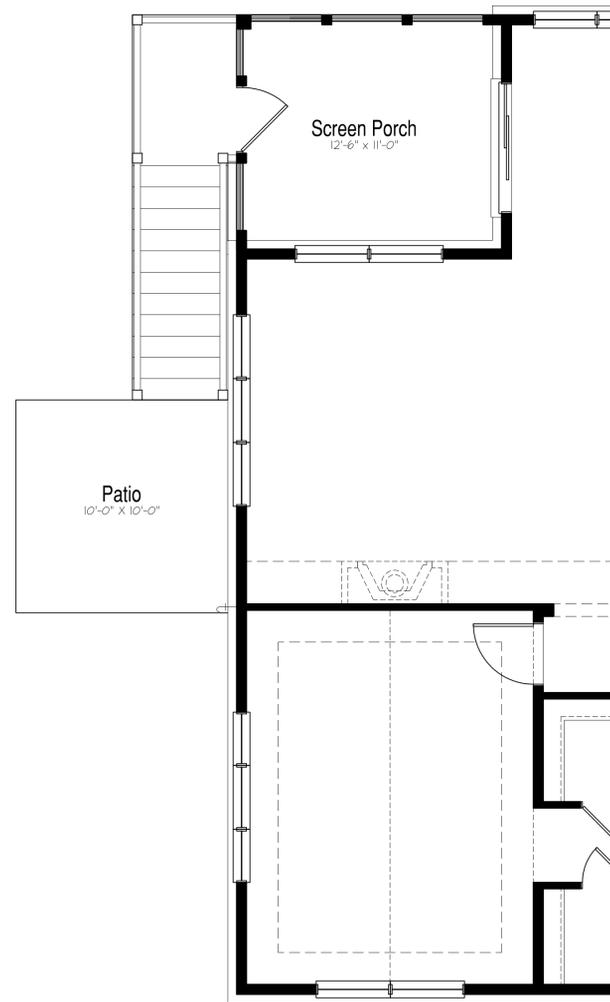
Hinsdale, IL



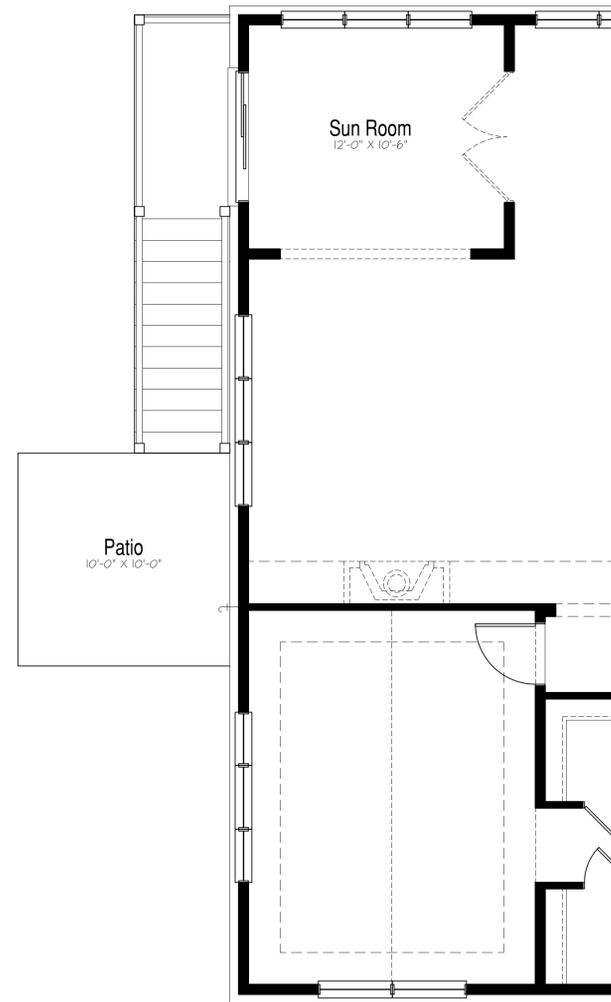
04-11-2017
© 2017 BSB Design, Inc.



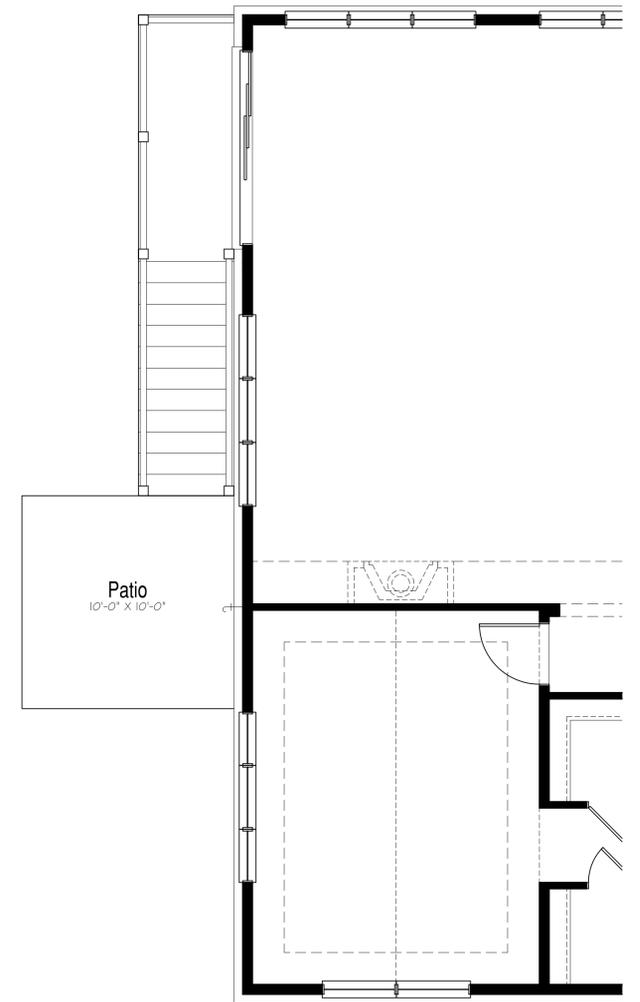
OPT LOOKOUT
Main Floor Plan
 SCALE: 1/4" = 1'-0"



OPT SCREEN PORCH @ LOOKOUT
Main Floor Plan
 SCALE: 1/4" = 1'-0"



OPT SUNROOM @ LOOKOUT
Main Floor Plan
 SCALE: 1/4" = 1'-0"



OPT EXTENDED LIVING @ LOOKOUT
Main Floor Plan
 SCALE: 1/4" = 1'-0"

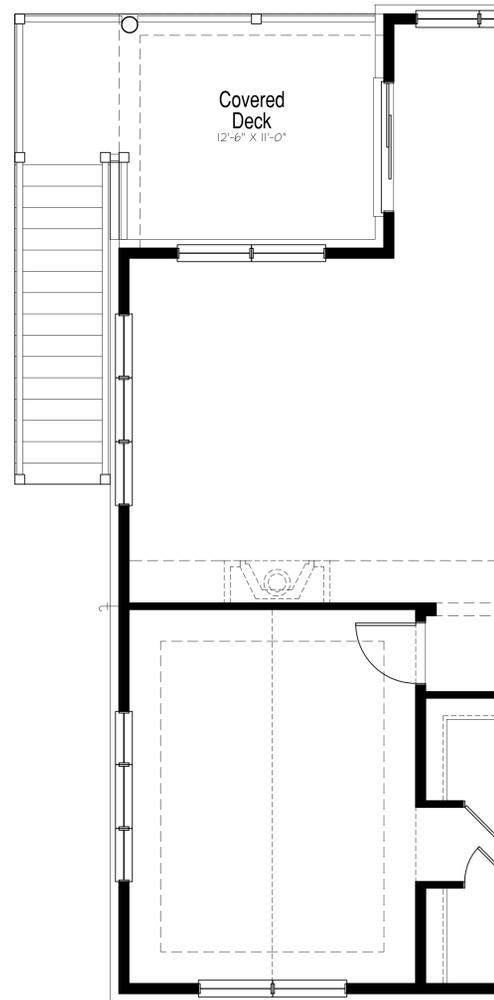
Ridgefield: Floor Plans - Lookout Options

Hinsdale Meadows

Hinsdale, IL

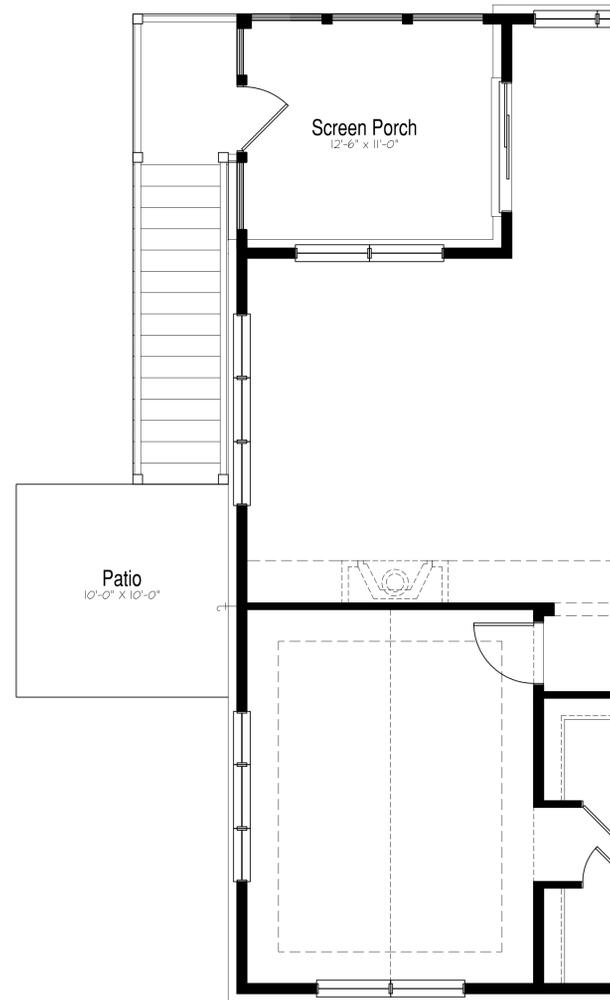


04-11-2017
 © 2017 BSB Design, Inc.



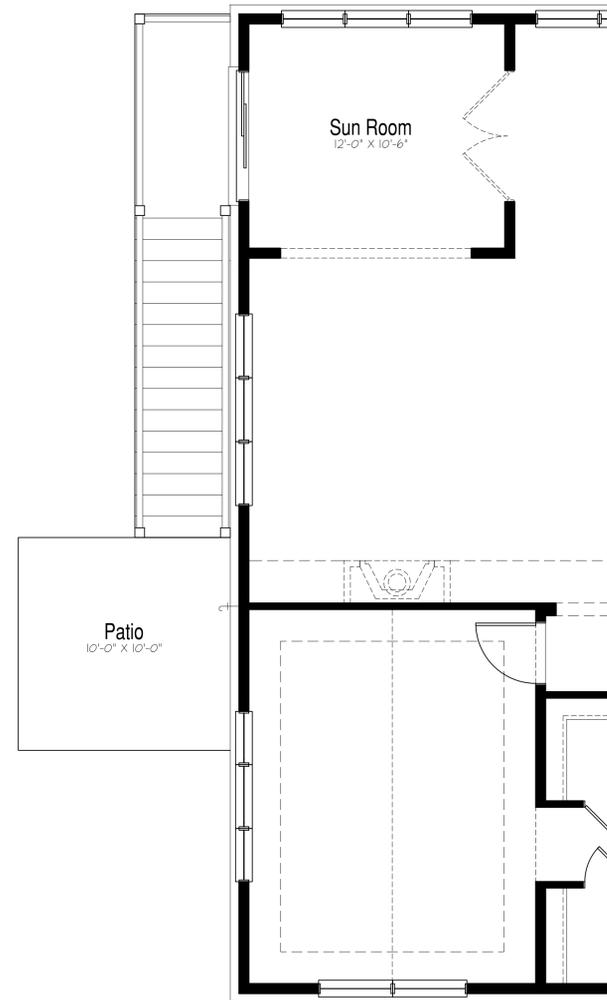
OPT WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



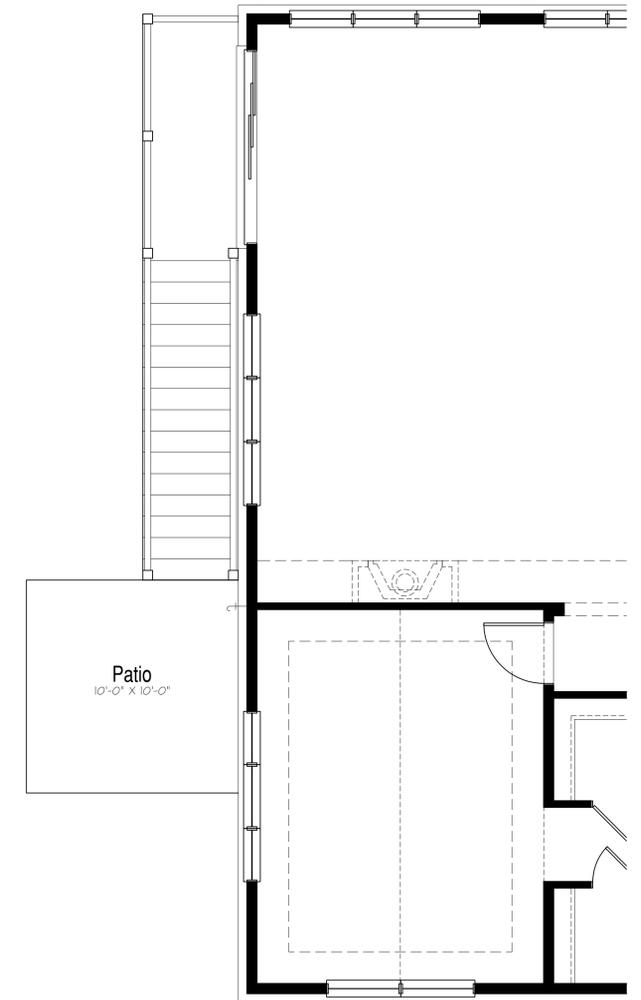
OPT SCREEN PORCH @ WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT SUNROOM @ WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT EXTENDED LIVING @ WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"

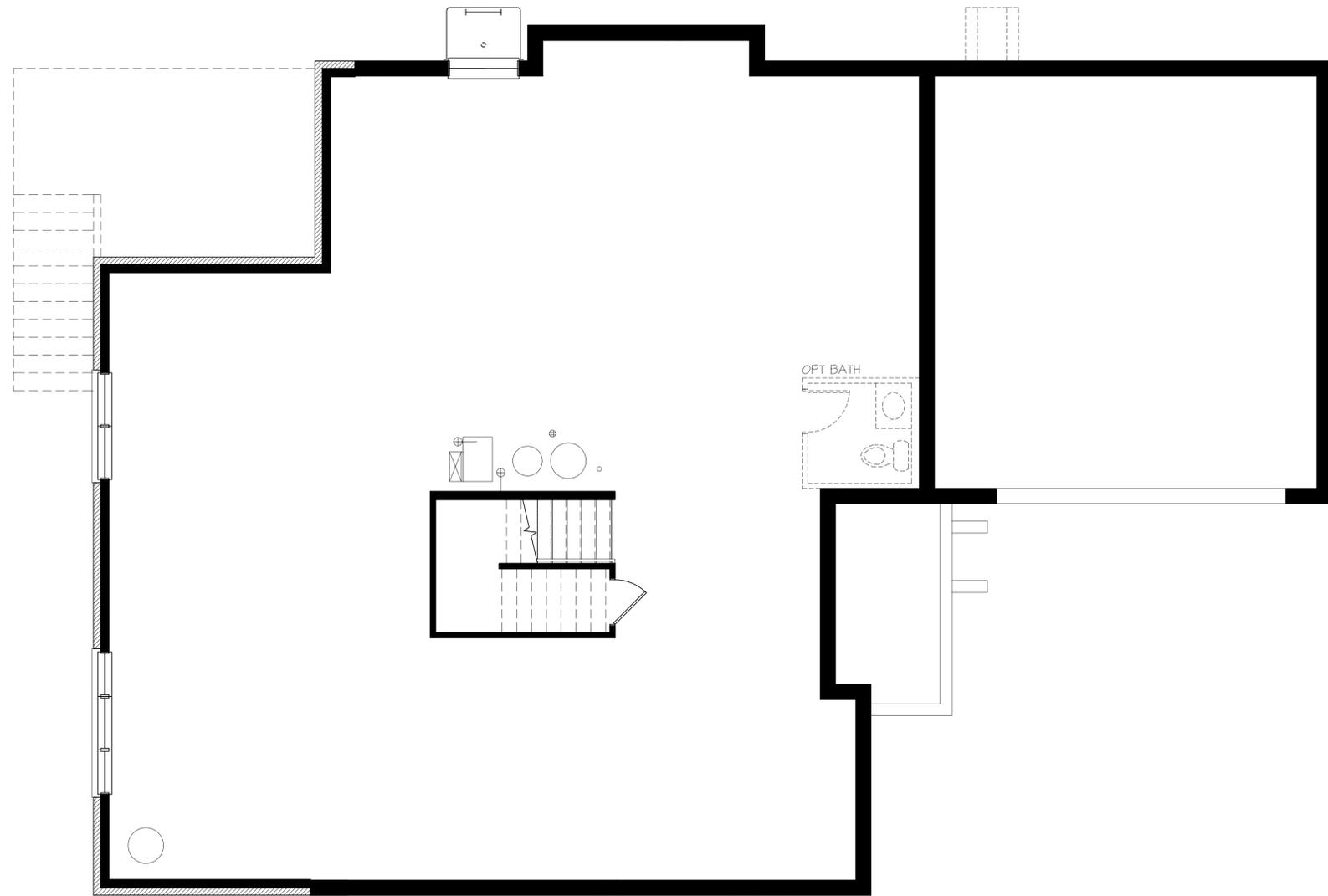
Ridgefield: Floor Plans - Walkout Options

Hinsdale Meadows

Hinsdale, IL



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Cellar / Lookout Plan

SCALE: 1/4" = 1'-0"

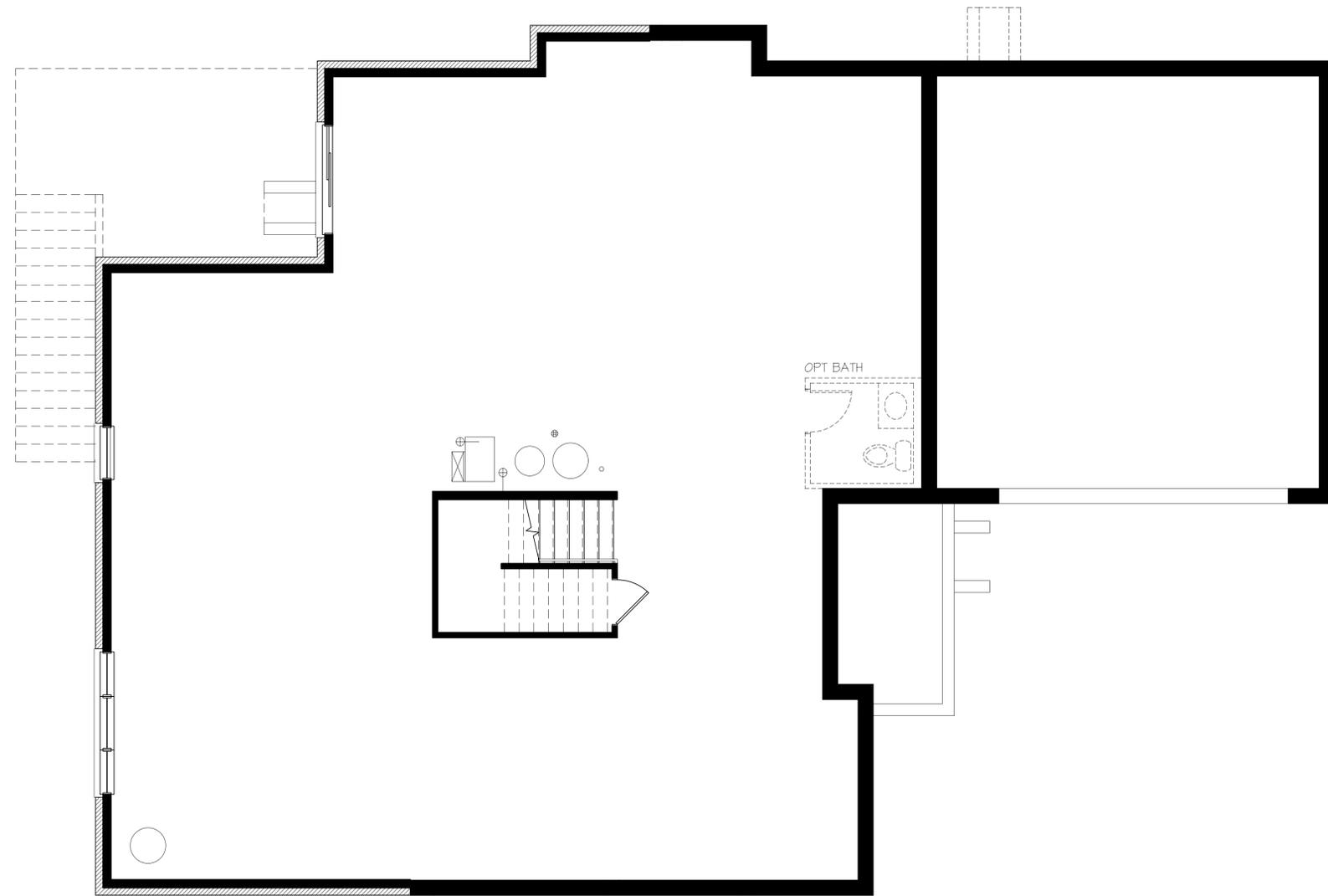
Ridgefield: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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Basement / Walkout Plan

SCALE: 1/4" = 1'-0"

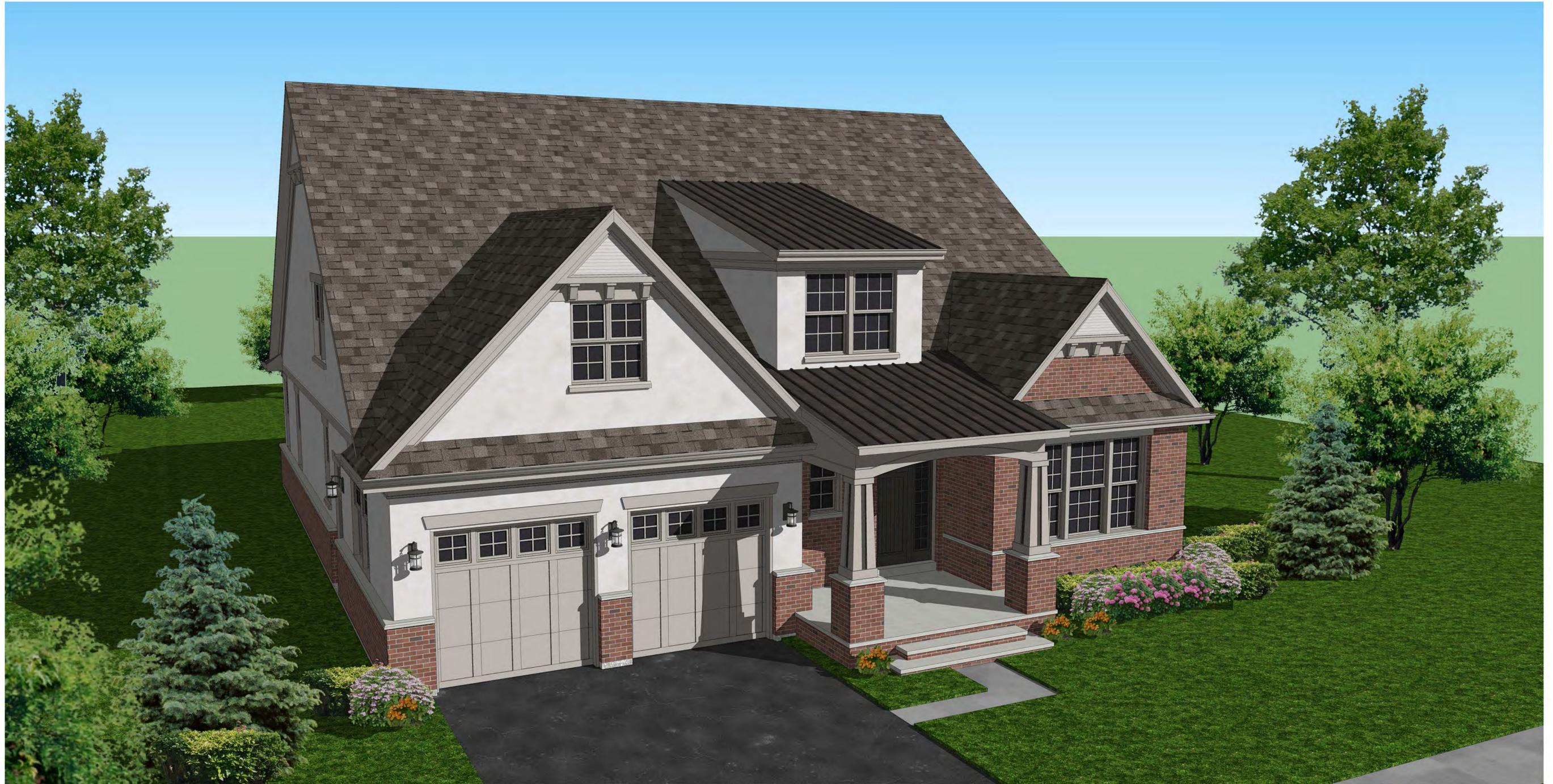
Ridgefield: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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Torrington: Character Elevations

Elevation Style - 1
Hinsdale Meadows
Hinsdale, IL

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Torrington: Character Elevations

Elevation Style - 2
Hinsdale Meadows
Hinsdale, IL

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Torrington: Character Elevations

Elevation Style - 1
Hinsdale Meadows
 Hinsdale, IL



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Torrington: Character Elevations

Elevation Style - 2
Hinsdale Meadows
 Hinsdale, IL



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Elevation Style - 1



Elevation Style - 2

Torrington: Character Elevations

Optional Bonus Room
Hinsdale Meadows
 Hinsdale, IL



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Lookout Condition



Walkout Condition

Torrington: Character Elevations

Lookout and Walkout Conditions Hinsdale Meadows

Hinsdale, IL

04-11-2017

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924 S.F.
Upper Floor Plan
SCALE: 3/16" = 1'-0" 01/21/17



2294 S.F.
Main Floor Plan
SCALE: 3/16" = 1'-0" 01/21/17

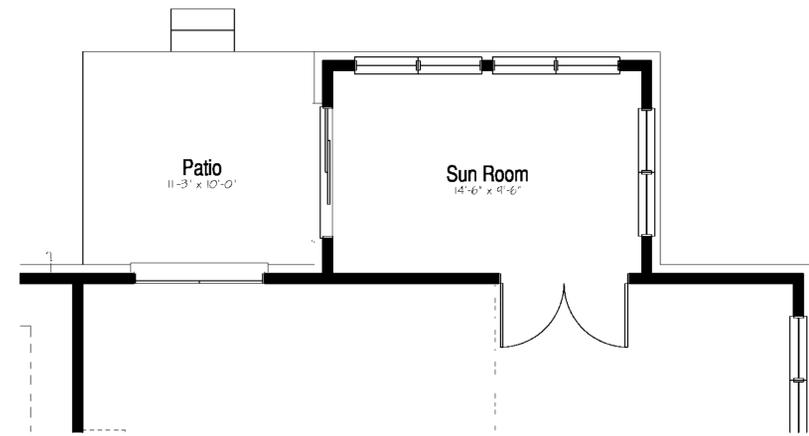
Torrington: Floor Plans

Hinsdale Meadows

Hinsdale, IL

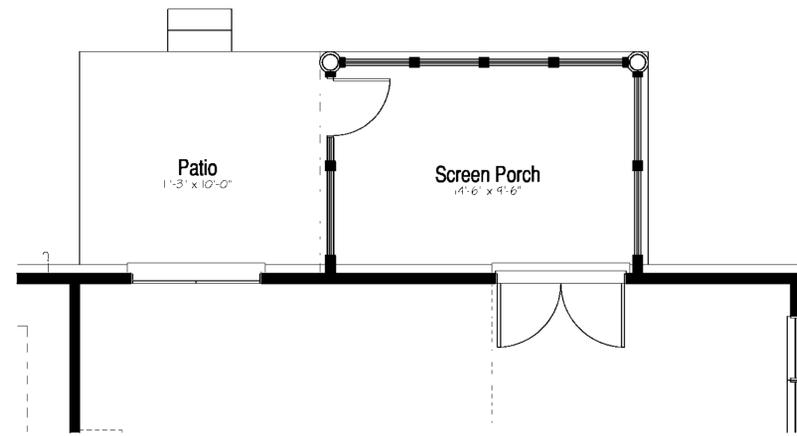


04-11-2017
 © 2017 BSB Design, Inc.



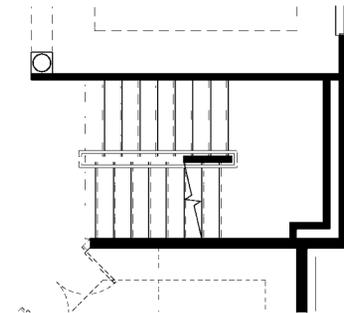
**OPT SUNROOM
Main Floor Plan**

SCALE: 3/16" = 1' 0"



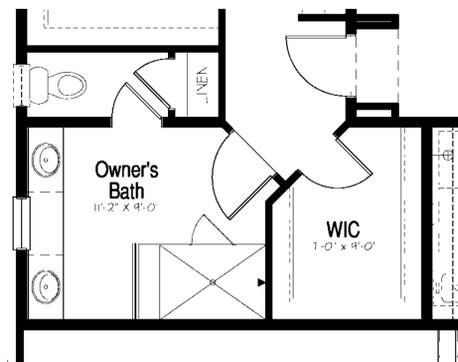
**OPT SCREEN PORCH
Main Floor Plan**

SCALE: 3/16" = 1' 0"



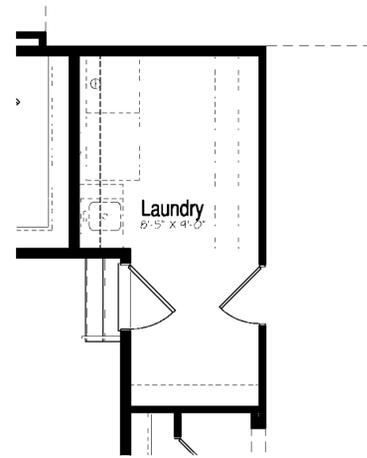
**OPT OPEN STAIR
Main Floor Plan**

SCALE: 3/16" = 1' 0"



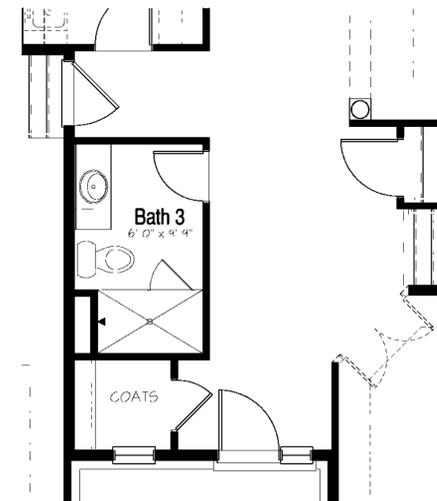
**OPT LUXURY OWNER'S BATH
Main Floor Plan**

SCALE: 3/16" = 1' 0"



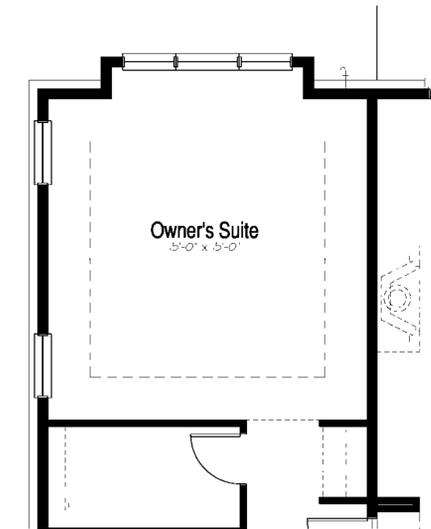
**OPT LUXURY LAUNDRY
Main Floor Plan**

SCALE: 3/16" = 1' 0"



**OPT BATH 3
Main Floor Plan**

SCALE: 3/16" = 1' 0"



**OPT OWNER'S BAY
Main Floor Plan**

SCALE: 3/16" = 1' 0"

Torrington: Floor Plans - Main Floor Options

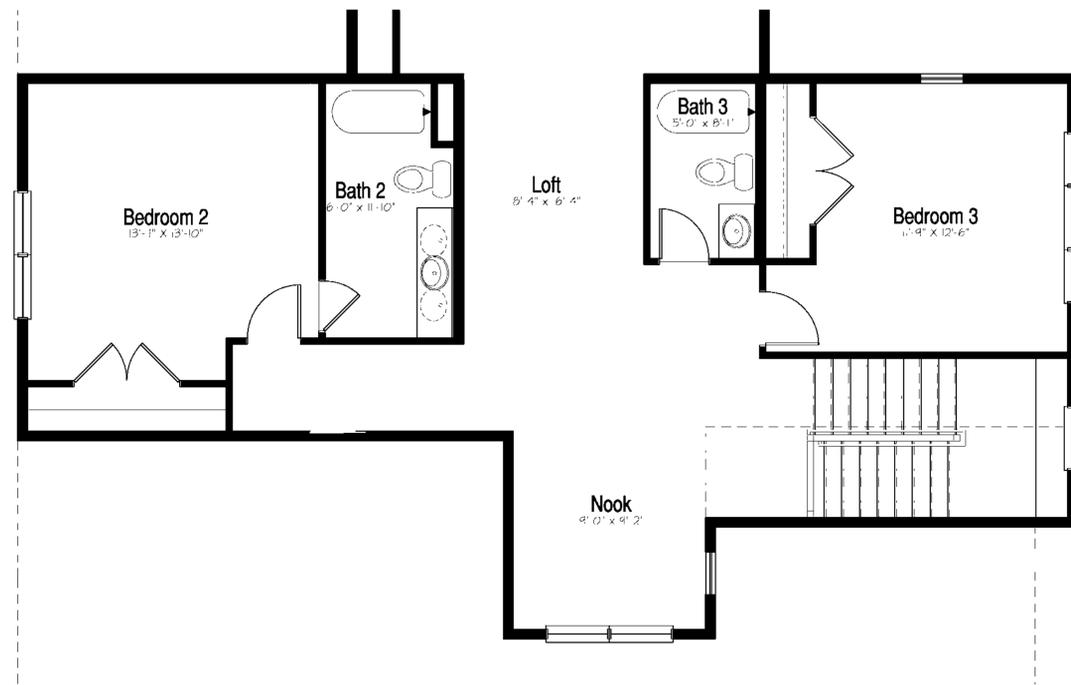
Hinsdale Meadows

Hinsdale, IL



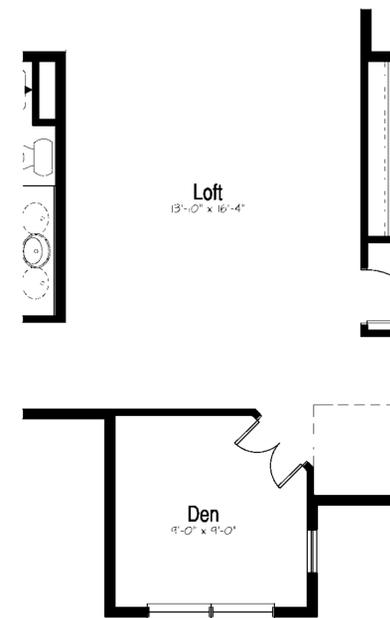
04-11-2017

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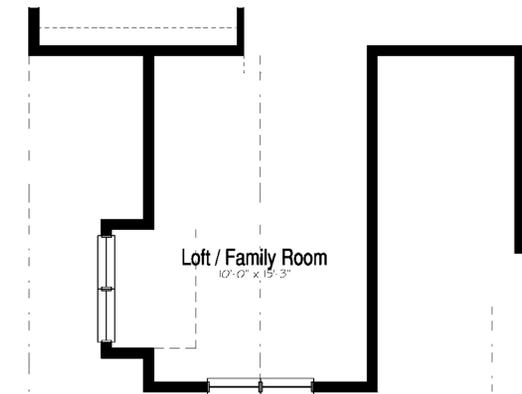
OPT BATH 3
Upper Floor Plan

SCALE: 3/16" = 1'-0"



OPT DEN
Upper Floor Plan

SCALE: 3/16" = 1'-0"



OPT LOFT / FAMILY ROOM
Upper Floor Plan

SCALE: 3/16" = 1'-0"

Torrington: Floor Plans - Upper Floor Options

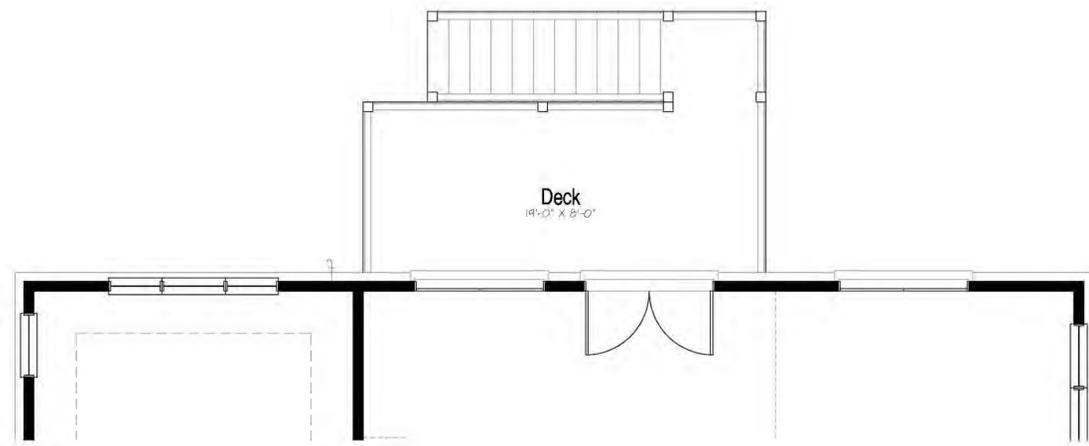
Hinsdale Meadows

Hinsdale, IL

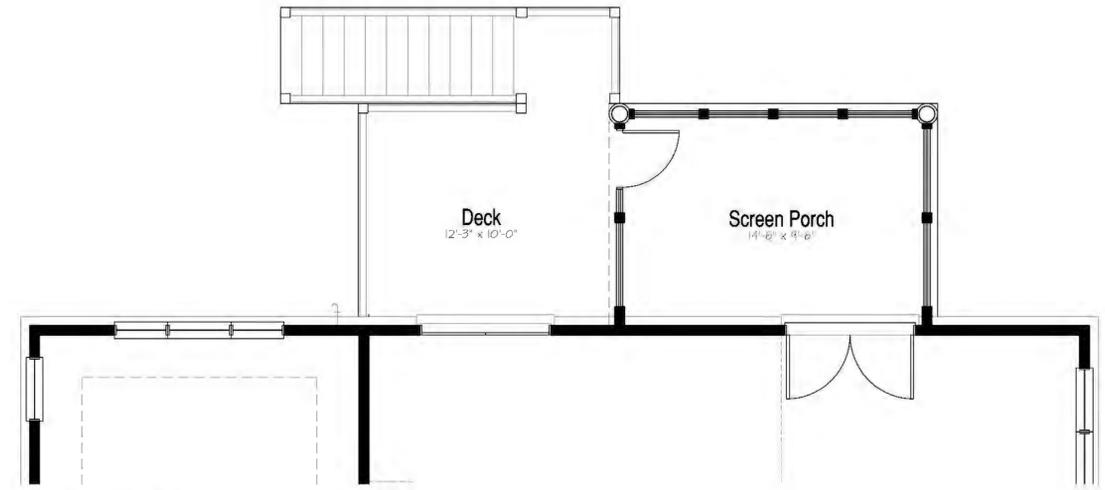


04-11-2017

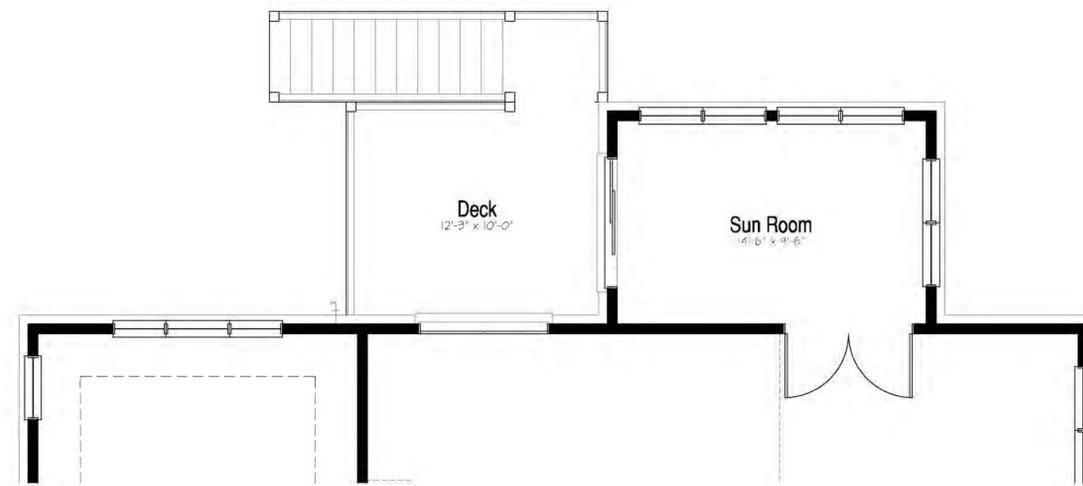
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OPT LOOKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"



OPT SCREEN PORCH @ LOOKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"



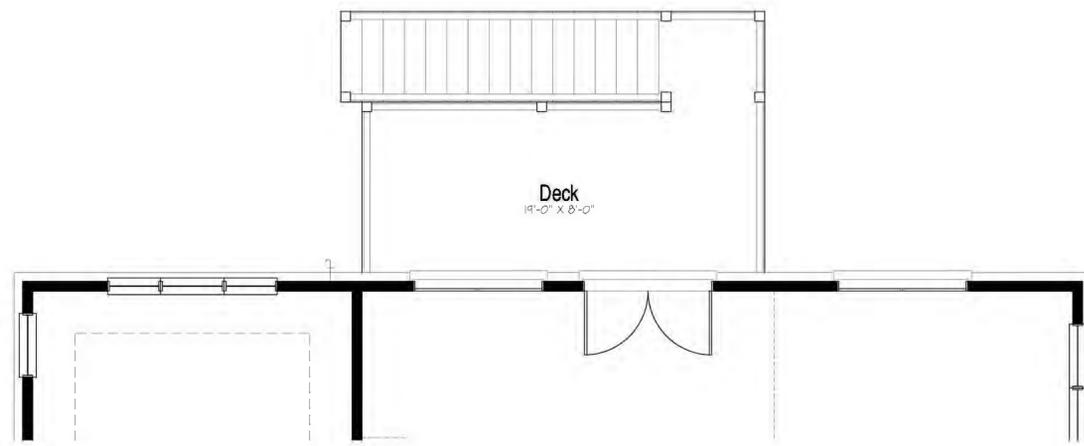
OPT SUNROOM @ LOOKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"

Torrington: Floor Plans - Lookout Options

Hinsdale Meadows
 Hinsdale, IL

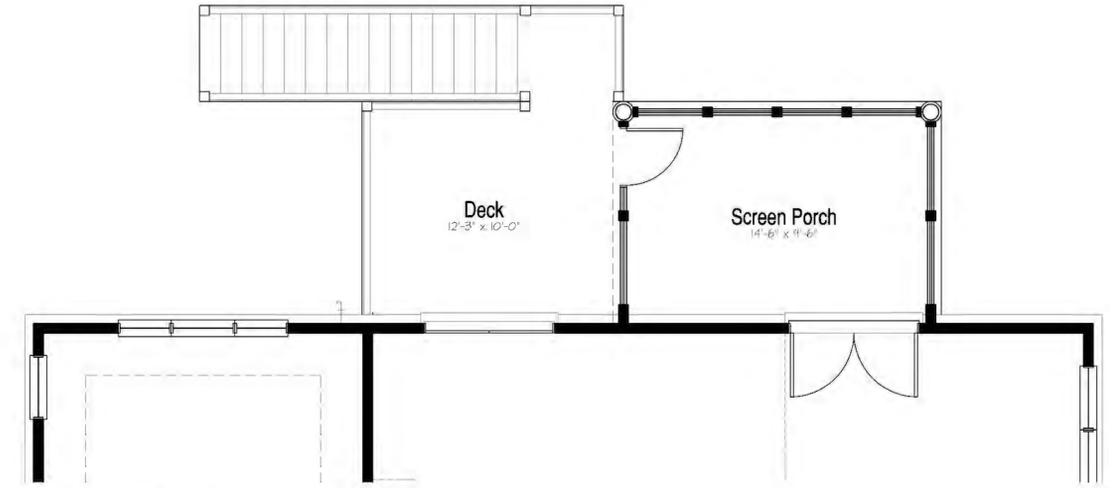


04-11-2017
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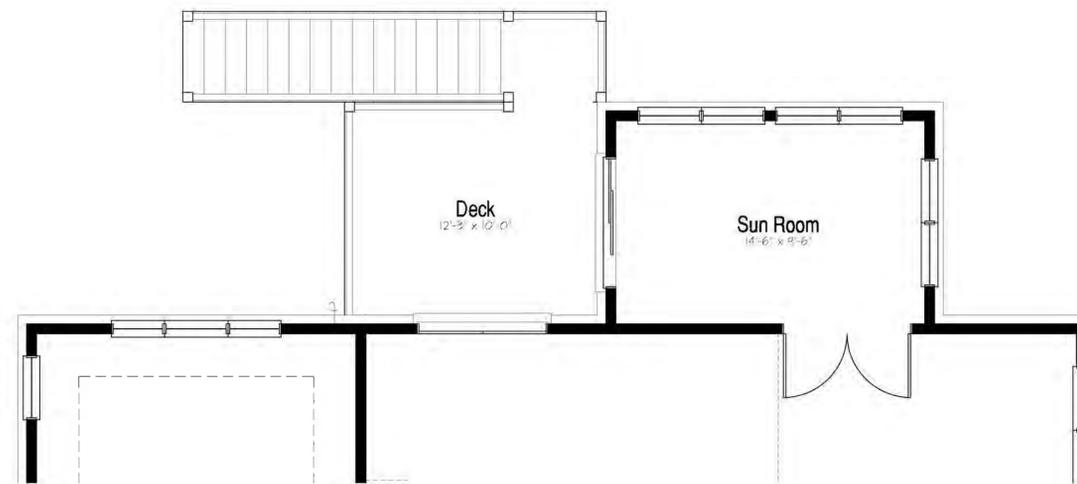
**OPT WALKOUT
Main Floor Plan**

SCALE: 3/16" = 1'-0"



**OPT SCREEN PORCH @ WALKOUT
Main Floor Plan**

SCALE: 3/16" = 1'-0"



**OPT SUNROOM @ WALKOUT
Main Floor Plan**

SCALE: 3/16" = 1'-0"

Torrington: Floor Plans - Walkout Options

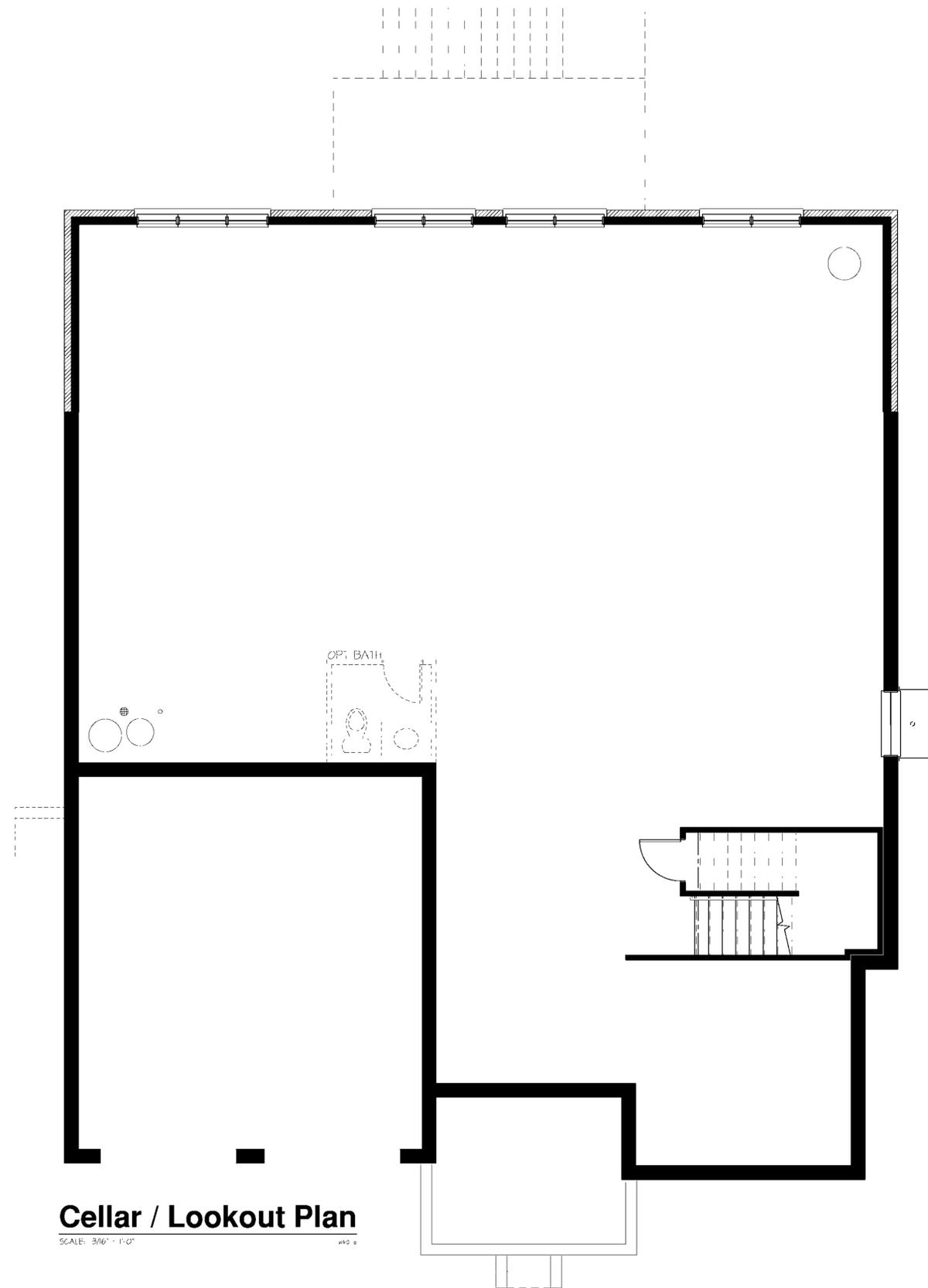
Hinsdale Meadows

Hinsdale, IL



04-11-2017

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Cellar / Lookout Plan

SCALE: 3/16" = 1'-0" PKG 0

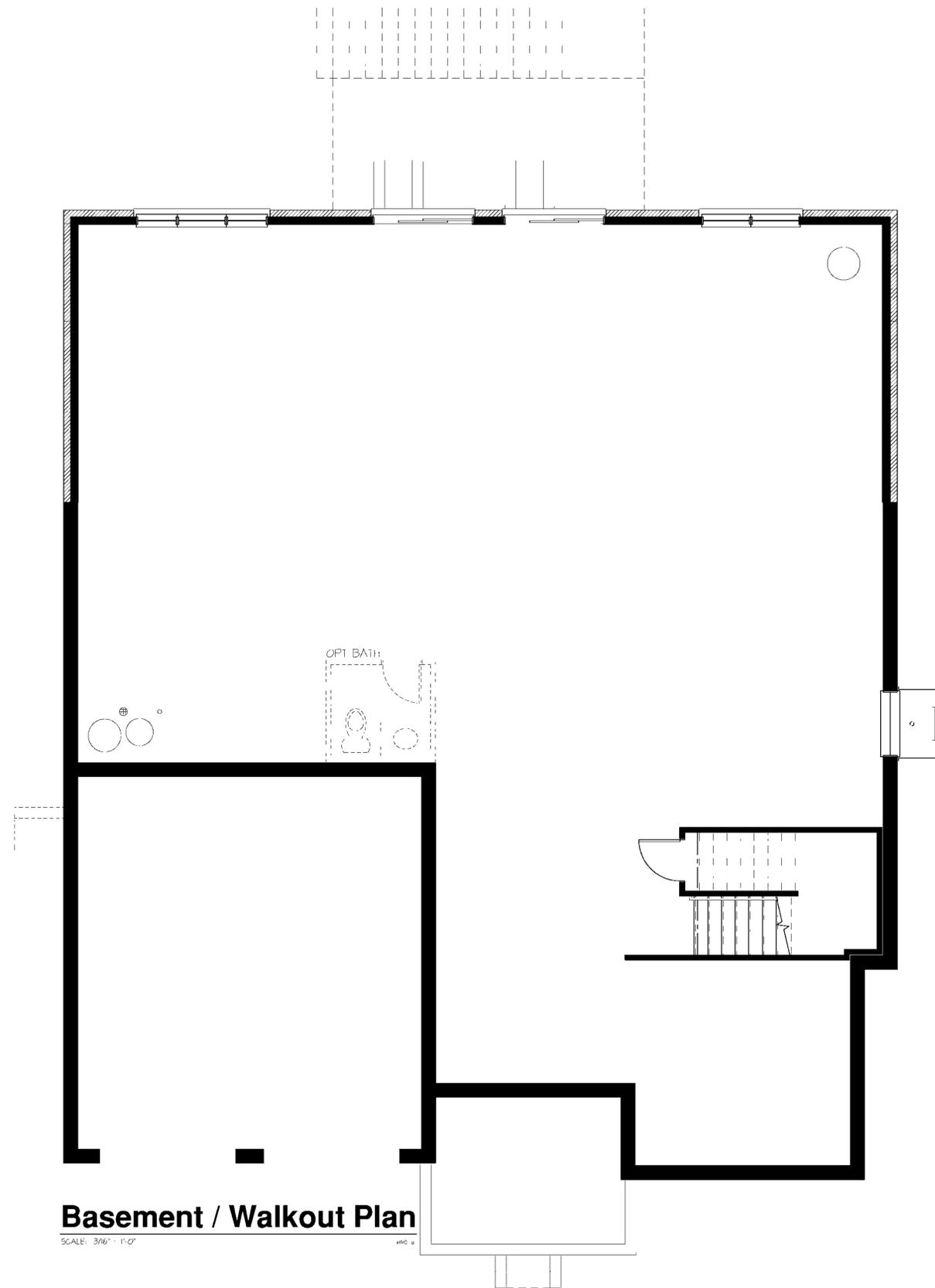
Torrington: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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Basement / Walkout Plan

SCALE: 3/16" = 1'-0"

Torrington: Floor Plans

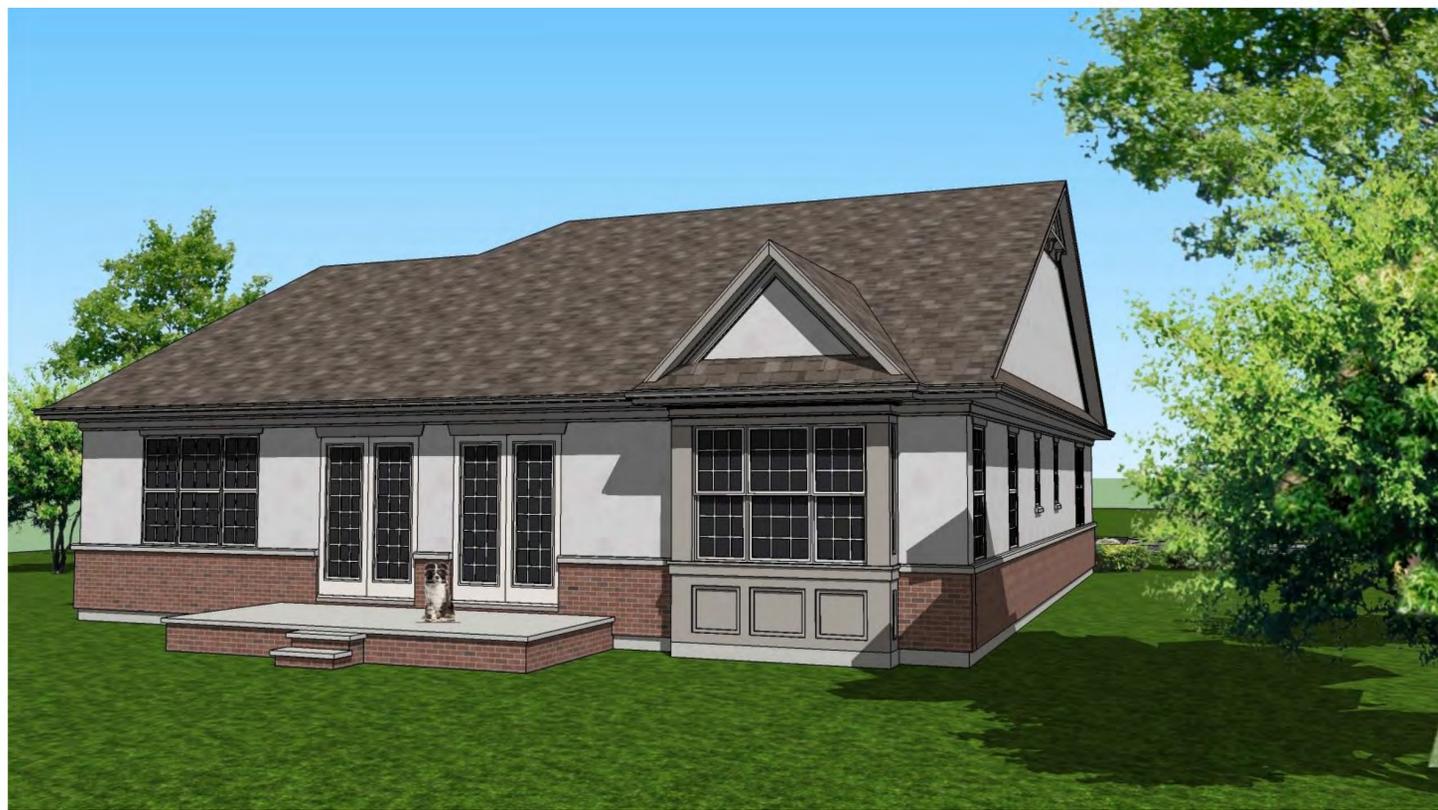
Hinsdale Meadows

Hinsdale, IL



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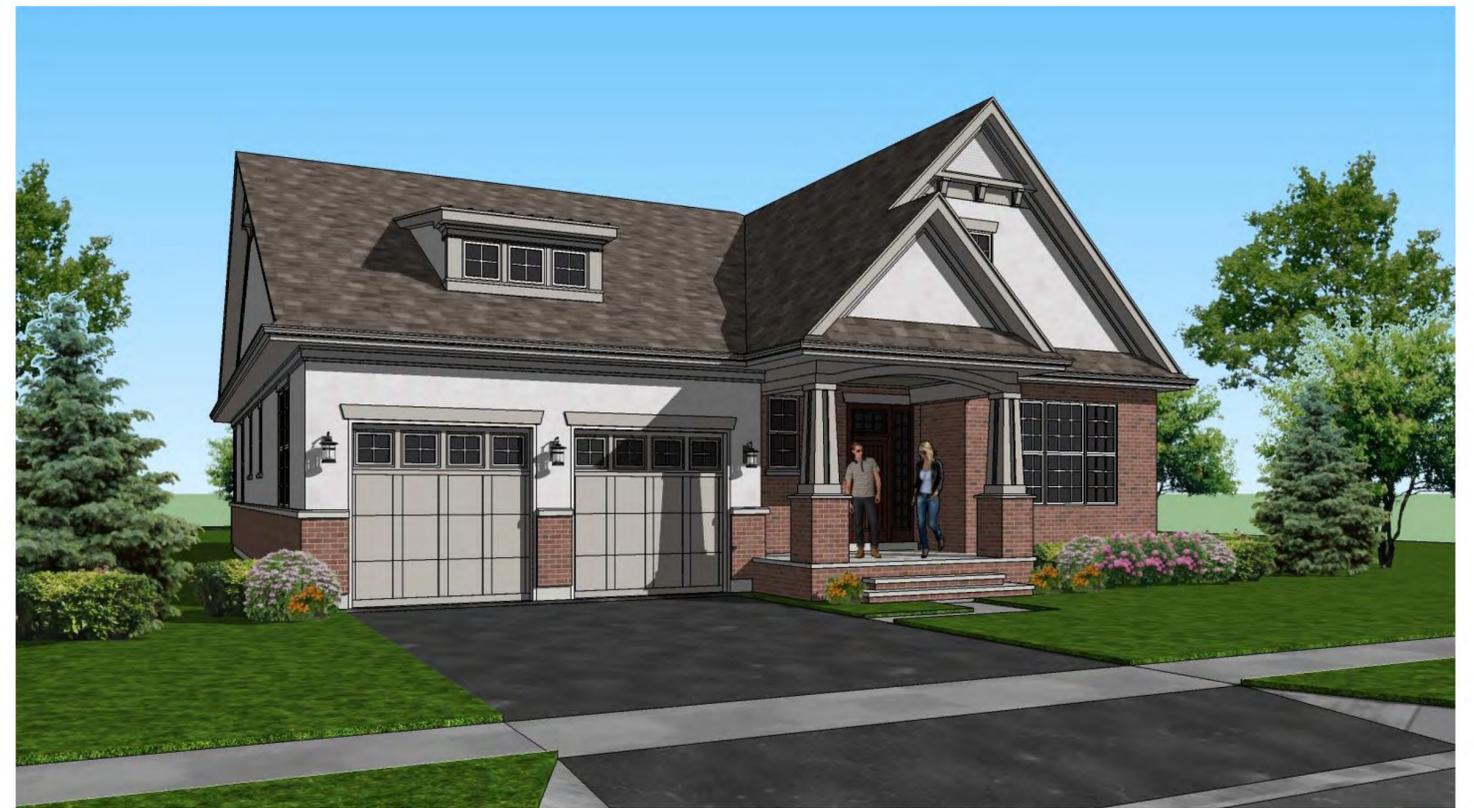
Rear Elevation



Right Elevation



Left Elevation



Front Elevation

Ranch: Character Elevations

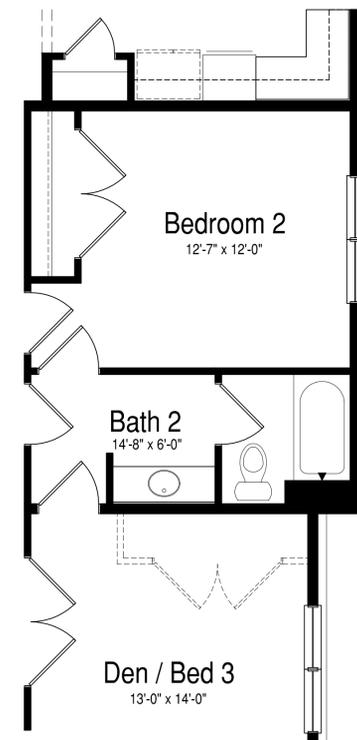
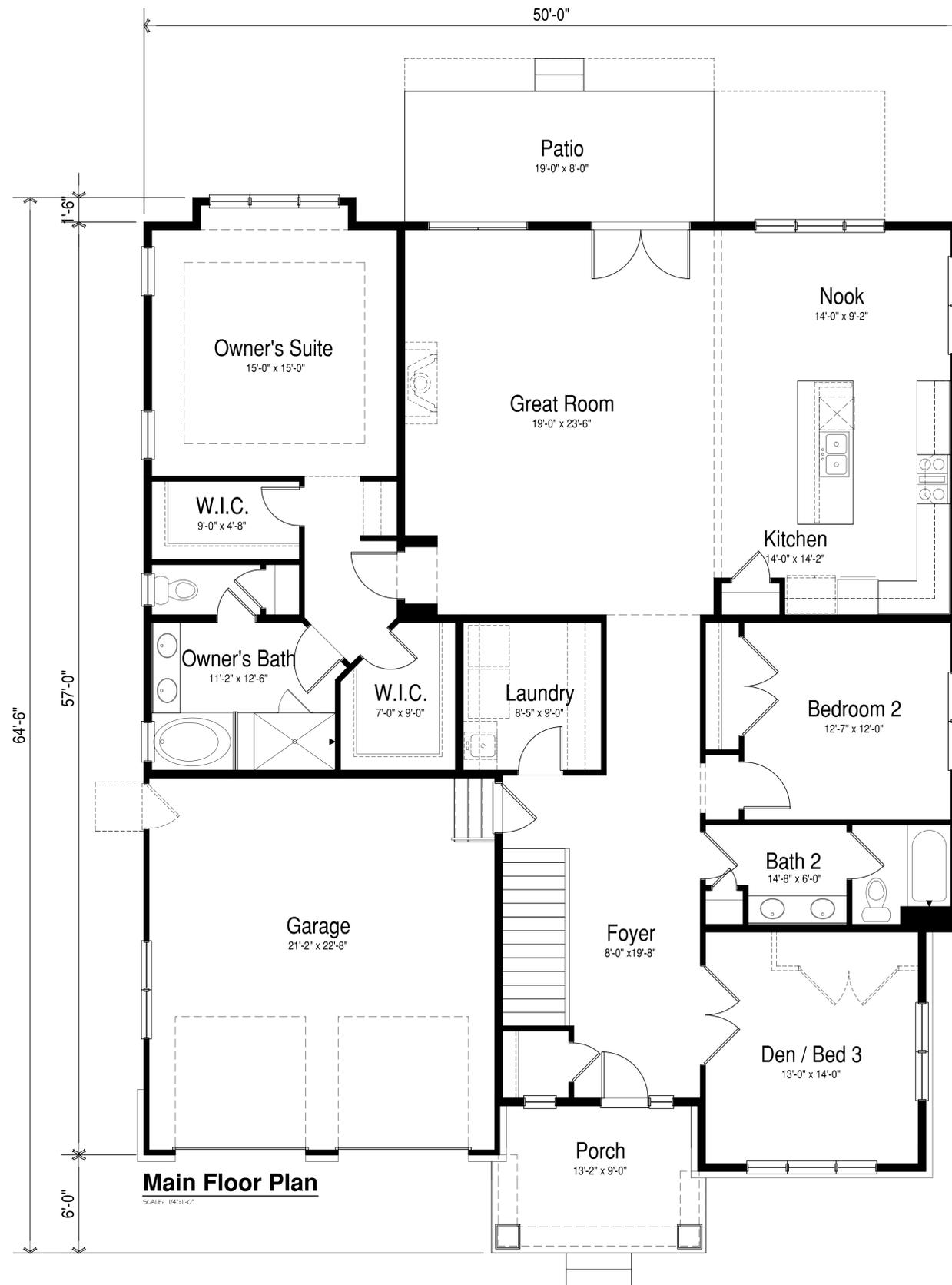
Hinsdale Meadows

Hinsdale, IL



06-21-2017

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Torrington - Ranch: Floor Plan - 2309 S.F.

Hinsdale Meadows

Hinsdale, IL



05-19-2017
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Woodbridge: Character Elevations

Elevation Style - 1
Hinsdale Meadows
Hinsdale, IL

01-20-2017
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Woodbridge: Character Elevations

Elevation Style - 2
Hinsdale Meadows
Hinsdale, IL

01-20-2017
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Woodbridge: Character Elevations

Elevation Style - 1
Hinsdale Meadows
Hinsdale, IL



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Woodbridge: Character Elevations

Elevation Style - 2
Hinsdale Meadows
 Hinsdale, IL



01-20-2017
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Elevation Style - 1



Elevation Style - 2

Woodbridge: Character Elevations

Optional Bonus Room
Hinsdale Meadows
 Hinsdale, IL



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Elevation Style 1 - Standard



Elevation Style 1 - Bonus



Elevation Style 2- Standard



Elevation Style 2- Bonus

Woodbridge: Character Elevations

Alt Front-Load Garage
Hinsdale Meadows
 Hinsdale, IL



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Lookout Condition



Walkout Condition

Woodbridge: Character Elevations

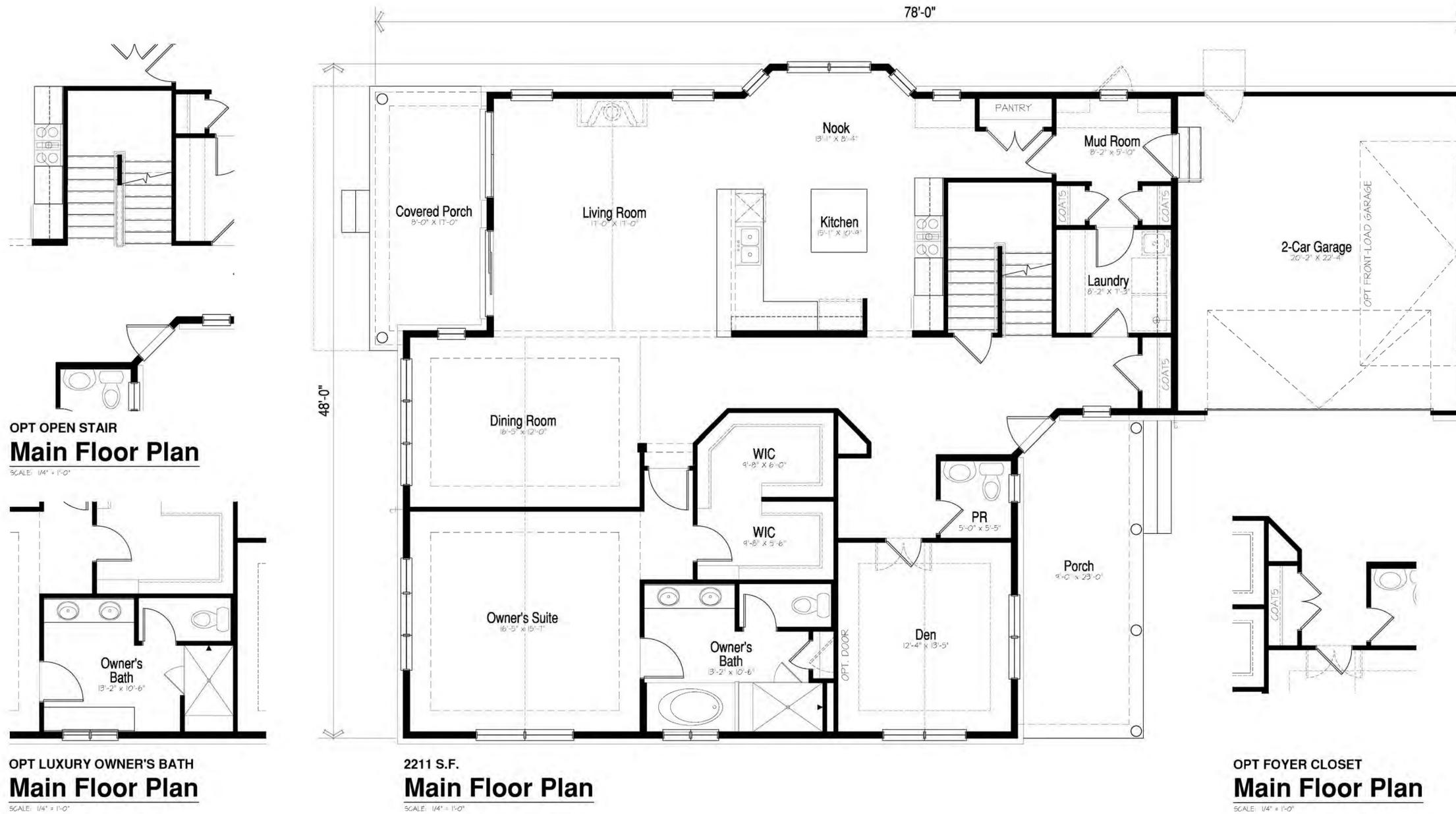
Lookout and Walkout Conditions
Hinsdale Meadows

Hinsdale, IL

04-11-2017

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Woodbridge: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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Woodbridge: Floor Plans

Hinsdale Meadows

Hinsdale, IL

04-11-2017

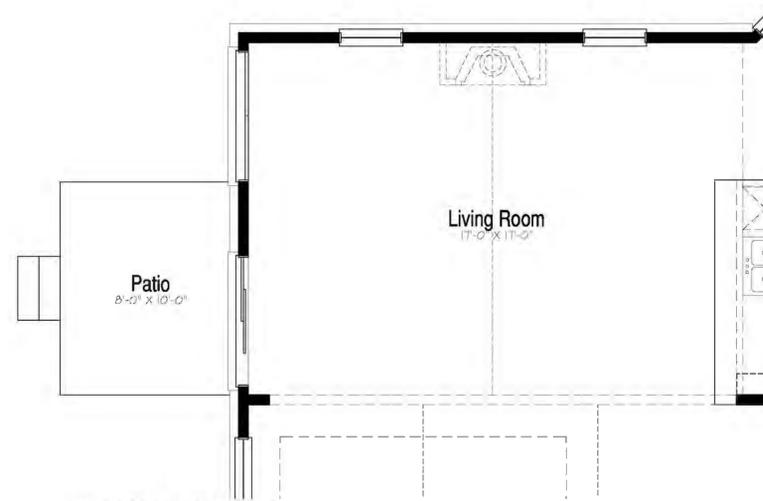
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**OPT SCREEN PORCH
Main Floor Plan**

SCALE: 1/4" = 1'-0"



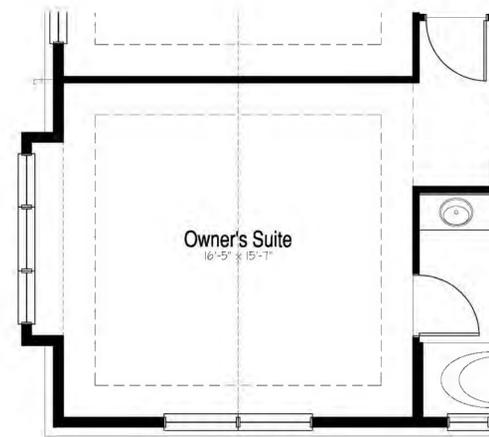
**OPT EXTENDED LIVING
Main Floor Plan**

SCALE: 1/4" = 1'-0"



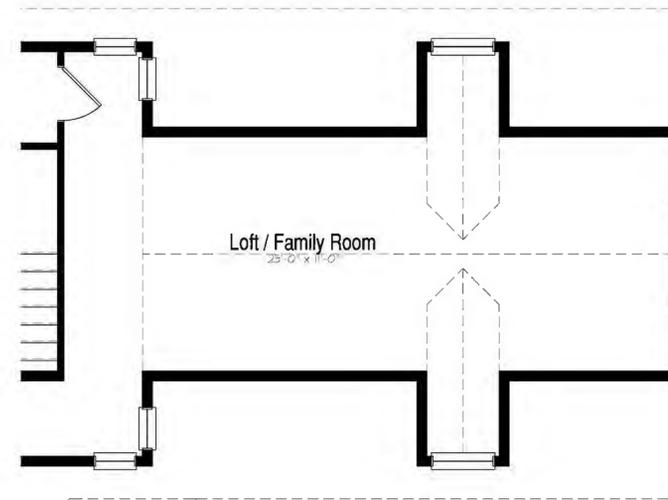
**OPT SUNROOM
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT BAY @ OWNERS SUITE
Main Floor Plan**

SCALE: 1/4" = 1'-0"



**OPT LOFT / FAMILY ROOM
Upper Floor Plan**

SCALE: 1/4" = 1'-0"

Woodbridge: Floor Plans - Options

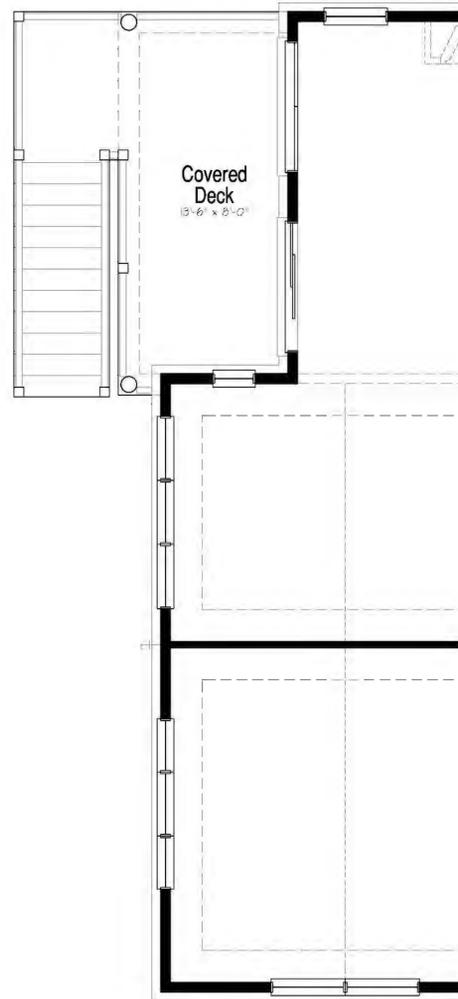
Hinsdale Meadows

Hinsdale, IL



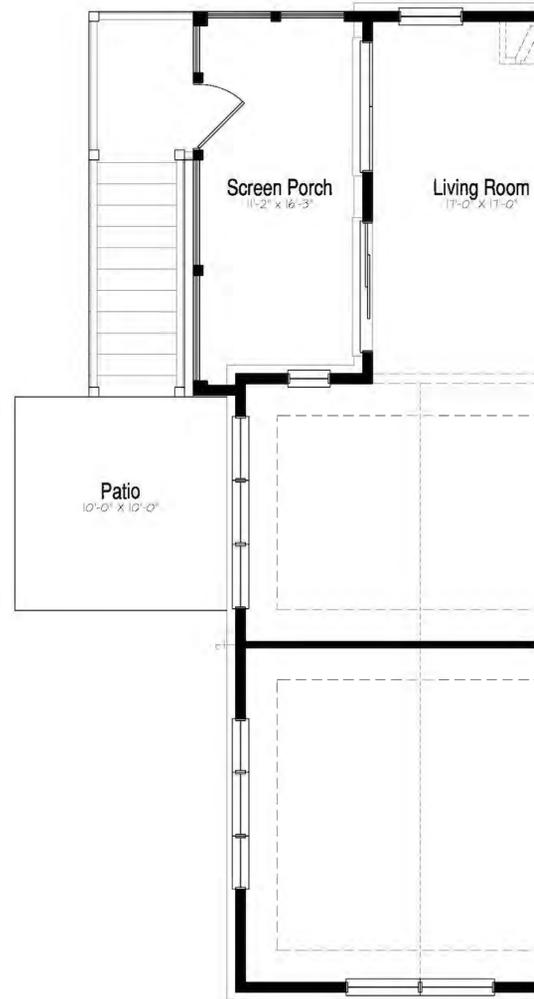
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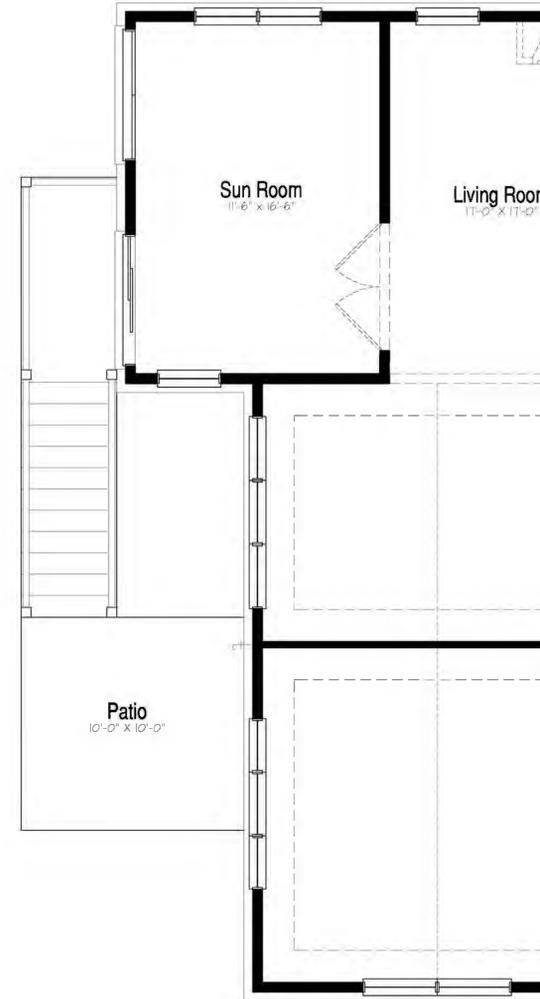
OPT LOOKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



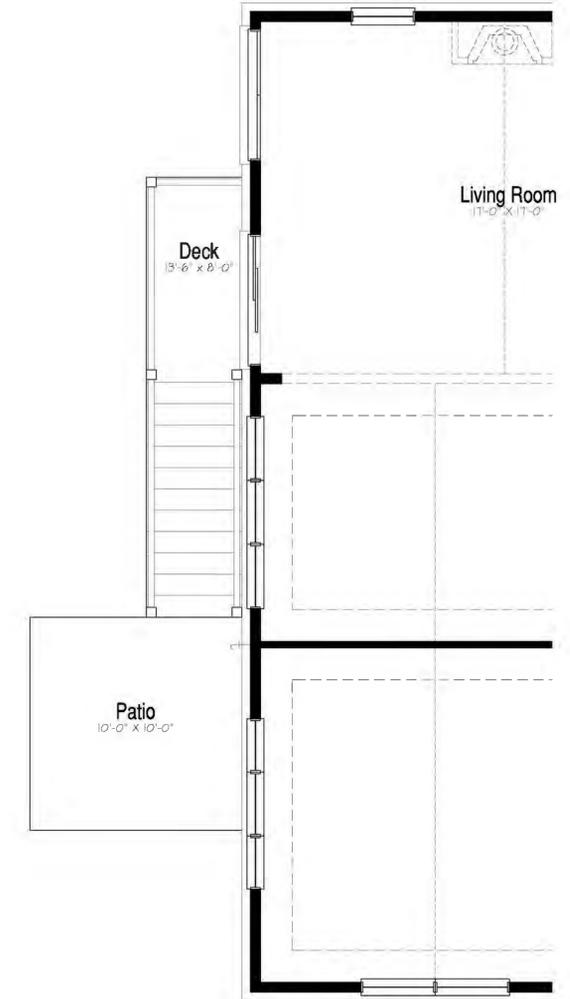
OPT SCREEN PORCH @ LOOKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT SUNROOM @ LOOKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT EXTENDED LIVING @ LOOKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"

Woodbridge: Floor Plans - Lookout Options

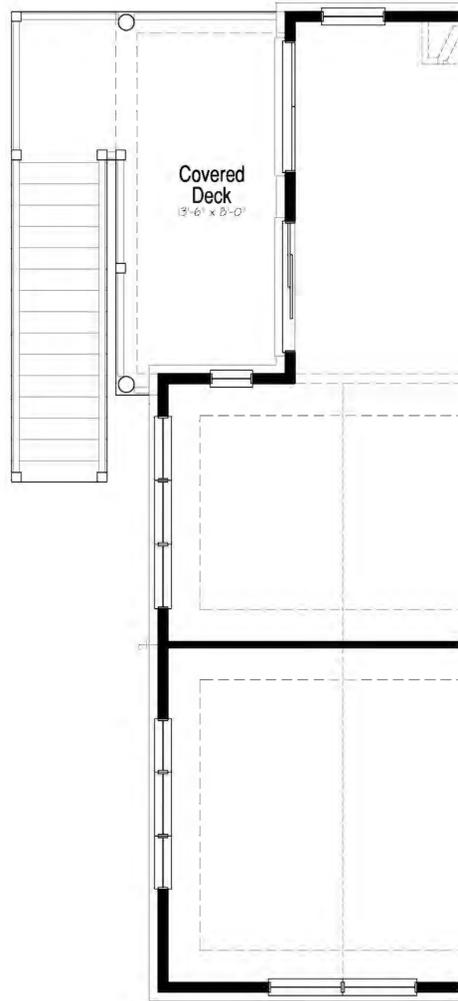
Hinsdale Meadows

Hinsdale, IL



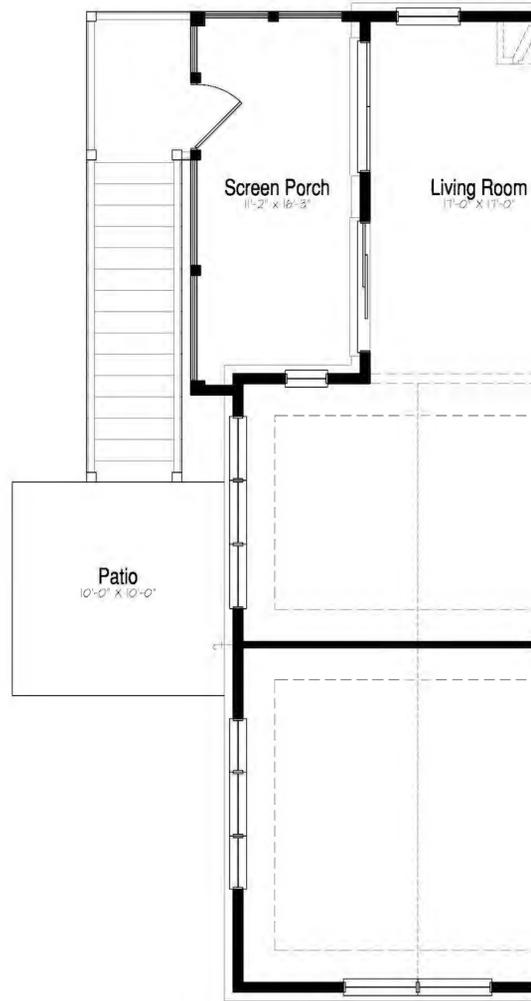
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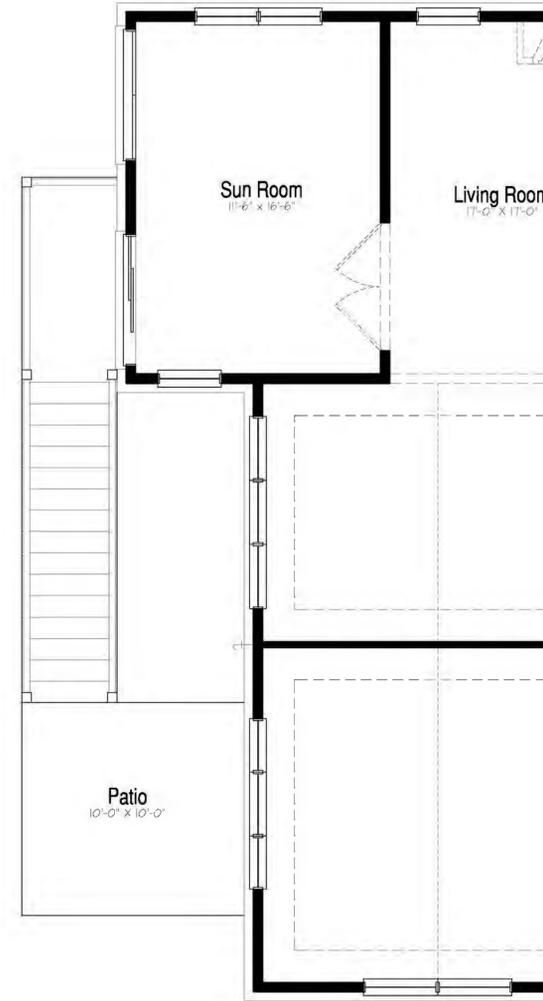
OPT WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



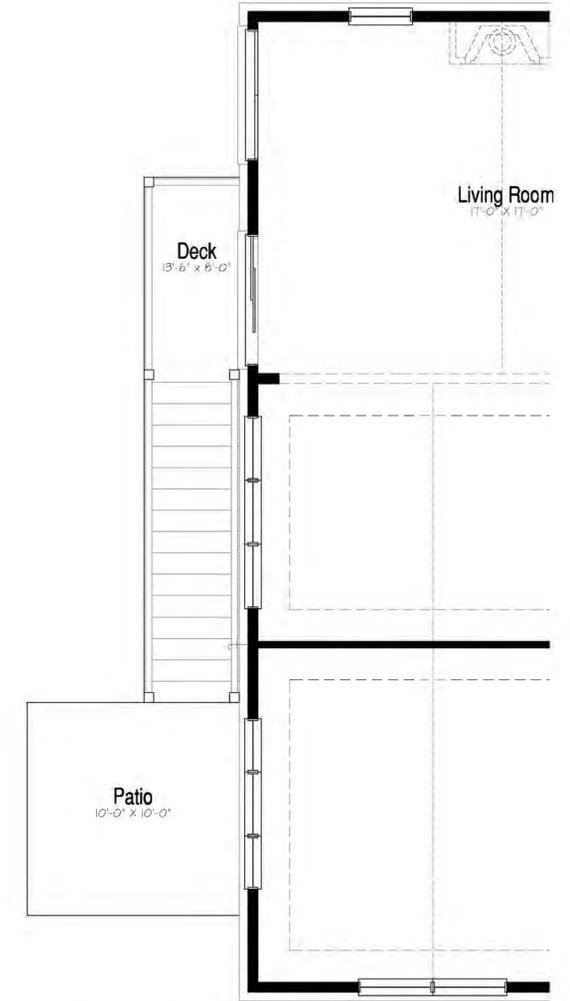
OPT SCREEN PORCH @ WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT SUNROOM @ WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"



OPT EXTENDED LIVING @ WALKOUT
Main Floor Plan

SCALE: 1/4" = 1'-0"

Woodbridge: Floor Plans - Walkout Options

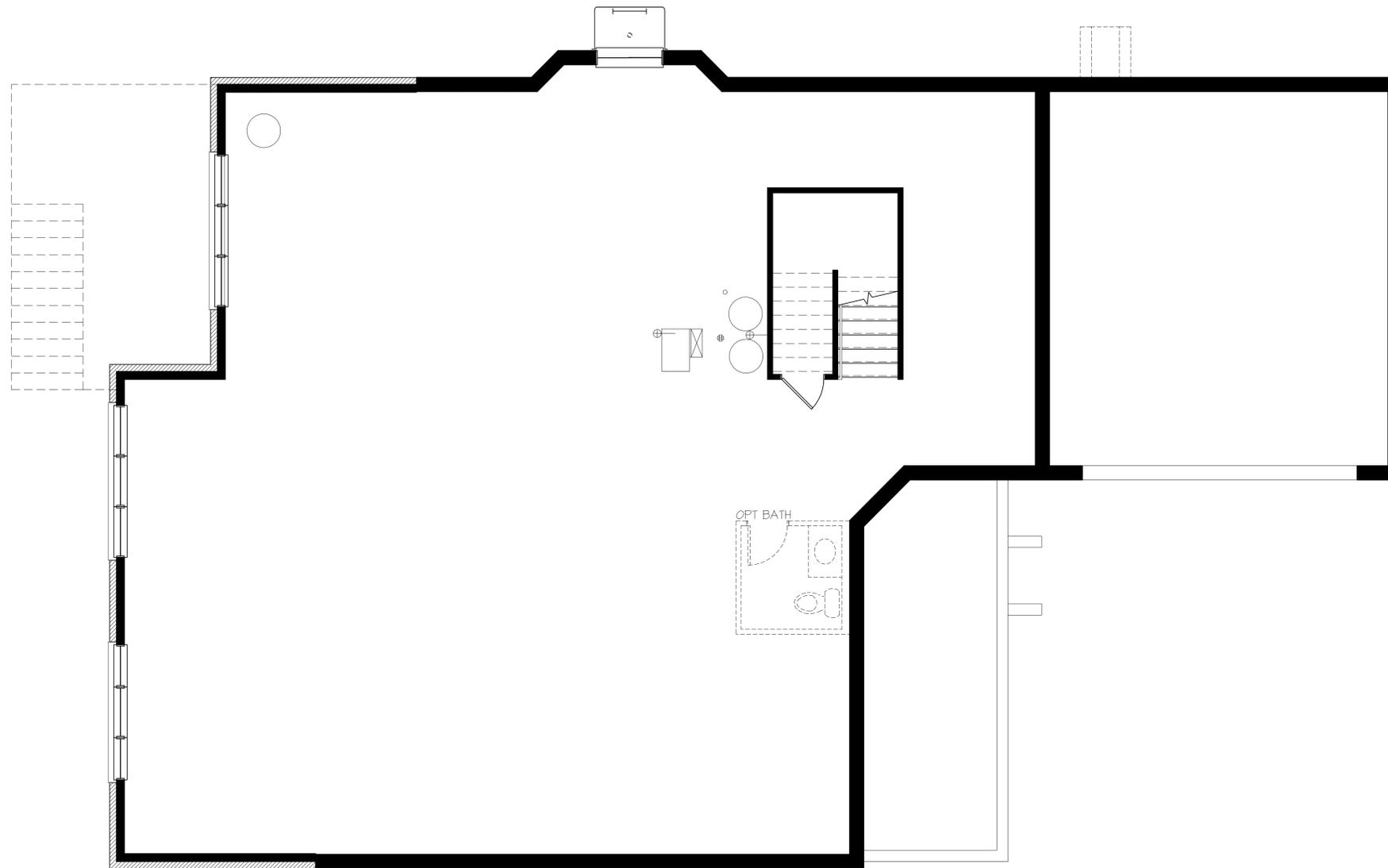
Hinsdale Meadows

Hinsdale, IL



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Cellar / Lookout Plan

SCALE: 1/4" = 1'-0"

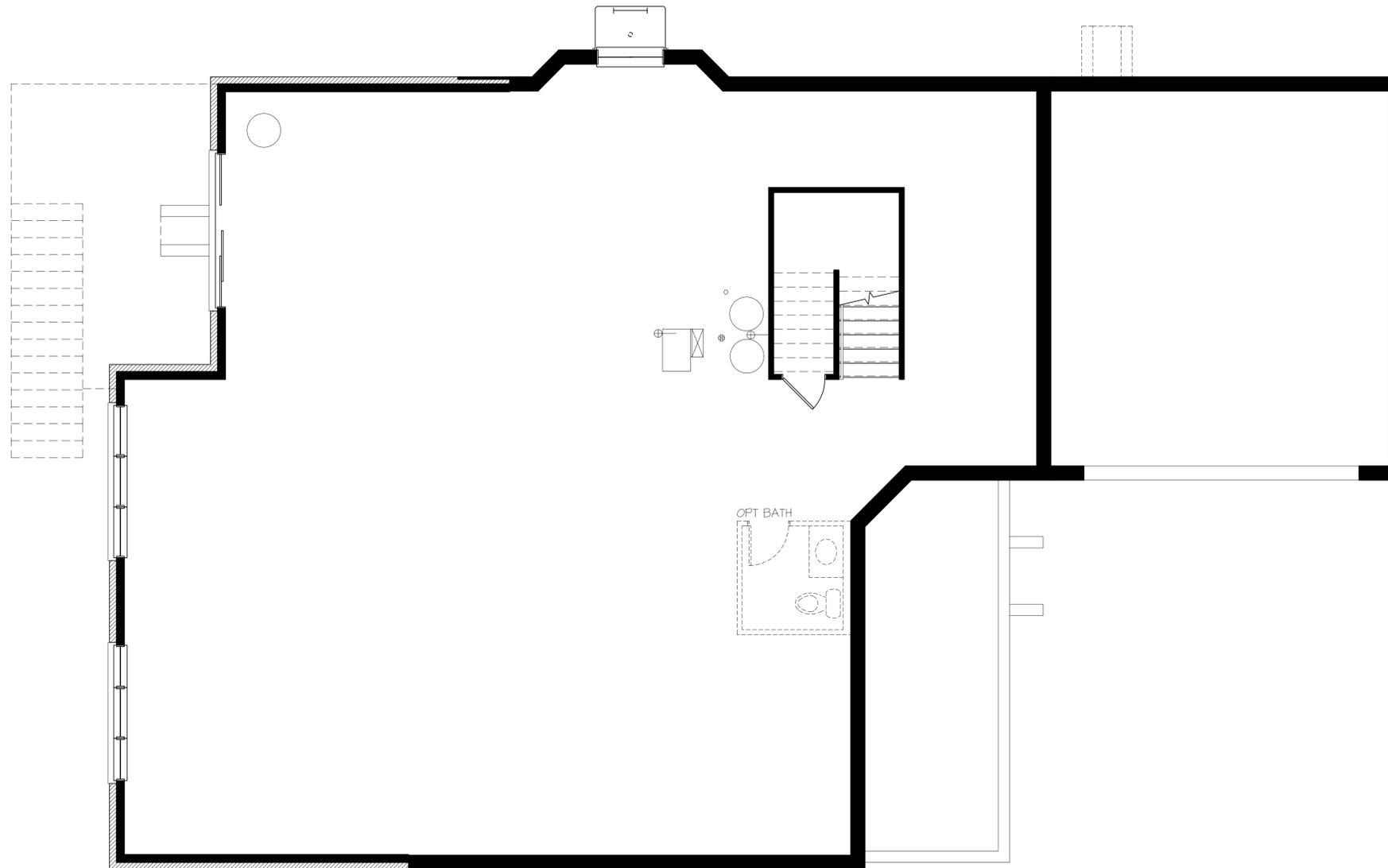
Woodbridge: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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Basement / Walkout Plan

SCALE: 1/4" = 1'-0"

Woodbridge: Floor Plans

Hinsdale Meadows

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Lookout Condition



Walkout Condition



Lookout Condition with Optional Stair



Walkout Condition with Optional Stair

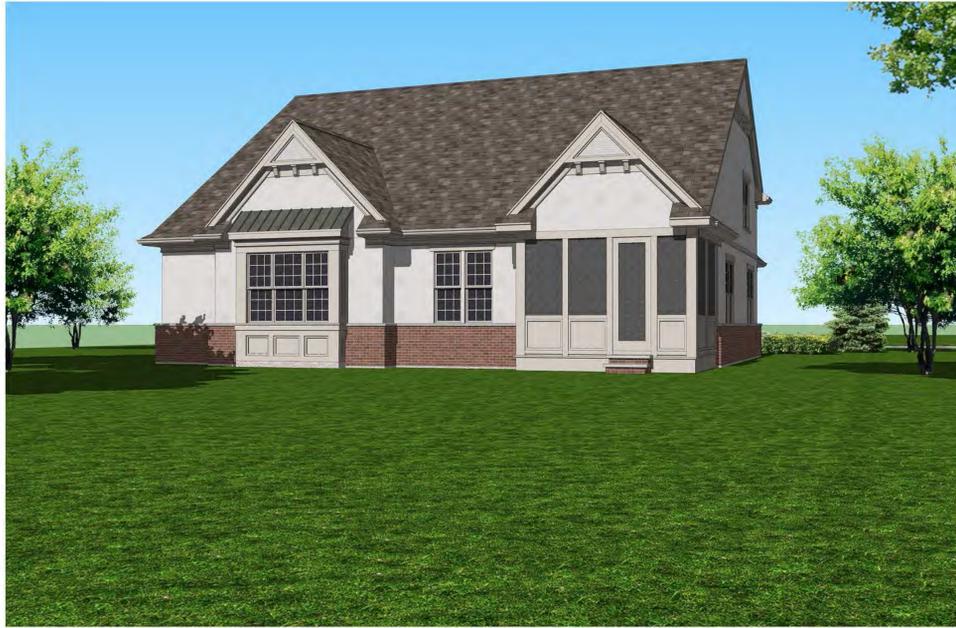
Typical Rear Porch Condition

Lookout and Walkout Conditions Hinsdale Meadows

Hinsdale, IL



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Standard Condition



Lookout Condition



Walkout Condition



Lookout Condition with Optional Stair



Walkout Condition with Optional Stair

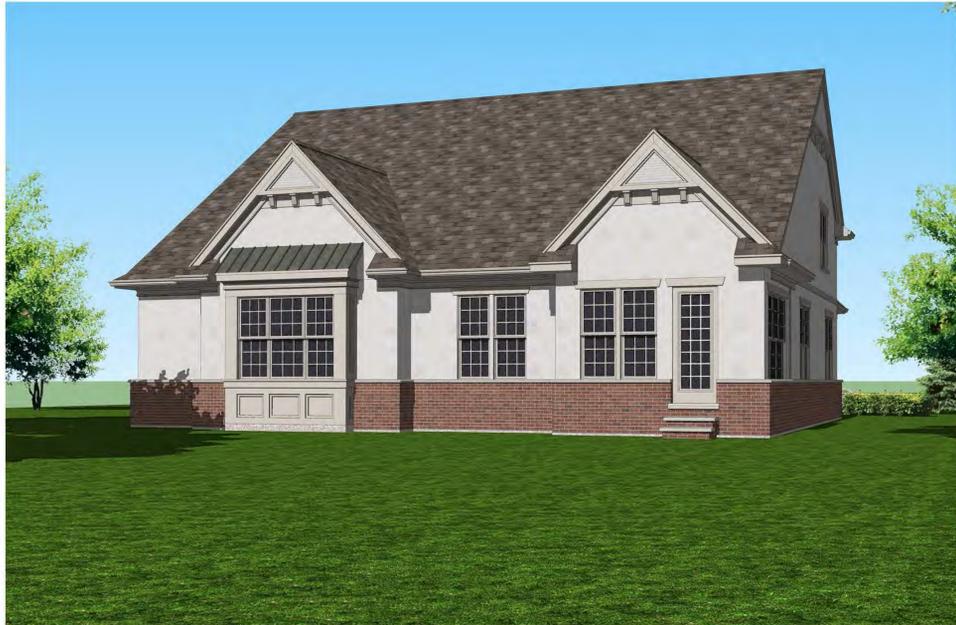
Typical Screened Porch Option

Optional Screen Porch Hinsdale Meadows

Hinsdale, IL



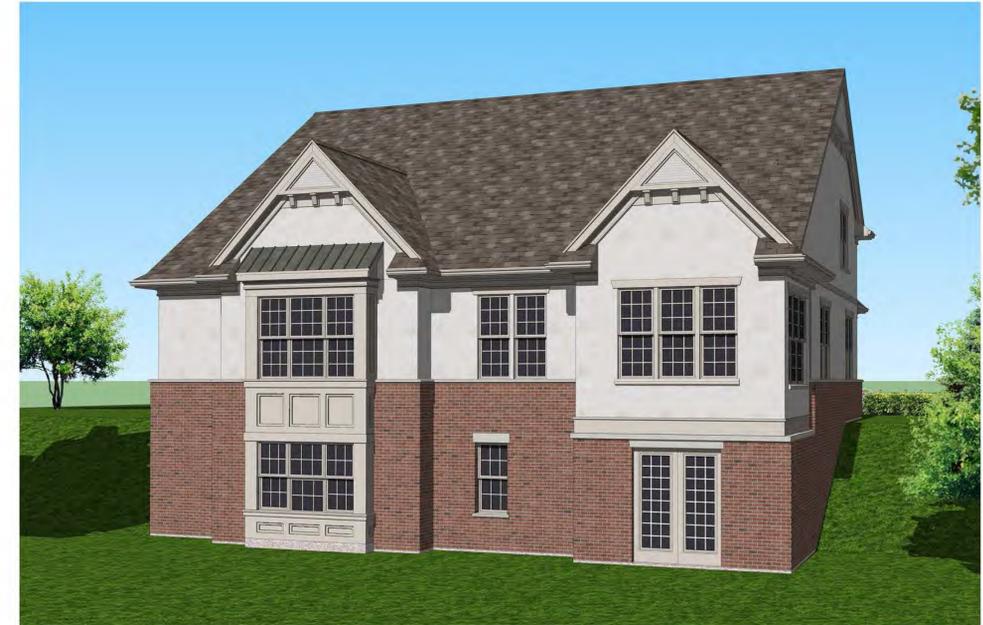
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Standard Condition



Lookout Condition



Walkout Condition



Lookout Condition with Optional Stair



Walkout Condition with Optional Stair

Typical Sun Room Option

Optional Sun Room Hinsdale Meadows

Hinsdale, IL



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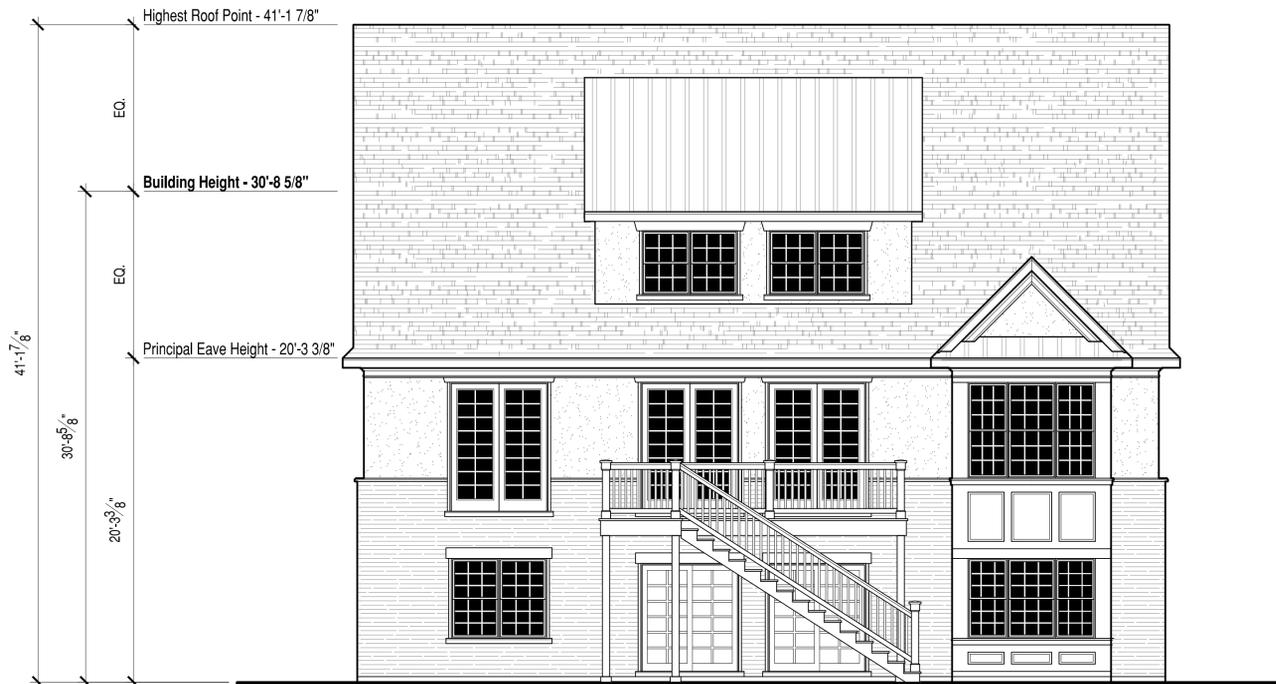
Front Elevation

SCALE: 3/16"=1'-0"



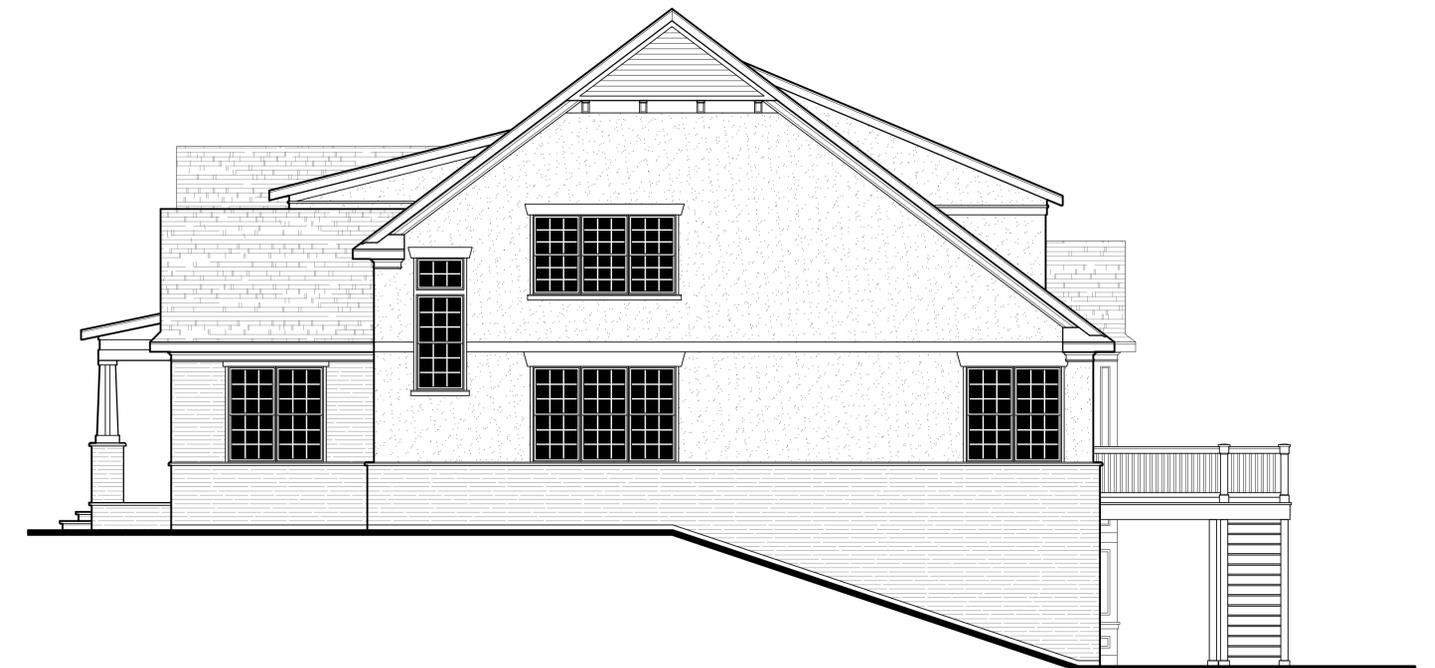
Side (Left) Elevation - Walkout Condition

SCALE: 3/16"=1'-0"



Rear Elevation - Walkout Condition

SCALE: 3/16"=1'-0"



Side (Right) Elevation - Walkout Condition

SCALE: 3/16"=1'-0"

Torrington: Building Height Exhibit

Hinsdale Meadows

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Duet Twinhomes AB: Character Elevations

Hinsdale Meadows

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Duet Twinhomes AB: Character Elevations

Hinsdale Meadows

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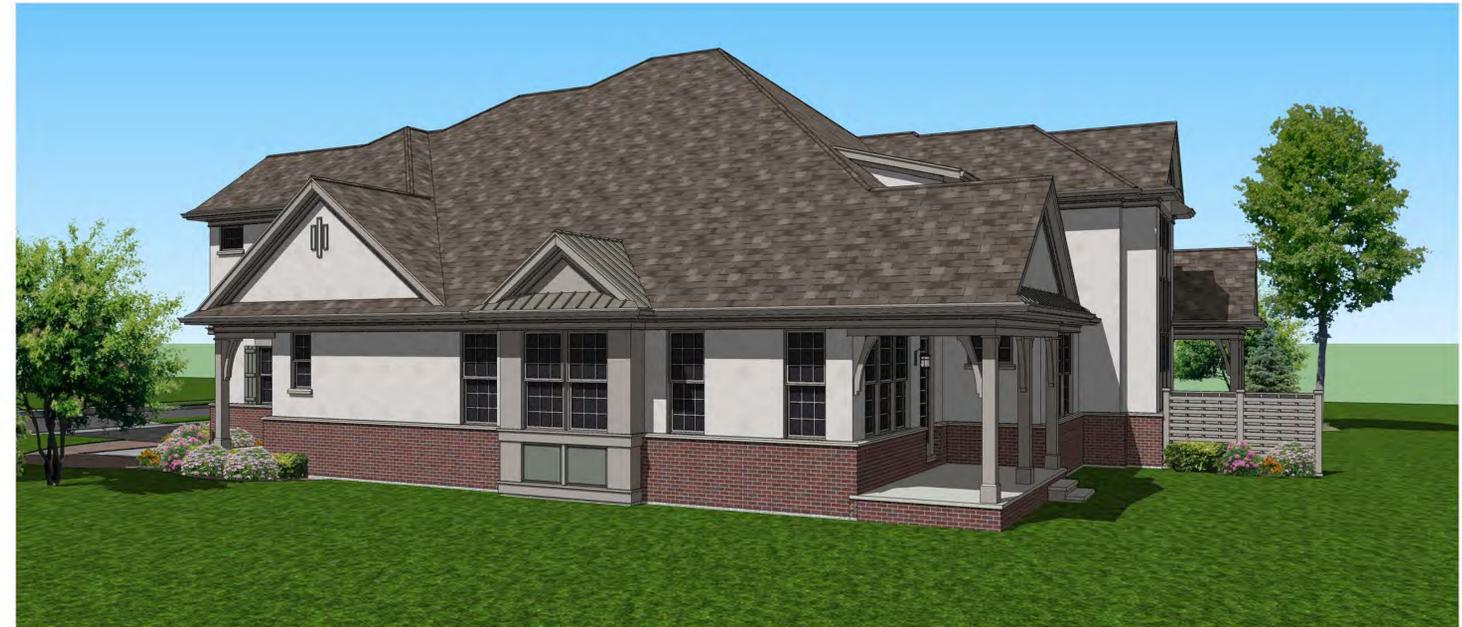
Duet Twinhomes AB: Character Elevations

Hinsdale Meadows

Hinsdale, IL



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Duet Twinhomes AB: Character Elevations

Hinsdale Meadows

Hinsdale, IL



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Standard Condition



Lookout Condition



Walkout Condition



Lookout Condition with Optional Stair



Walkout Condition with Optional Stair

Duet Twinhomes AB: Character Elevations

Lookout and Walkout Conditions Hinsdale Meadows

Hinsdale, IL

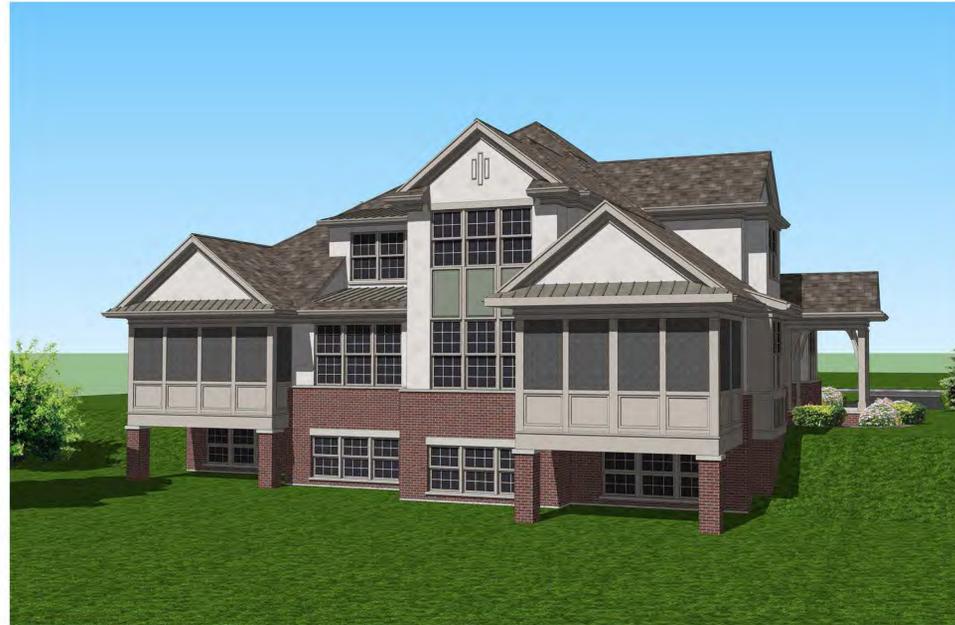


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Standard Condition



Lookout Condition



Walkout Condition



Lookout Condition with Optional Stair



Walkout Condition with Optional Stair

Duet Twinhomes AB: Character Elevations

Optional Screen Porch
Hinsdale Meadows

Hinsdale, IL



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Standard Condition



Walkout Condition



Lookout Condition



Lookout Condition with Optional Stair



Walkout Condition with Optional Stair

Duet Twinhomes AB: Character Elevations

Optional Sun Room
Hinsdale Meadows

Hinsdale, IL

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Duet Twinhomes BB: Character Elevations

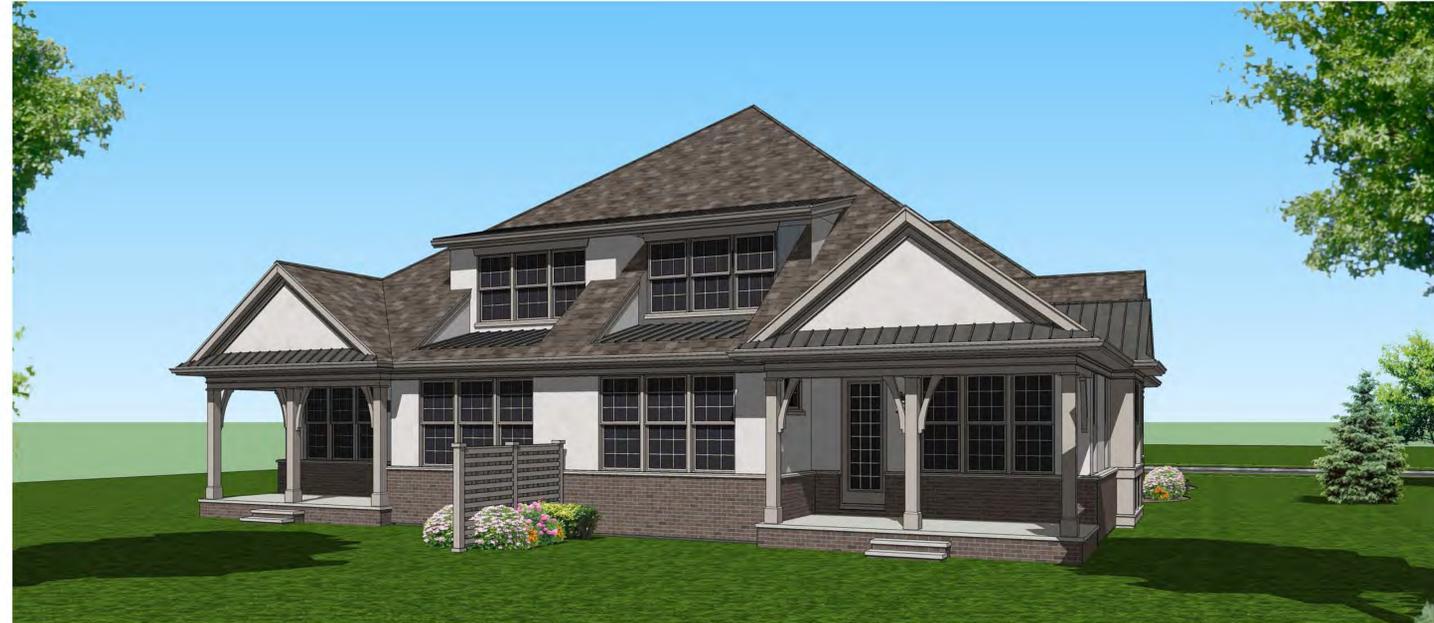
Hinsdale Meadows

Hinsdale, IL

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Duet Twinhomes BB: Character Elevations

Hinsdale Meadows

Hinsdale, IL



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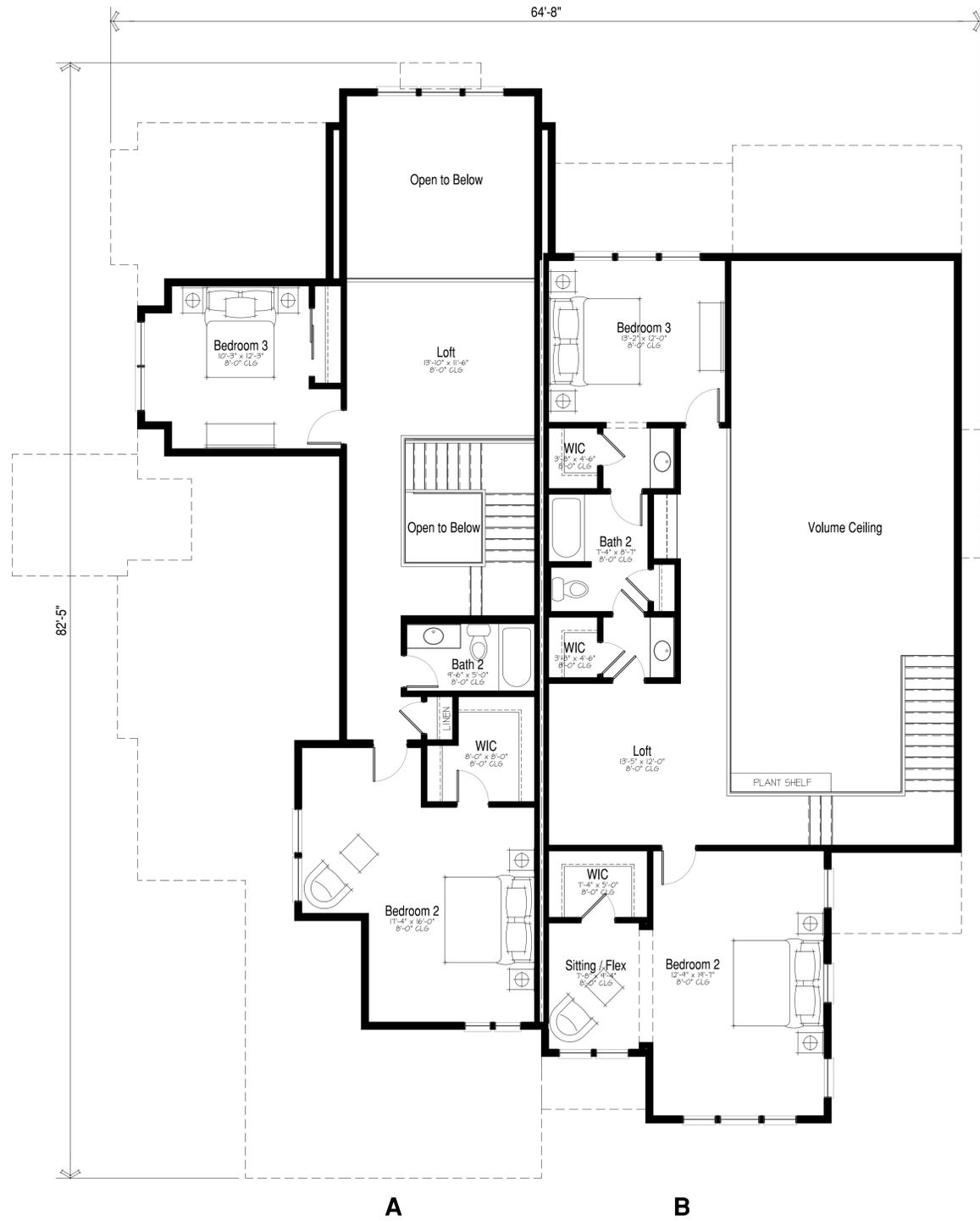
Duet Twinhomes BB: Character Elevations

Hinsdale Meadows

Hinsdale, IL

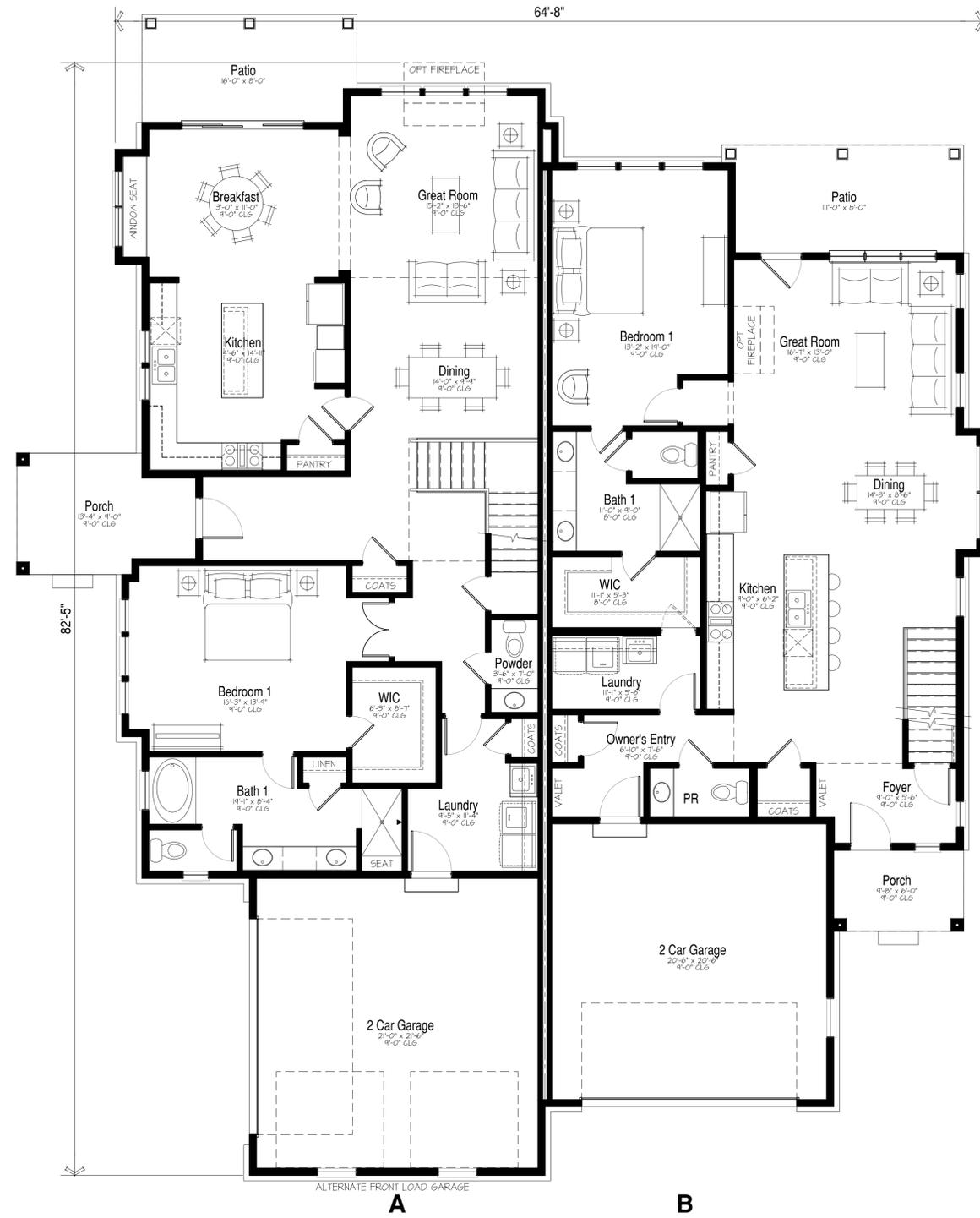


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Plan A: 911 S.F.
Upper Floor Plan
 SCALE: 3/8" = 1'-0"

Plan B: 1039 S.F.
Upper Floor Plan
 SCALE: 3/8" = 1'-0"



Plan A: 1,729 S.F.
Main Floor Plan
 SCALE: 3/8" = 1'-0"

Plan B: 1,447 S.F.
Main Floor Plan
 SCALE: 3/8" = 1'-0"

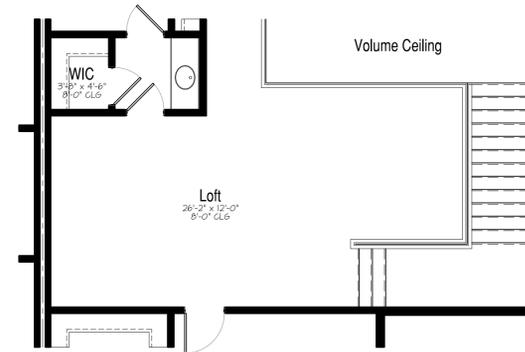
Duet Twinhomes: Floor Plans

Hinsdale Meadows

Hinsdale, IL



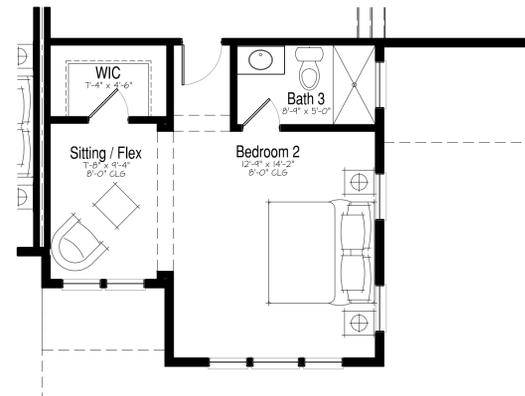
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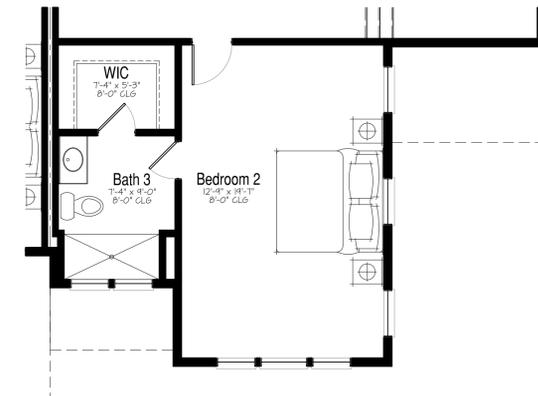
PLAN B: OPT EXPANDED LOFT
Upper Floor Plan
SCALE: 3/8" = 1'-0" 492-4



PLAN A: OPT BONUS ROOM ILO OVERLOOK
Upper Floor Plan
SCALE: 3/8" = 1'-0" 492-4



PLAN B: OPT BEDROOM 2 SUITE
Upper Floor Plan
SCALE: 3/8" = 1'-0" 492-4



PLAN B: ALTERNATE BEDROOM 2 SUITE
Upper Floor Plan
SCALE: 3/8" = 1'-0" 492-4

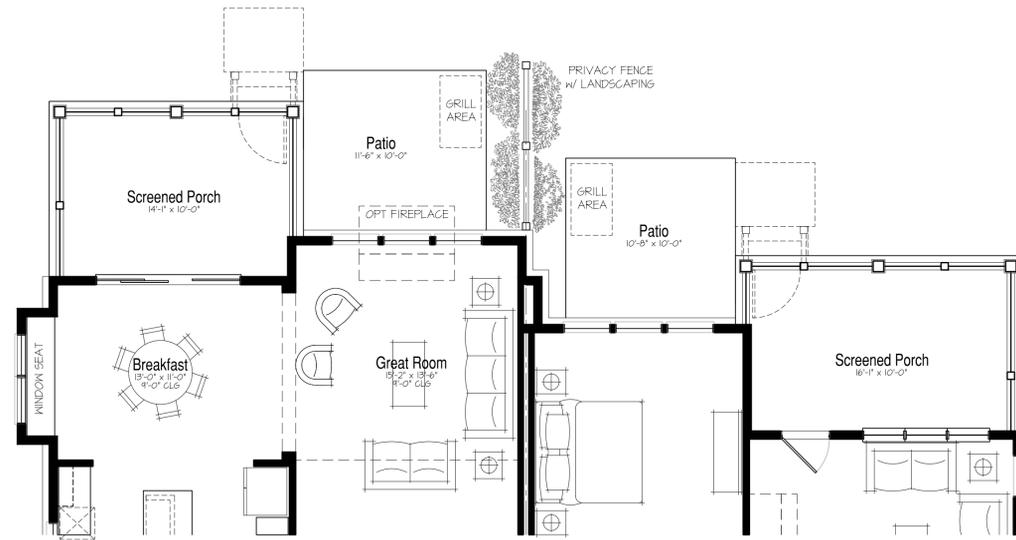
Duet Twinhomes: Floor Plans - Upper Floor Options

Hinsdale Meadows

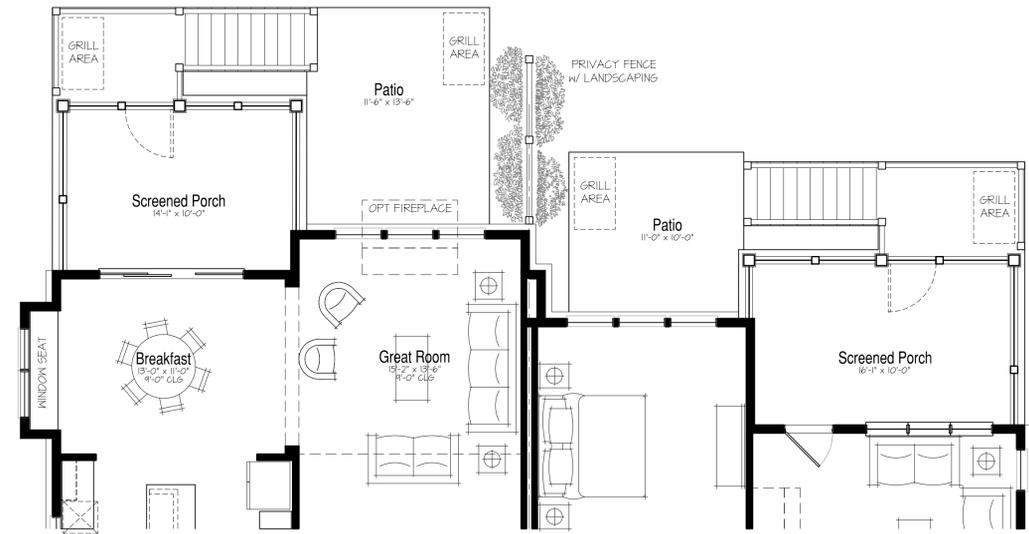
Hinsdale, IL



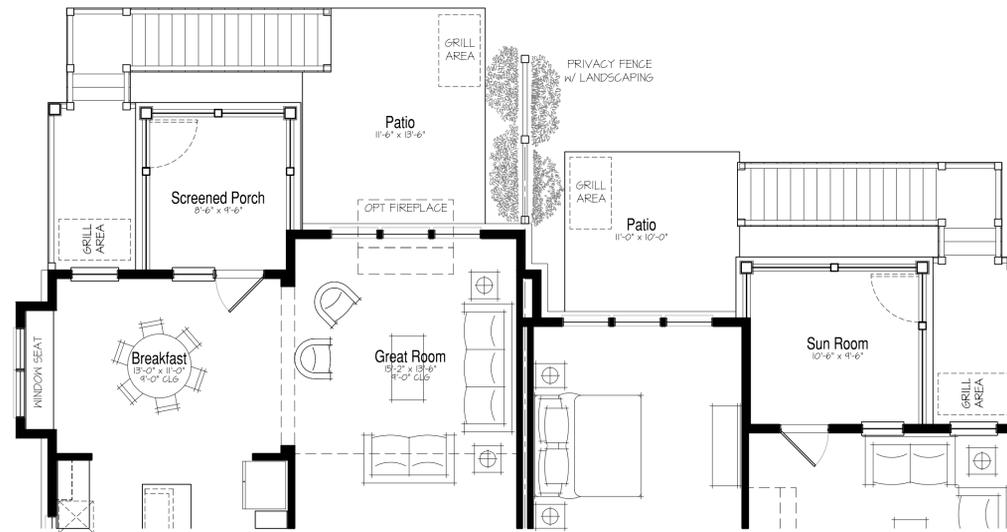
04-11-2017
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PLAN A
OPT SCREEN PORCH
Main Floor Plan
SCALE: 3/16" = 1'-0"



PLAN A
OPT SCREEN PORCH @ LOOKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"



PLAN A
OPT SCREEN PORCH @ WALKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"

PLAN B
OPT SCREEN PORCH @ WALKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"

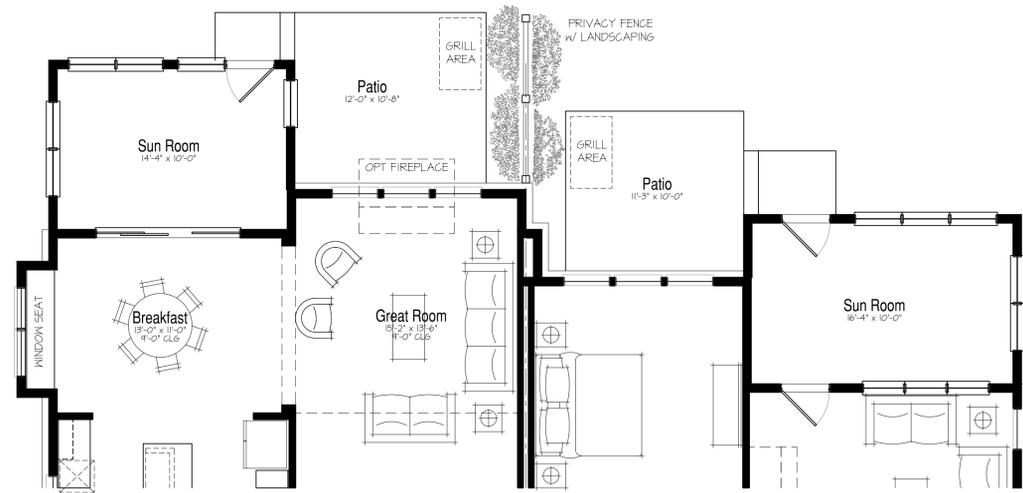
Duet Twinhomes: Floor Plans - Screen Porch Options

Hinsdale Meadows

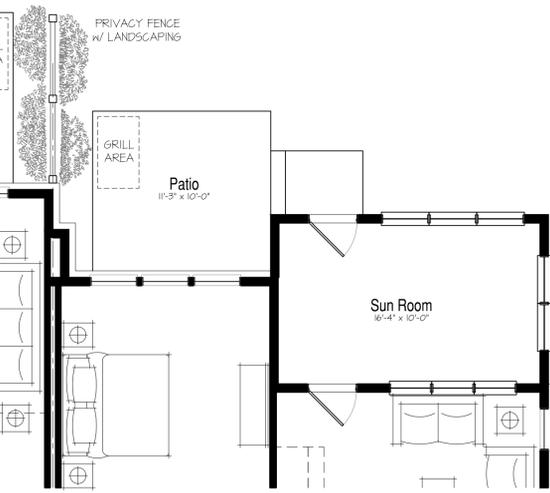
Hinsdale, IL



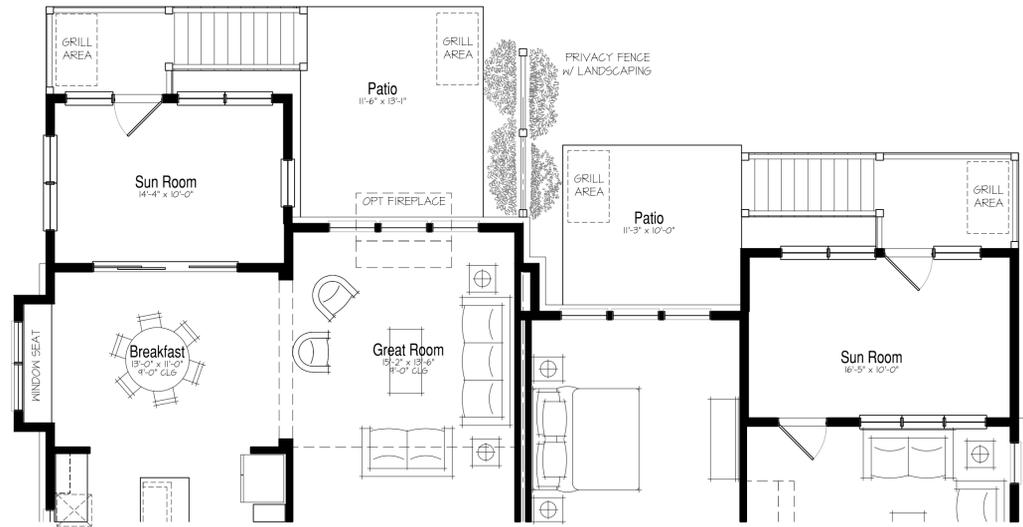
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PLAN A
OPT SUN ROOM
Main Floor Plan
SCALE: 3/16" = 1'-0"



PLAN B
OPT SUN ROOM
Main Floor Plan
SCALE: 3/16" = 1'-0"

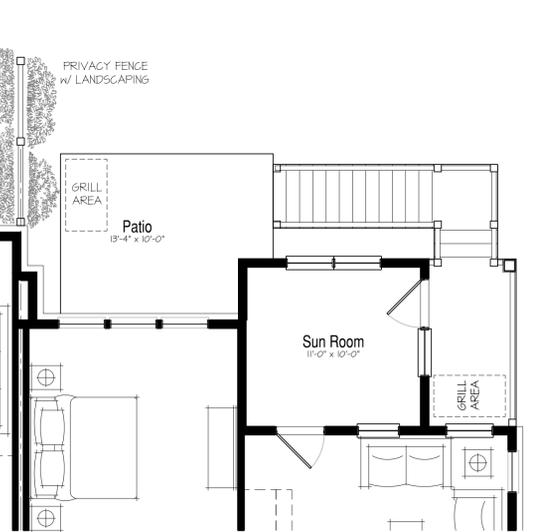


PLAN A
OPT SUN ROOM @ LOOKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"

PLAN B
OPT SUN ROOM @ LOOKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"



PLAN A
OPT SUN ROOM @ WALKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"

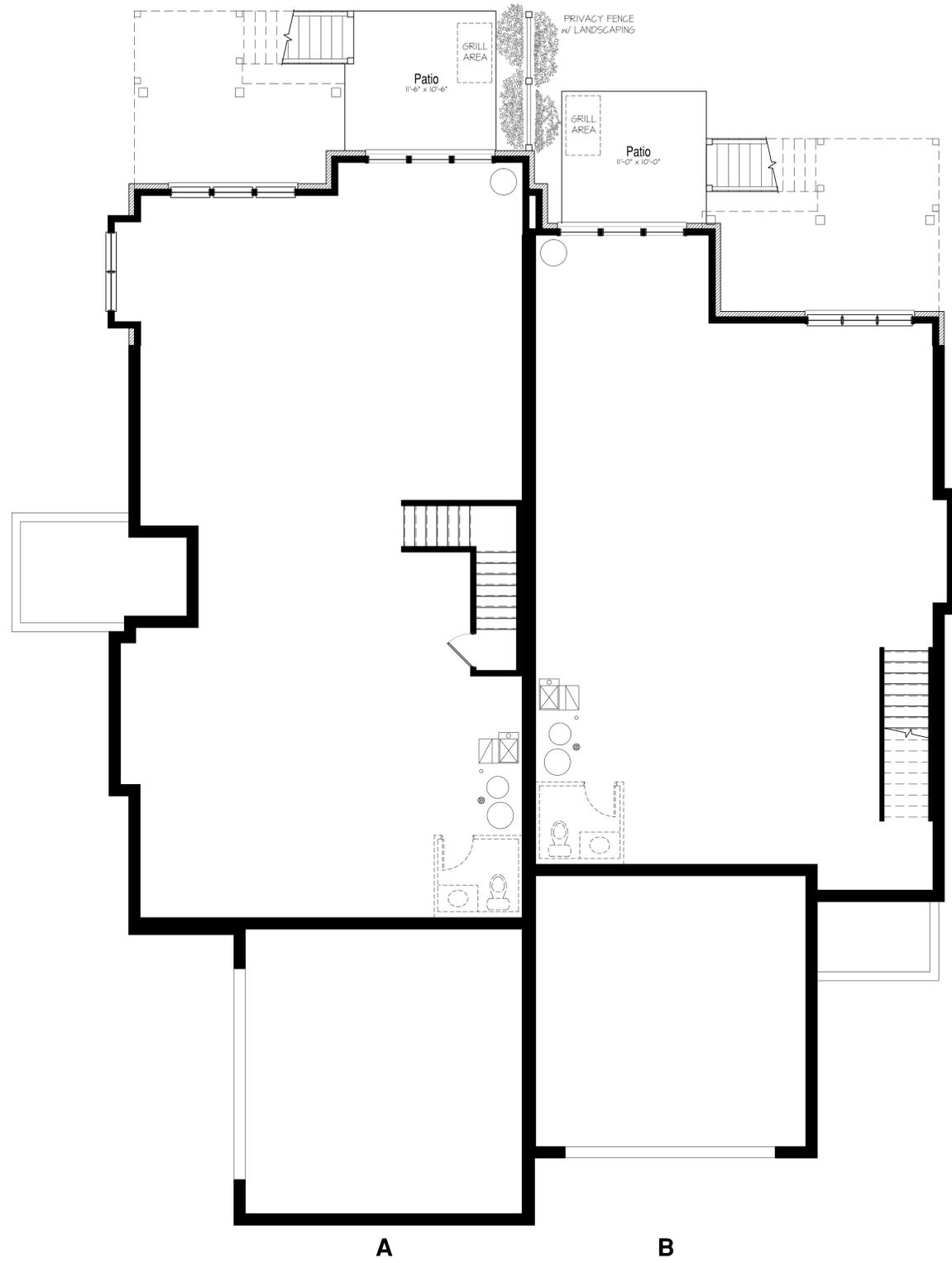


PLAN B
OPT SUN ROOM @ WALKOUT
Main Floor Plan
SCALE: 3/16" = 1'-0"

Duet Twinhomes: Floor Plans - Sun Room Options

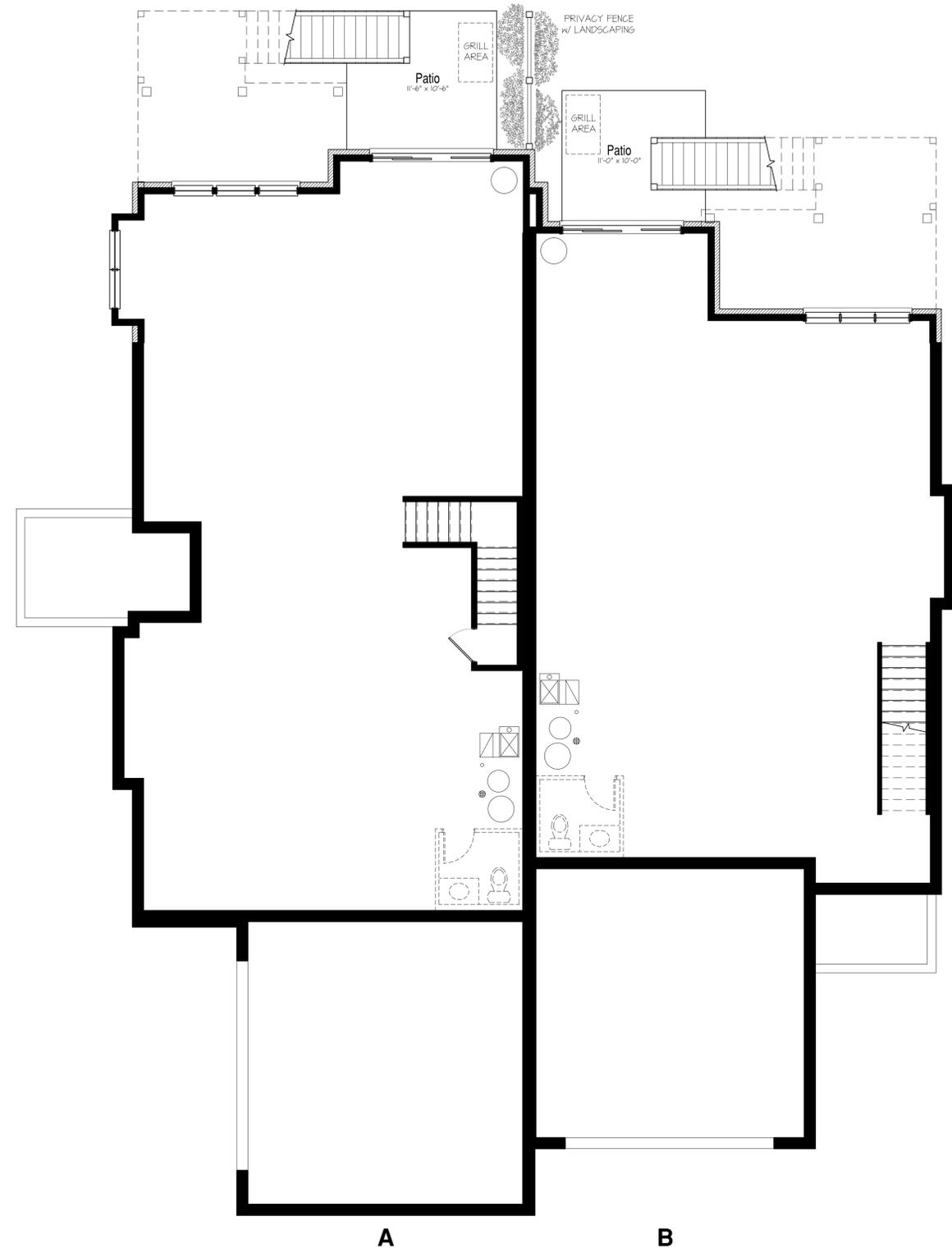
Hinsdale Meadows
Hinsdale, IL





Plan A
Cellar / Lookout Plan
SCALE: 3/8" = 1'-0" 4/10-1

Plan B
Cellar / Lookout Plan
SCALE: 3/8" = 1'-0" 4/10-1



Plan A
Basement / Walkout Plan
SCALE: 3/8" = 1'-0" 4/10-1

Plan B
Basement / Walkout Plan
SCALE: 3/8" = 1'-0" 4/10-1

Duet Twinhomes: Floor Plans

Hinsdale Meadows

Hinsdale, IL



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Front Elevation

Scale: 3/16" = 1'-0"



Side (Left) Elevation - Walkout Condition

Scale: 3/16" = 1'-0"



Rear Elevation - Walkout Condition

Scale: 3/16" = 1'-0"



Side (Right) Elevation - Walkout Condition

Scale: 3/16" = 1'-0"

Duet Twinhomes AB: Building Height Exhibit

Hinsdale Meadows
Hinsdale, Illinois



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1. Introduction

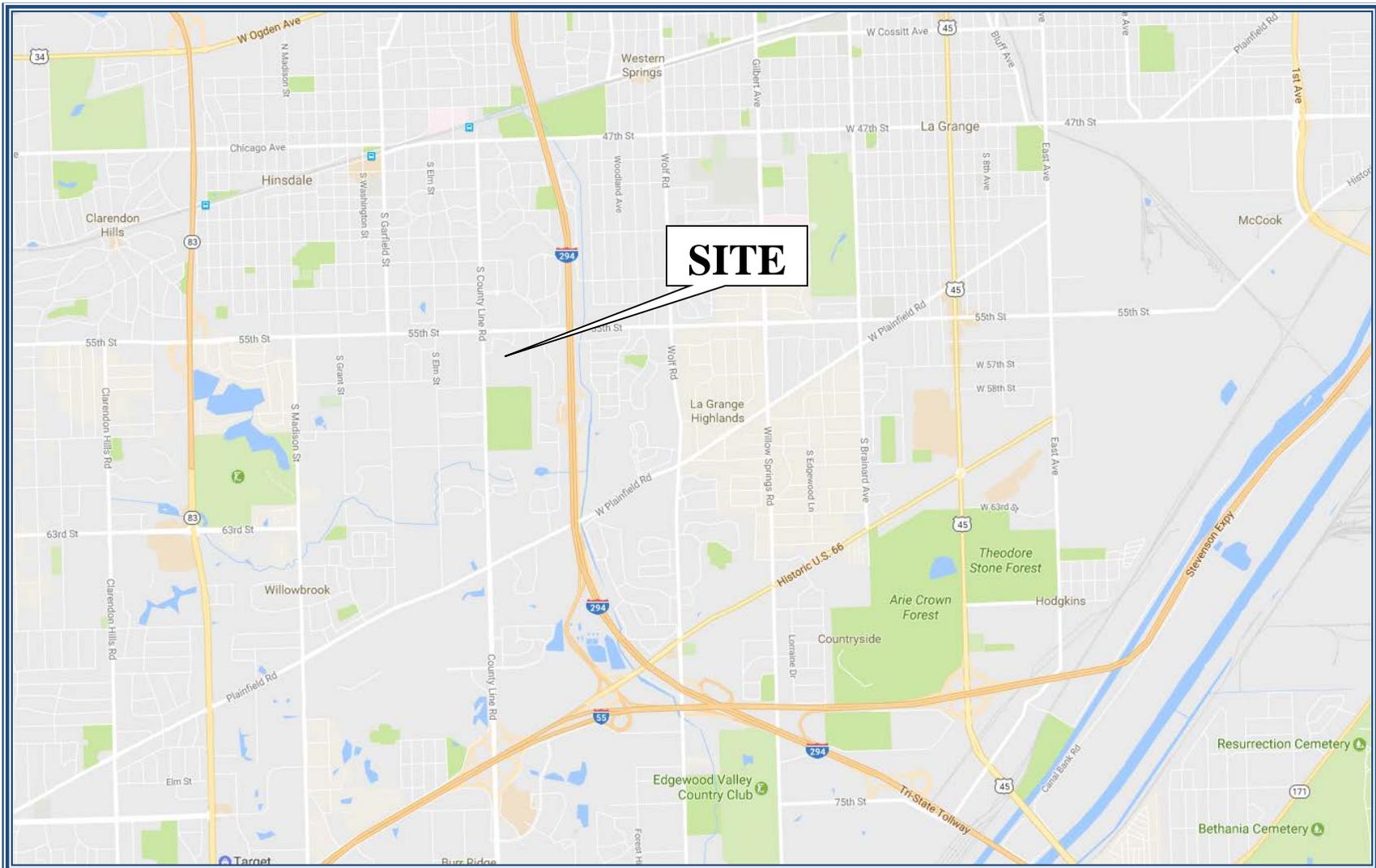
This report summarizes the methodologies, results, and findings of a traffic impact study conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for a proposed residential development to be located in Hinsdale, Illinois. The site, which is currently occupied by three single-family homes, is located in the southeast quadrant of the intersection of 55th Street with County Line Road. As proposed, the development will contain 42 age-targeted duplex homes and 22 age-targeted single-family homes. Access to the site is provided via two existing roadways: Barton Lane off 55th Street and Hannah Lane off County Line Road.

Figure 1 shows the location of the site in relation to the area roadway system. **Figure 2** shows the aerial view of the site area.

The purpose of this study was to examine background traffic conditions, assess the impact that the proposed development will have on traffic conditions in the area, and determine if any roadway or access improvements are necessary to accommodate traffic generated by the proposed development.

The sections of this report present the following:

- Existing roadway conditions
- A description of the proposed development
- Directional distribution of the development traffic
- Vehicle trip generation for the development
- Future traffic conditions including access to the site
- Traffic analyses for the weekday morning and weekday evening peak hours
- Gap study results and analysis
- Recommendations with respect to adequacy of the site access system and adjacent roadway system



Site Location

Figure 1



Aerial View of Site Location

Figure 2

2. Existing Conditions

Existing transportation conditions in the vicinity of the site were documented based on field visits conducted by KLOA, Inc. in order to obtain a database for projecting future conditions. The following provides a description of the geographical location of the site, physical characteristics of the area roadway system including lane usage and traffic control devices, and existing peak hour traffic volumes.

Site Location

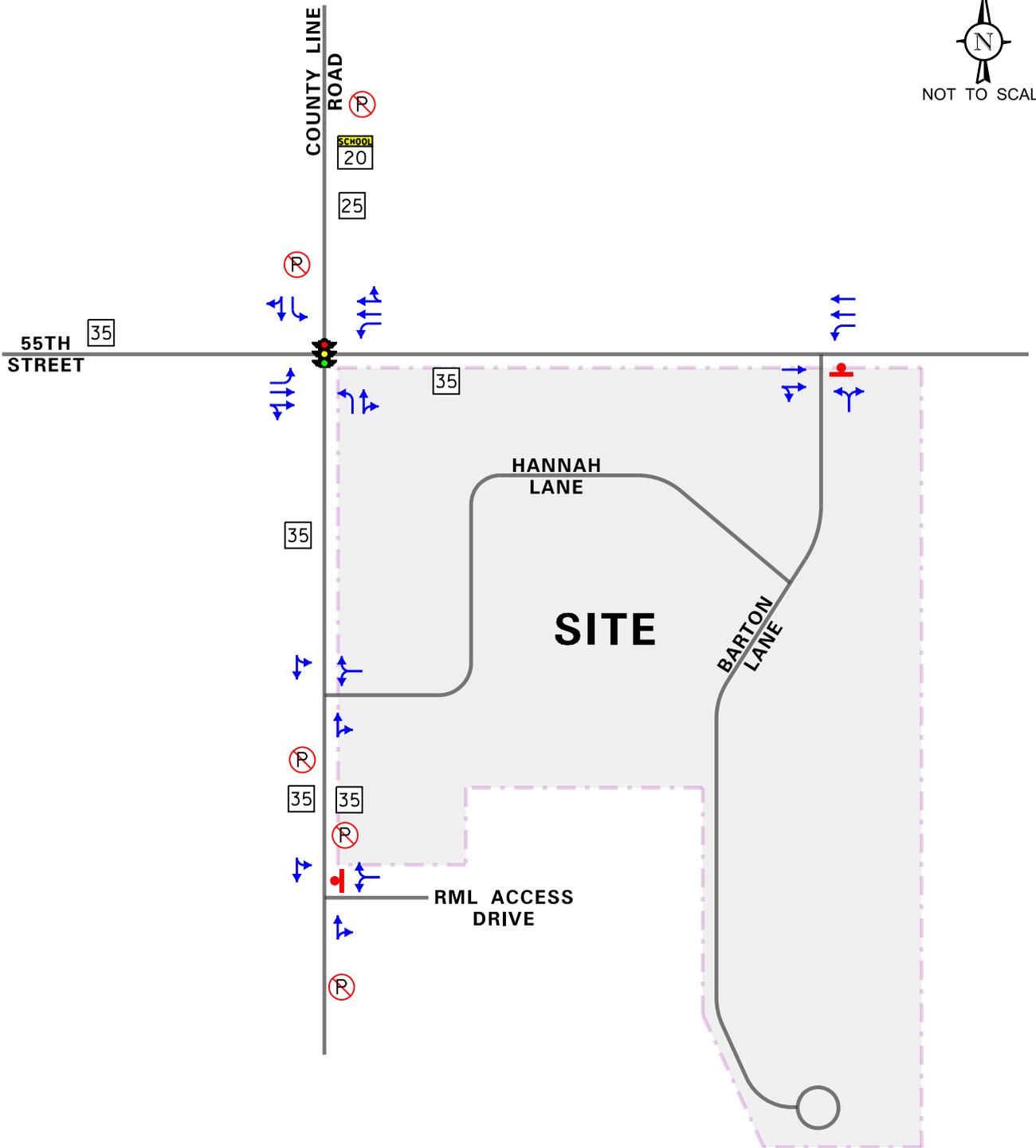
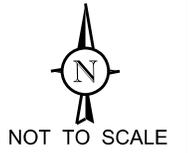
The site, which is currently occupied by three single-family homes, is located in the southeast quadrant of the intersection of 55th Street with County Line Road. Land uses in the vicinity of the site are primarily residential and medical with residential homes to the north, east, and west and the RML Specialty Hospital to the south.

Existing Roadway System Characteristics

The following summarizes the existing roadway characteristics within the vicinity of the site which are illustrated in **Figure 3**.

55th Street (DuPage County Route 35) is an east-west arterial roadway that in the vicinity of the site provides two lanes in each direction. At its signalized intersection with County Line Road, 55th Street provides an exclusive left-turn lane, an exclusive through lane, and a shared through/right-turn lane on both approaches. At its unsignalized intersection with Barton Lane, 55th 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. 55th Street is classified as a minor arterial by the Illinois Department of Transportation (IDOT), is under the jurisdiction of IDOT east of County Line Road and the DuPage County Division of Transportation (DuDOT) west of County Line Road, and carries an Annual Average Daily Traffic (AADT) volume of 19,000 vehicles east of County Line Road and 20,400 vehicles west of County Line Road. 55th Street has a posted speed limit of 35 miles per hour (mph).

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 55th 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 by IDOT as a major collector north of 55th Street and as a minor arterial south of 55th Street. County Line Road is under the jurisdiction of the Cook County Department of Transportation and Highways south of 55th Street, carries an AADT volume of 7,300 vehicles, and has a posted speed limit of 35 mph.



PROJECT:
Proposed Residential
Development
Hinsdale, Illinois

TITLE:
Existing Street Characteristics

KLOA
Job No: 16-188

Figure: 3

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

Existing Traffic Volumes

In order to determine current traffic conditions in the vicinity of the site, KLOA, Inc. conducted peak period traffic counts on Thursday, January 19, 2017 during the weekday morning (7:00 A.M. to 9:00 A.M.) and weekday evening (4:00 P.M. to 6:00 P.M.) peak periods at the following intersections:

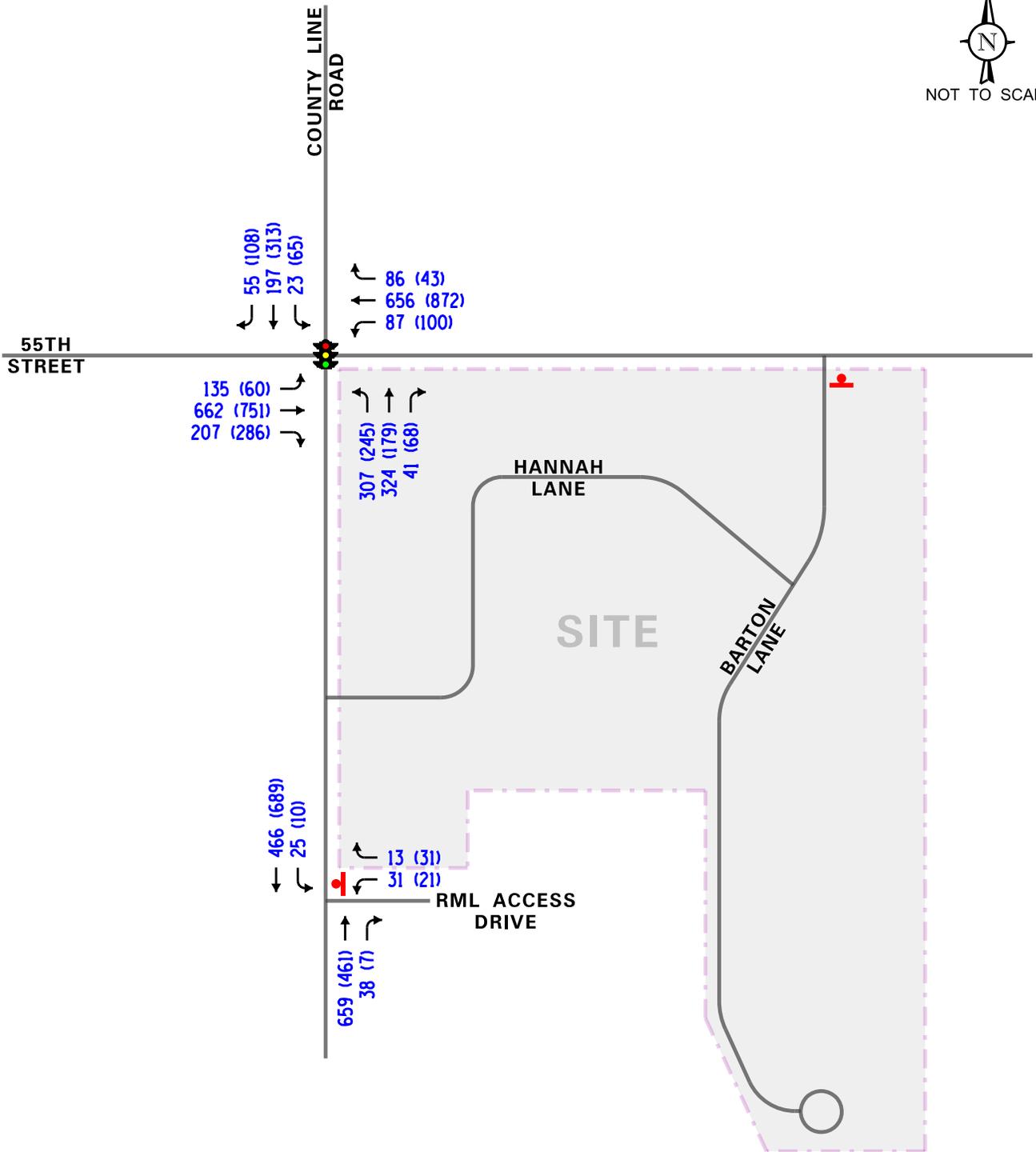
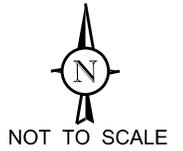
- 55th Street with County Line Road
- County Line Road with the RML Specialty Hospital Access Drive

The results of the traffic counts showed that the weekday morning peak hour of traffic occurs from 7:30 A.M. to 8:30 A.M. and the weekday evening peak hour of traffic occurs from 4:30 P.M. to 5:30 P.M. **Figure 4** illustrates the existing peak hour traffic volumes.

Accident Analysis

KLOA, Inc. obtained accident data from IDOT for the past five years (2010 to 2014) for the intersections of 55th Street with County Line Road, 55th Street with Barton Lane, and County Line Road with Hannah Lane. **Tables 1, 2, and 3** summarize the accident data for the intersections. A review of the data showed that there were no fatalities reported.

DISCLAIMER: The motor vehicle crash data referenced herein was provided by the Illinois Department of Transportation. The author is responsible for any data analyses and conclusions drawn.



LEGEND

- 00 - AM PEAK HOUR (7:30-8:30 AM)
- (00) - PM PEAK HOUR (4:30-5:30 PM)

PROJECT:
Proposed Residential
Development
Hinsdale, Illinois

TITLE:
Existing Traffic Volumes

KLOA
Job No: 16-188

Figure: 4

Table 1
55TH STREET WITH COUNTY LINE ROAD ACCIDENT SUMMARY

Year	Type of Accident Frequency						Total
	Angle	Object	Rear End	Sideswipe	Turning	Other	
2010	3	-	7	-	3	-	13
2011	2	-	10	-	2	1	15
2012	-	-	6	-	2	-	8
2013	-	-	10	3	1	-	14
2014	<u>1</u>	<u>-</u>	<u>9</u>	<u>-</u>	<u>1</u>	<u>-</u>	<u>11</u>
Total	6	0	42	3	9	1	61
Average/Year	1.2	0	8.4	>1.0	1.8	>1.0	12.2

Table 2
55TH STREET WITH BARTON LANE ACCIDENT SUMMARY

Year	Type of Accident Frequency						Total
	Angle	Object	Rear End	Sideswipe	Turning	Other	
2010	-	-	-	-	-	-	-
2011	-	-	-	-	-	-	-
2012	-	-	-	-	-	-	-
2013	-	-	-	-	-	-	-
2014	-	-	-	-	-	-	-
Total	0	0	0	0	0	0	0
Average/Year	0	0	0	0	0	0	0

Table 3

COUNTY LINE ROAD WITH HANNAH LANE ACCIDENT SUMMARY

Year	Type of Accident Frequency						Total
	Angle	Object	Rear End	Sideswipe	Turning	Other	
2010	-	-	-	-	-	-	-
2011	-	-	1	-	-	-	1
2012	-	-	2	-	-	-	2
2013	-	-	-	-	-	-	-
2014	=	=	=	=	<u>1</u>	=	<u>1</u>
Total	0	0	3	0	1	0	4
Average/Year	0	0	<1.0	0	<1.0	0	<1.0

Gap Study Results

In order to determine the number and frequency of gaps in the 55th Street and County Line Road traffic streams, gap studies were conducted on the same days the traffic counts were conducted and during the same time periods. The gap studies measured the number of gaps in the eastbound direction on 55th Street and in the northbound direction on County Line Road that will accommodate inbound left-turn movements and outbound right-turn movements as well as the gaps in both directions (concurrent) that will accommodate outbound left-turn movements. According to the *Highway Capacity Manual* published by the Transportation Research Board (TRB) of the National Academies, the critical gap is defined as the minimum time interval in the major-street traffic stream that allows intersection entry for one minor-street vehicle and the follow-up time is defined as the time between departure of one vehicle from the minor street and the departure of the next vehicle using the same major-street gap.

Based on the above criteria, the following is a summary of the critical gaps and follow up times required for vehicles to perform various maneuvers to and from Barton Lane and Hannah Lane.

- Left-Turn from Minor Street
 - Critical gap:
 - Five Lane Roadway: 7.5 seconds
 - Two Lane Roadway: 7.1 seconds
 - Follow-up time:
 - Five Lane Roadway: 3.5 seconds
 - Two Lane Roadway: 3.5 seconds

- Left-Turn from Major Street
 - Critical gap:
 - Five Lane Roadway: 4.1 seconds
 - Two Lane Roadway: 4.1 seconds
 - Follow-up time:
 - Five Lane Roadway: 2.2 seconds
 - Two Lane Roadway: 2.2 seconds

- Right-Turn from Minor Street
 - Critical gap:
 - Five Lane Roadway: 6.9 seconds
 - Two Lane Roadway: 6.2 seconds
 - Follow-up time:
 - Five Lane Roadway: 3.3 seconds
 - Two Lane Roadway: 3.3 seconds

Tables 4 and 5 show the results of the available gaps (includes critical gap and follow-up time) to allow the left-turns in and left-turns out of the site in 60 minute intervals at Barton Lane and Hannah Lane, respectively. Copies of the gap study results are included in the Appendix.

Table 4
55TH STREET GAP STUDY RESULTS

Time Periods	Number of Potential Movements Based on Gaps Available		
	Westbound Left-Turn In	Northbound Left-Turn Out	Northbound Right-Turn Out
7:30 – 8:30 A.M.	1,056	186	612
4:30 – 5:30 P.M.	916	117	510

Table 5
COUNTY LINE ROAD GAP STUDY RESULTS

Time Periods	Number of Potential Movements Based on Gaps Available		
	Southbound Left-Turn In	Westbound Left-Turn Out	Westbound Right-Turn Out
7:30 – 8:30 A.M.	780	179	421
4:30 – 5:30 P.M.	1,028	149	585

3.

Traffic Characteristics of the Proposed Development

Proposed Development Plan

The plans for the proposed residential development call for 42 age-targeted duplex homes and 22 age-targeted single-family homes. Three existing single-family homes will be eliminated as part of the development. 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 55th Street and County Line Road, respectively. A copy of the site plan can be found in the Appendix of the report.

Directional Distribution

The directional distribution of future site-generated trips on the roadway system is a function of several variables, including the operational characteristics of the roadway system and the ease with which drivers can travel over various sections of the roadway system without encountering congestion. The directions from which development-generated traffic will approach and depart the proposed development were estimated based on existing travel patterns, as determined from the traffic counts. The estimated directional distribution of development traffic is shown in **Figure 5**.

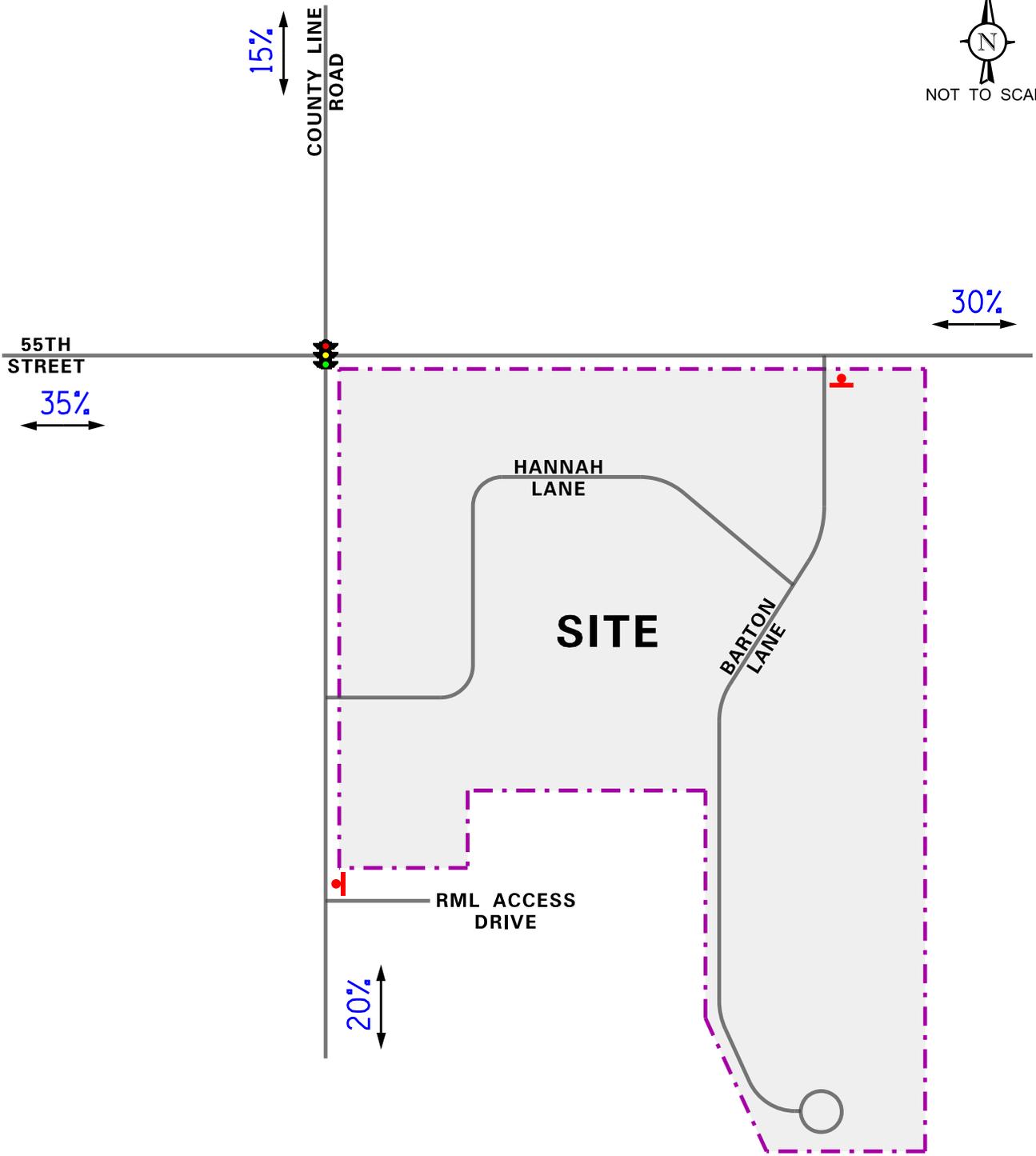
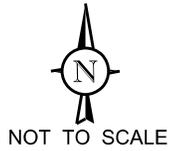
Estimated Site Traffic Generation

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*, 9th Edition. The trip rates were applied for the weekday morning and evening peak hours and on a daily basis for the following uses:

- 42 senior adult housing – attached units
- 22 senior adult housing – detached units

Table 6 summarizes the estimated trips for the proposed development. Also included in Table 6 is the estimated trips that would be generated by the development of the previously approved 36 single-family homes.

As can be seen from Table 6, when compared with the previously approved development, the proposed development will generate an additional eight trips during the morning peak hour (one additional trip every approximately thirteen minutes), 16 fewer trips during the evening peak hour, and 140 fewer trips on a daily basis which is a 34 percent reduction.



LEGEND

00% - PERCENT DISTRIBUTION

PROJECT:
Proposed Residential
Development
Hinsdale, Illinois

TITLE:
Estimated Directional Distribution

KLOA
Job No: 16-188

Figure: 5

Table 6
TRIP GENERATION SUMMARY

Land-Use Code	Type/Quantity	Weekday Morning Peak Hour			Weekday Evening Peak Hour			Daily Two-Way Traffic
		In	Out	Total	In	Out	Total	Total
Proposed Development								
251	Senior Adult Housing-Detached (22 Units)	12	22	34	9	5	14	124
252	Senior Adult Housing-Attached (42 Units)	<u>3</u>	<u>6</u>	<u>9</u>	<u>6</u>	<u>6</u>	<u>12</u>	<u>146</u>
Total:		15	28	43	15	11	26	270
Previously Approved Development								
210	Single-Family Detached (36 Units)	9	26	35	26	16	42	410
Difference:		+6	+2	+8	-11	-5	-16	-140

4. Projected Traffic Conditions

The total projected traffic volumes include the existing traffic volumes, increase in background traffic due to growth, and the traffic estimated to be generated by the proposed subject development.

Development Traffic Assignment

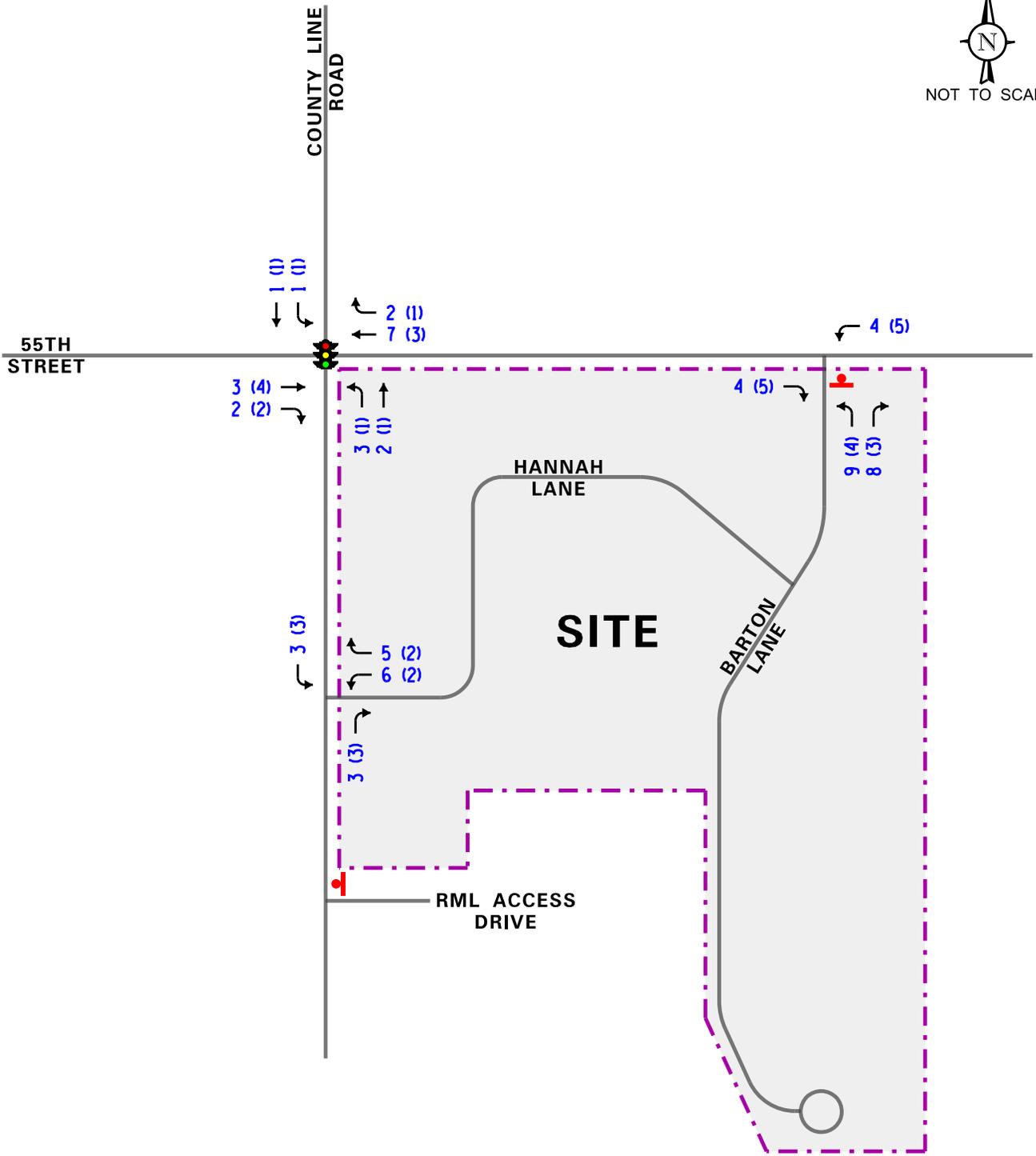
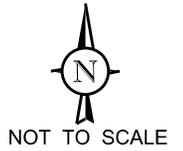
The estimated weekday morning and weekday evening peak hour traffic volumes that will be generated by the proposed development were assigned to the roadway system in accordance with the previously described directional distribution (Figure 5) and are illustrated in **Figure 6**.

Background Traffic Conditions

The existing traffic volumes (Figure 4) were increased by a regional growth factor to account for the increase in existing traffic related to regional growth in the area (i.e., not attributable to any particular planned development). Based on Year 2040 average daily traffic projections provided by the Chicago Metropolitan Agency for Planning (CMAP), an increase of 1.5 percent per year over six years (buildout year plus five years) for a total of nine percent was applied to the existing traffic volumes to obtain projected Year 2023 traffic volumes. A copy of the CMAP projection letter is included in the Appendix.

Total Projected Traffic Volumes

The existing traffic volumes accounting for growth were combined with the peak hour traffic volumes generated by the development to determine the Year 2023 total projected traffic volumes that are shown in **Figure 7**.



LEGEND

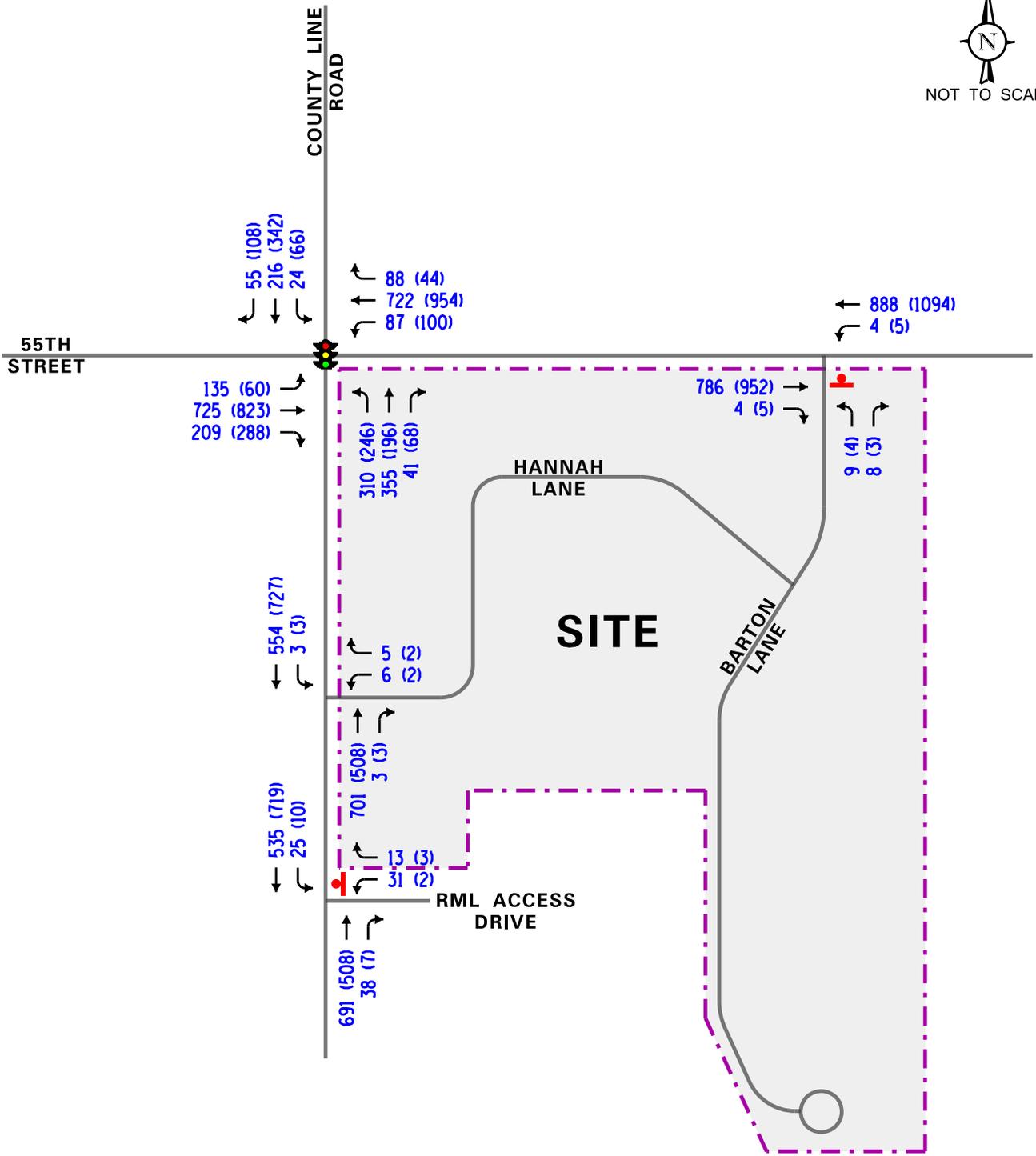
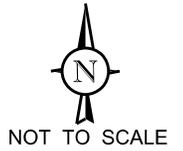
- 00 - AM PEAK HOUR (7:30-8:30 AM)
- (00) - PM PEAK HOUR (4:30-5:30 PM)

PROJECT:
Proposed Residential
Development
Hinsdale, Illinois

TITLE:
Estimated Site-Generated
Traffic Volumes



Figure: 6



LEGEND

- 00 - AM PEAK HOUR (7:30-8:30 AM)
- (00) - PM PEAK HOUR (4:30-5:30 PM)

PROJECT:
Proposed Residential
Development
Hinsdale, Illinois

TITLE:
Year 2023 Total Projected
Traffic Volumes



Figure: 7

5.

Traffic Analysis and Recommendations

Traffic analyses were performed for the intersections in the study area to determine the operation of the existing roadway system, evaluate the impact of the proposed development, and determine the ability of the roadway system to accommodate projected traffic demands. Analyses were performed for the weekday morning and weekday evening peak hours for both the existing and projected traffic volumes.

The traffic analyses were performed using the methodologies outlined in the Transportation Research Board's *Highway Capacity Manual (HCM), 2010* and analyzed using HCS 2010 software. The analyses for the traffic-signal controlled intersections were accomplished using field measured cycle lengths and phasings to determine the average overall vehicle delay and levels of service.

The analyses for the unsignalized intersections determine the average control delay to vehicles at an intersection. Control delay is the elapsed time from a vehicle joining the queue at a stop sign (includes the time required to decelerate to a stop) until its departure from the stop sign and resumption of free flow speed. The methodology analyzes each intersection approach controlled by a stop sign and considers traffic volumes on all approaches and lane characteristics.

The ability of an intersection to accommodate traffic flow is expressed in terms of level of service, which is assigned a letter from A to F based on the average control delay experienced by vehicles passing through the intersection. The *Highway Capacity Manual* definitions for levels of service and the corresponding control delay for signalized intersections and unsignalized intersections are included in the Appendix of this report.

Summaries of the traffic analysis results showing the level of service and overall intersection delay (measured in seconds) for the existing and projected conditions are presented in **Tables 7, 8, and 9**. A discussion of the intersections follows. Summary sheets for the capacity analyses are included in the Appendix.

Table 7

CAPACITY ANALYSIS RESULTS – 55TH STREET WITH COUNTY LINE ROAD – SIGNALIZED

	Peak Hour	Eastbound			Westbound			Northbound			Southbound			Overall
		L	T	R	L	T	R	L	T	R	L	T	R	
Existing Conditions	Weekday Morning Peak Hour	B 19.2	C 27.5	C 27.8	C 20.6	C 26.9	C 27.0	D 45.0	D 38.5	D 38.8	D 52.9			C – 32.6
		C – 26.5			C – 26.3			D – 41.5			D – 51.7			
Existing Conditions	Weekday Evening Peak Hour	C 22.9	D 35.9	D 36.4	C 25.1	C 30.6	C 30.6	D 43.0	C 32.9	C 32.0	E 57.9			D – 37.1
		D – 35.4			C – 30.1			D – 38.0			D – 54.4			
Projected Conditions	Weekday Morning Peak Hour	C 20.8	C 30.1	C 30.4	C 22.3	C 29.3	C 29.4	D 46.6	D 39.8	D 38.7	D 53.0			C – 34.5
		C – 29.0			C – 28.7			D – 42.8			D – 51.9			
Projected Conditions	Weekday Evening Peak Hour	C 24.7	D 39.7	D 40.4	C 27.5	C 33.4	C 33.5	D 47.1	C 32.9	C 32.1	E 61.8			D – 40.1
		D – 39.2			C – 32.9			D – 39.8			E – 58.0			

Delay is measured in seconds.

Table 8

EXISTING LEVEL OF SERVICE AND DELAY – UNSIGNALIZED INTERSECTIONS

Intersection	Weekday Morning Peak Hour		Weekday Evening Peak Hour	
	LOS	Delay	LOS	Delay
County Line Road with RML Specialty Hospital Access Drive				
• Westbound Approach	C	24.4	C	18.0
• Southbound Left Turn	A	9.3	A	8.3
LOS = Level of Service Delay is measured in seconds.				

Table 9

PROJECTED LEVEL OF SERVICE AND DELAY – UNSIGNALIZED INTERSECTIONS

Intersection	Weekday Morning Peak Hour		Weekday Evening Peak Hour	
	LOS	Delay	LOS	Delay
County Line Road with RML Specialty Hospital Access Drive				
• Westbound Approach	D	28.0	C	19.5
• Southbound Left Turn	A	9.4	A	8.5
55th Street with Barton Lane				
• Westbound Left Turn	A	9.5	B	10.2
• Northbound Approach	C	15.1	C	17.5
County Line Road with Hannah Lane				
• Westbound Approach	C	20.5	C	18.2
• Southbound Left Turn	A	9.1	A	8.4
LOS = Level of Service Delay is measured in seconds.				

Discussion and Recommendations

The following summarizes how the intersections are projected to operate and identifies any roadway and/or traffic control improvements necessary to accommodate the development traffic.

55th Street with County Line Road

The results of the capacity analyses indicate that the signalized intersection of 55th Street with County Line Road is currently operating at an acceptable Level of Service (LOS) C during the weekday morning peak hour and an acceptable overall LOS D during the evening peak hour. Under future conditions, the intersection is expected to continue to operate at the existing LOS during both peak hours. It should be noted that the increase in overall delay will be approximately three seconds or less and is primarily the result of background traffic growth. As such, the intersection has sufficient reserve capacity to accommodate the traffic to be generated by the proposed development.

County Line Road with RML Specialty Hospital Access Drive

The results of the capacity analyses indicate that the turning movements at the unsignalized intersection of County Line Road with the RML Specialty Hospital access drive are currently operating at a good LOS C or better during the weekday morning and evening peak hours. Under future conditions, the turning movements at the intersection are expected to operate at an acceptable LOS D or better during the peak hours. As such, the RML Specialty Hospital access drive will be adequate in accommodating the traffic projected to be generated by the proposed development.

55th Street with Barton Lane

The results of the capacity analyses indicate that under future conditions the turning movements at the unsignalized intersection of 55th Street with Barton Lane are projected to operate at a good LOS C or better during the weekday morning and evening peak hours. As such, Barton Lane will be adequate in accommodating the traffic projected to be generated by the proposed development and will provide efficient and flexible access.

Currently, a westbound left-turn lane with approximately 145 feet of storage and approximately 175 feet of taper is provided on 55th Street serving Barton Lane. Which will be adequate in accommodating the projected traffic volumes. An eastbound right-turn lane warrant analysis was conducted for 55th Street at its intersection with Barton Lane based on IDOT Bureau of Design and Environment Manual (BDE) requirements. Based on the analysis, it was determined that a right-turn lane will not be warranted. The warrant analysis is included in the Appendix.

County Line Road with Hannah Lane

The results of the capacity analyses indicate that under future conditions the turning movements at the unsignalized intersection of County Line Road with Hannah Lane are projected to operate at a good LOS C or better during the weekday morning and evening peak hours. As such, Hannah Lane will be adequate in accommodating the traffic projected to be generated by the proposed development and will provide efficient and flexible access.

A southbound left-turn lane and a northbound right-turn lane warrant analysis were conducted for County Line Road at its intersection with Hannah Lane based on IDOT BDE requirements. Based on the analysis, it was determined that a southbound left-turn lane may be warranted. However, widening County Line Road to provide a southbound left-turn lane is not needed based on the following:

- The left-turn movement is projected to operate at a good LOS A during the peak hours.
- The results of the gap study discussed in the next section indicate that numerous gaps are available in the northbound traffic stream, allowing the southbound left-turn movements to be made with minimal delays.
- The site was previously approved for single-family homes that would have generated more traffic than the proposed development and a left-turn lane was not required at that time.
- Other minor roadways intersecting County Line Road within the area are not provided with left-turn lanes on County Line Road.
- The left-turn lane is warranted primarily due to the high volume of opposing northbound traffic and not the number of southbound left-turn movements.

Based on the aforementioned notes, a southbound left-turn lane on County Line Road should not be considered at this intersection. The warrant analyses are included in the Appendix.

Gap Study Evaluation

As previously indicated, a gap study was conducted on 55th Street at its intersection with Barton Lane and on County Line Road at its intersection with Hannah Lane. Based on a review of the gap study results presented in tables 4 and 5 and the estimated trip generation assignment presented in Figure 6, **Tables 10** and **11** show the number of available gaps compared to the number of required gaps that are needed to accommodate the projected development traffic turning to and from Barton Lane and Hannah Lane, respectively.

Table 10
REQUIRED GAPS AT 55TH STREET

Movement	Weekday Morning Peak Hour		Weekday Evening Peak Hour	
	Available Gaps	Required Gaps	Available Gaps	Required Gaps
Left Turns In	1,056	5	916	5
Right Turns Out	612	8	510	3
Left Turns Out	186	9	117	4

Table 11
REQUIRED GAPS AT COUNTY LINE ROAD

Movement	Weekday Morning Peak Hour		Weekday Evening Peak Hour	
	Available Gaps	Required Gaps	Available Gaps	Required Gaps
Left Turns In	780	3	1,028	3
Right Turns Out	421	5	585	2
Left Turns Out	179	6	149	2

As shown in Tables 10 and 11, there are sufficient gaps in traffic on 55th Street and County Line Road to accommodate the inbound left turns, outbound right turns, and outbound left turns for the weekday morning and evening peak hours of adjacent roadway traffic. This indicates that the intersections will operate adequately and will provide efficient access to the proposed development.

6. Conclusion

Based on the preceding analyses and recommendations, the following conclusions have been made:

- The site is well-located with respect to the local and regional roadway system.
- Given the number of homes proposed and age-targeted nature of the development, the proposed development will generate a low volume traffic during the peak hours and on a daily basis and will be less than what was previously approved.
- The results of the capacity analyses indicate that the traffic generated by the proposed development will not significantly impact traffic on 55th Street or County Line Road.
- The intersection of 55th Street with County Line Road will experience minimal increases in delay with an overall increase of approximately three seconds under future conditions.
- The existing access system serving the site, with Barton Lane off 55th Street and Hannah Lane off County Line Road, will ensure that flexible and efficient access is provided to serve the proposed development.
- The results of the gap study evaluation indicate that there will be sufficient gaps in the 55th Street and County Line Road traffic streams for projected site traffic to enter onto and exit off Barton Lane and Hannah Lane.

Appendix

Traffic Count Summary Sheets
Gap Study Results
Year 2040 CMAP Letter
Level of Service Criteria
Capacity Analysis Summary Sheets
Turn Lane Warrants

Traffic Count Summary Sheets



Kenig Lindgren O'Hara Aboona, Inc.
 9575 W. Higgins Rd., Suite 400
 Rosemont, Illinois, United States 60018
 (847)518-9990

Count Name: County Line Road with 55th Street
 Site Code:
 Start Date: 01/19/2017
 Page No: 1

Turning Movement Data

Start Time	55th Street Eastbound						55th Street Westbound						County Line Road Northbound						County Line Road Southbound						Int. Total
	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	
7:00 AM	0	25	143	26	0	194	0	11	142	12	0	165	0	68	64	13	0	145	0	5	23	10	0	38	542
7:15 AM	0	26	204	41	0	271	0	15	179	12	0	206	0	67	72	13	0	152	0	8	21	7	0	36	665
7:30 AM	0	34	174	38	0	246	0	14	165	27	0	206	0	75	102	9	0	186	0	1	47	30	0	78	716
7:45 AM	0	45	163	59	0	267	0	21	168	25	0	214	0	61	99	14	0	174	0	9	59	10	0	78	733
Hourly Total	0	130	684	164	0	978	0	61	654	76	0	791	0	271	337	49	0	657	0	23	150	57	0	230	2656
8:00 AM	0	25	157	48	0	230	0	21	176	24	0	221	0	83	63	9	0	155	0	2	42	9	0	53	659
8:15 AM	0	31	168	62	0	261	0	31	147	10	0	188	0	88	60	9	0	157	0	11	48	6	0	65	671
8:30 AM	0	20	148	48	0	216	0	24	133	17	0	174	0	97	76	17	0	190	0	14	56	19	0	89	669
8:45 AM	0	22	157	63	0	242	0	23	138	10	0	171	0	86	61	11	0	158	0	8	37	12	0	57	628
Hourly Total	0	98	630	221	0	949	0	99	594	61	0	754	0	354	260	46	0	660	0	35	183	46	0	264	2627
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4:00 PM	0	17	185	55	0	257	0	23	171	6	0	200	0	48	40	12	0	100	0	20	66	16	0	102	659
4:15 PM	0	18	211	77	0	306	0	29	194	5	0	228	0	46	40	12	0	98	0	14	57	24	0	95	727
4:30 PM	0	8	202	64	0	274	0	24	206	9	0	239	0	72	40	12	0	124	0	19	83	23	0	125	762
4:45 PM	0	10	185	77	0	272	0	24	228	9	0	261	0	60	48	22	0	130	0	17	69	30	0	116	779
Hourly Total	0	53	783	273	0	1109	0	100	799	29	0	928	0	226	168	58	0	452	0	70	275	93	0	438	2927
5:00 PM	0	25	183	72	0	280	0	25	200	19	0	244	0	62	30	20	0	112	0	15	77	29	0	121	757
5:15 PM	0	17	181	73	0	271	0	27	238	6	0	271	0	51	44	14	0	109	0	14	84	26	0	124	775
5:30 PM	0	20	192	64	0	276	0	19	208	11	0	238	0	46	38	13	0	97	0	14	65	23	0	102	713
5:45 PM	0	16	160	61	0	237	0	21	170	7	0	198	0	47	49	17	0	113	0	17	75	19	0	111	659
Hourly Total	0	78	716	270	0	1064	0	92	816	43	0	951	0	206	161	64	0	431	0	60	301	97	0	458	2904
Grand Total	0	359	2813	928	0	4100	0	352	2863	209	0	3424	0	1057	926	217	0	2200	0	188	909	293	0	1390	11114
Approach %	0.0	8.8	68.6	22.6	-	-	0.0	10.3	83.6	6.1	-	-	0.0	48.0	42.1	9.9	-	-	0.0	13.5	65.4	21.1	-	-	-
Total %	0.0	3.2	25.3	8.3	-	36.9	0.0	3.2	25.8	1.9	-	30.8	0.0	9.5	8.3	2.0	-	19.8	0.0	1.7	8.2	2.6	-	12.5	-
Lights	0	353	2770	913	-	4036	0	341	2828	203	-	3372	0	1044	916	215	-	2175	0	182	893	290	-	1365	10948
% Lights	-	98.3	98.5	98.4	-	98.4	-	96.9	98.8	97.1	-	98.5	-	98.8	98.9	99.1	-	98.9	-	96.8	98.2	99.0	-	98.2	98.5
Buses	0	2	11	5	-	18	0	7	5	1	-	13	0	2	2	0	-	4	0	4	12	2	-	18	53
% Buses	-	0.6	0.4	0.5	-	0.4	-	2.0	0.2	0.5	-	0.4	-	0.2	0.2	0.0	-	0.2	-	2.1	1.3	0.7	-	1.3	0.5
Single-Unit Trucks	0	3	22	9	-	34	0	4	20	3	-	27	0	9	6	1	-	16	0	0	3	1	-	4	81
% Single-Unit Trucks	-	0.8	0.8	1.0	-	0.8	-	1.1	0.7	1.4	-	0.8	-	0.9	0.6	0.5	-	0.7	-	0.0	0.3	0.3	-	0.3	0.7
Articulated Trucks	0	1	10	1	-	12	0	0	9	2	-	11	0	2	2	1	-	5	0	2	1	0	-	3	31
% Articulated Trucks	-	0.3	0.4	0.1	-	0.3	-	0.0	0.3	1.0	-	0.3	-	0.2	0.2	0.5	-	0.2	-	1.1	0.1	0.0	-	0.2	0.3
Bicycles on Road	0	0	0	0	-	0	0	0	1	0	-	1	0	0	0	0	-	0	0	0	0	0	-	0	1
% Bicycles on Road	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-



Kenig Lindgren O'Hara Aboona, Inc.
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(847)518-9990

Count Name: County Line Road with 55th Street
Site Code:
Start Date: 01/19/2017
Page No: 3

Turning Movement Peak Hour Data (7:30 AM)

Start Time	55th Street Eastbound						55th Street Westbound						County Line Road Northbound						County Line Road Southbound						Int. Total
	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	
7:30 AM	0	34	174	38	0	246	0	14	165	27	0	206	0	75	102	9	0	186	0	1	47	30	0	78	716
7:45 AM	0	45	163	59	0	267	0	21	168	25	0	214	0	61	99	14	0	174	0	9	59	10	0	78	733
8:00 AM	0	25	157	48	0	230	0	21	176	24	0	221	0	83	63	9	0	155	0	2	42	9	0	53	659
8:15 AM	0	31	168	62	0	261	0	31	147	10	0	188	0	88	60	9	0	157	0	11	48	6	0	65	671
Total	0	135	662	207	0	1004	0	87	656	86	0	829	0	307	324	41	0	672	0	23	196	55	0	274	2779
Approach %	0.0	13.4	65.9	20.6	-	-	0.0	10.5	79.1	10.4	-	-	0.0	45.7	48.2	6.1	-	-	0.0	8.4	71.5	20.1	-	-	-
Total %	0.0	4.9	23.8	7.4	-	36.1	0.0	3.1	23.6	3.1	-	29.8	0.0	11.0	11.7	1.5	-	24.2	0.0	0.8	7.1	2.0	-	9.9	-
PHF	0.000	0.750	0.951	0.835	-	0.940	0.000	0.702	0.932	0.796	-	0.938	0.000	0.872	0.794	0.732	-	0.903	0.000	0.523	0.831	0.458	-	0.878	0.948
Lights	0	133	652	201	-	986	0	83	641	82	-	806	0	302	319	40	-	661	0	21	195	55	-	271	2724
% Lights	-	98.5	98.5	97.1	-	98.2	-	95.4	97.7	95.3	-	97.2	-	98.4	98.5	97.6	-	98.4	-	91.3	99.5	100.0	-	98.9	98.0
Buses	0	1	5	3	-	9	0	3	4	1	-	8	0	0	0	0	-	0	0	1	0	0	-	1	18
% Buses	-	0.7	0.8	1.4	-	0.9	-	3.4	0.6	1.2	-	1.0	-	0.0	0.0	0.0	-	0.0	-	4.3	0.0	0.0	-	0.4	0.6
Single-Unit Trucks	0	1	5	3	-	9	0	1	7	2	-	10	0	4	4	0	-	8	0	0	1	0	-	1	28
% Single-Unit Trucks	-	0.7	0.8	1.4	-	0.9	-	1.1	1.1	2.3	-	1.2	-	1.3	1.2	0.0	-	1.2	-	0.0	0.5	0.0	-	0.4	1.0
Articulated Trucks	0	0	0	0	-	0	0	0	4	1	-	5	0	1	1	1	-	3	0	1	0	0	-	1	9
% Articulated Trucks	-	0.0	0.0	0.0	-	0.0	-	0.0	0.6	1.2	-	0.6	-	0.3	0.3	2.4	-	0.4	-	4.3	0.0	0.0	-	0.4	0.3
Bicycles on Road	0	0	0	0	-	0	0	0	0	0	-	0	0	0	0	0	-	0	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.
9575 W. Higgins Rd., Suite 400

Rosemont, Illinois, United States 60018
(847)518-9990

Count Name: County Line Road with 55th Street
Site Code:
Start Date: 01/19/2017
Page No: 4

Turning Movement Peak Hour Data (4:30 PM)

Start Time	55th Street Eastbound						55th Street Westbound						County Line Road Northbound						County Line Road Southbound						Int. Total
	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Right	Peds	App. Total	
4:30 PM	0	8	202	64	0	274	0	24	206	9	0	239	0	72	40	12	0	124	0	19	83	23	0	125	762
4:45 PM	0	10	185	77	0	272	0	24	228	9	0	261	0	60	48	22	0	130	0	17	69	30	0	116	779
5:00 PM	0	25	183	72	0	280	0	25	200	19	0	244	0	62	30	20	0	112	0	15	77	29	0	121	757
5:15 PM	0	17	181	73	0	271	0	27	238	6	0	271	0	51	44	14	0	109	0	14	84	26	0	124	775
Total	0	60	751	286	0	1097	0	100	872	43	0	1015	0	245	162	68	0	475	0	65	313	108	0	486	3073
Approach %	0.0	5.5	68.5	26.1	-	-	0.0	9.9	85.9	4.2	-	-	0.0	51.6	34.1	14.3	-	-	0.0	13.4	64.4	22.2	-	-	-
Total %	0.0	2.0	24.4	9.3	-	35.7	0.0	3.3	28.4	1.4	-	33.0	0.0	8.0	5.3	2.2	-	15.5	0.0	2.1	10.2	3.5	-	15.8	-
PHF	0.000	0.600	0.929	0.929	-	0.979	0.000	0.926	0.916	0.566	-	0.936	0.000	0.851	0.844	0.773	-	0.913	0.000	0.855	0.932	0.900	-	0.972	0.986
Lights	0	60	746	284	-	1090	0	99	868	43	-	1010	0	244	162	68	-	474	0	65	307	108	-	480	3054
% Lights	-	100.0	99.3	99.3	-	99.4	-	99.0	99.5	100.0	-	99.5	-	99.6	100.0	100.0	-	99.8	-	100.0	98.1	100.0	-	98.8	99.4
Buses	0	0	0	1	-	1	0	1	1	0	-	2	0	1	0	0	-	1	0	0	5	0	-	5	9
% Buses	-	0.0	0.0	0.3	-	0.1	-	1.0	0.1	0.0	-	0.2	-	0.4	0.0	0.0	-	0.2	-	0.0	1.6	0.0	-	1.0	0.3
Single-Unit Trucks	0	0	3	1	-	4	0	0	3	0	-	3	0	0	0	0	-	0	0	0	1	0	-	1	8
% Single-Unit Trucks	-	0.0	0.4	0.3	-	0.4	-	0.0	0.3	0.0	-	0.3	-	0.0	0.0	0.0	-	0.0	-	0.0	0.3	0.0	-	0.2	0.3
Articulated Trucks	0	0	2	0	-	2	0	0	0	0	-	0	0	0	0	0	-	0	0	0	0	0	-	0	2
% Articulated Trucks	-	0.0	0.3	0.0	-	0.2	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	0.1
Bicycles on Road	0	0	0	0	-	0	0	0	0	0	-	0	0	0	0	0	-	0	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	-	0.0	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.
 9575 W. Higgins Rd., Suite 400
 Rosemont, Illinois, United States 60018
 (847)518-9990

Count Name: County Line Road with RML
 Specialty Hospital Access Drive
 Site Code:
 Start Date: 01/19/2017
 Page No: 1

Turning Movement Data

Start Time	RML Specialty Hospital Access Drive Westbound					County Line Road Northbound					County Line Road Southbound					Int. Total
	U-Turn	Left	Right	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Peds	App. Total	
7:00 AM	0	3	2	0	5	0	135	8	0	143	0	8	52	0	60	208
7:15 AM	0	5	4	0	9	0	165	3	0	168	0	6	68	0	74	251
7:30 AM	0	14	7	0	21	0	171	7	0	178	0	5	96	0	101	300
7:45 AM	0	7	1	0	8	0	160	11	0	171	0	6	123	0	129	308
Hourly Total	0	29	14	0	43	0	631	29	0	660	0	25	339	0	364	1067
8:00 AM	0	6	2	0	8	0	151	10	0	161	0	8	111	0	119	288
8:15 AM	0	4	3	0	7	0	154	10	0	164	0	6	136	0	142	313
8:30 AM	0	3	3	0	6	0	164	6	0	170	0	3	127	0	130	306
8:45 AM	0	0	2	0	2	0	156	2	0	158	0	7	114	0	121	281
Hourly Total	0	13	10	0	23	0	625	28	0	653	0	24	488	0	512	1188
*** BREAK ***	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4:00 PM	0	0	1	0	1	0	98	3	0	101	0	1	151	0	152	254
4:15 PM	0	8	4	0	12	0	95	4	0	99	0	4	156	0	160	271
4:30 PM	0	9	6	0	15	0	122	1	0	123	0	5	165	0	170	308
4:45 PM	0	2	7	0	9	0	124	2	0	126	0	0	178	0	178	313
Hourly Total	0	19	18	0	37	0	439	10	0	449	0	10	650	0	660	1146
5:00 PM	0	6	9	0	15	0	107	2	0	109	0	2	164	0	166	290
5:15 PM	0	4	9	0	13	0	108	2	0	110	0	3	172	0	175	298
5:30 PM	0	10	2	0	12	0	97	2	0	99	0	3	147	0	150	261
5:45 PM	0	4	2	0	6	0	107	2	0	109	0	2	152	0	154	269
Hourly Total	0	24	22	0	46	0	419	8	0	427	0	10	635	0	645	1118
Grand Total	0	85	64	0	149	0	2114	75	0	2189	0	69	2112	0	2181	4519
Approach %	0.0	57.0	43.0	-	-	0.0	96.6	3.4	-	-	0.0	3.2	96.8	-	-	-
Total %	0.0	1.9	1.4	-	3.3	0.0	46.8	1.7	-	48.4	0.0	1.5	46.7	-	48.3	-
Lights	0	85	63	-	148	0	2092	75	-	2167	0	65	2079	-	2144	4459
% Lights	-	100.0	98.4	-	99.3	-	99.0	100.0	-	99.0	-	94.2	98.4	-	98.3	98.7
Buses	0	0	0	-	0	0	2	0	-	2	0	0	16	-	16	18
% Buses	-	0.0	0.0	-	0.0	-	0.1	0.0	-	0.1	-	0.0	0.8	-	0.7	0.4
Single-Unit Trucks	0	0	1	-	1	0	15	0	-	15	0	4	15	-	19	35
% Single-Unit Trucks	-	0.0	1.6	-	0.7	-	0.7	0.0	-	0.7	-	5.8	0.7	-	0.9	0.8
Articulated Trucks	0	0	0	-	0	0	5	0	-	5	0	0	2	-	2	7
% Articulated Trucks	-	0.0	0.0	-	0.0	-	0.2	0.0	-	0.2	-	0.0	0.1	-	0.1	0.2
Bicycles on Road	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.
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Count Name: County Line Road with RML
 Specialty Hospital Access Drive
 Site Code:
 Start Date: 01/19/2017
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Turning Movement Peak Hour Data (7:30 AM)

Start Time	RML Specialty Hospital Access Drive Westbound					County Line Road Northbound					County Line Road Southbound					Int. Total
	U-Turn	Left	Right	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Peds	App. Total	
7:30 AM	0	14	7	0	21	0	171	7	0	178	0	5	96	0	101	300
7:45 AM	0	7	1	0	8	0	160	11	0	171	0	6	123	0	129	308
8:00 AM	0	6	2	0	8	0	151	10	0	161	0	8	111	0	119	288
8:15 AM	0	4	3	0	7	0	154	10	0	164	0	6	136	0	142	313
Total	0	31	13	0	44	0	636	38	0	674	0	25	466	0	491	1209
Approach %	0.0	70.5	29.5	-	-	0.0	94.4	5.6	-	-	0.0	5.1	94.9	-	-	-
Total %	0.0	2.6	1.1	-	3.6	0.0	52.6	3.1	-	55.7	0.0	2.1	38.5	-	40.6	-
PHF	0.000	0.554	0.464	-	0.524	0.000	0.930	0.864	-	0.947	0.000	0.781	0.857	-	0.864	0.966
Lights	0	31	13	-	44	0	625	38	-	663	0	24	456	-	480	1187
% Lights	-	100.0	100.0	-	100.0	-	98.3	100.0	-	98.4	-	96.0	97.9	-	97.8	98.2
Buses	0	0	0	-	0	0	0	0	-	0	0	0	6	-	6	6
% Buses	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	1.3	-	1.2	0.5
Single-Unit Trucks	0	0	0	-	0	0	8	0	-	8	0	1	4	-	5	13
% Single-Unit Trucks	-	0.0	0.0	-	0.0	-	1.3	0.0	-	1.2	-	4.0	0.9	-	1.0	1.1
Articulated Trucks	0	0	0	-	0	0	3	0	-	3	0	0	0	-	0	3
% Articulated Trucks	-	0.0	0.0	-	0.0	-	0.5	0.0	-	0.4	-	0.0	0.0	-	0.0	0.2
Bicycles on Road	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Kenig Lindgren O'Hara Aboona, Inc.
 9575 W. Higgins Rd., Suite 400
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 (847)518-9990

Count Name: County Line Road with RML
 Specialty Hospital Access Drive
 Site Code:
 Start Date: 01/19/2017
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Turning Movement Peak Hour Data (4:30 PM)

Start Time	RML Specialty Hospital Access Drive Westbound					County Line Road Northbound					County Line Road Southbound					Int. Total
	U-Turn	Left	Right	Peds	App. Total	U-Turn	Thru	Right	Peds	App. Total	U-Turn	Left	Thru	Peds	App. Total	
4:30 PM	0	9	6	0	15	0	122	1	0	123	0	5	165	0	170	308
4:45 PM	0	2	7	0	9	0	124	2	0	126	0	0	178	0	178	313
5:00 PM	0	6	9	0	15	0	107	2	0	109	0	2	164	0	166	290
5:15 PM	0	4	9	0	13	0	108	2	0	110	0	3	172	0	175	298
Total	0	21	31	0	52	0	461	7	0	468	0	10	679	0	689	1209
Approach %	0.0	40.4	59.6	-	-	0.0	98.5	1.5	-	-	0.0	1.5	98.5	-	-	-
Total %	0.0	1.7	2.6	-	4.3	0.0	38.1	0.6	-	38.7	0.0	0.8	56.2	-	57.0	-
PHF	0.000	0.583	0.861	-	0.867	0.000	0.929	0.875	-	0.929	0.000	0.500	0.954	-	0.968	0.966
Lights	0	21	31	-	52	0	460	7	-	467	0	10	674	-	684	1203
% Lights	-	100.0	100.0	-	100.0	-	99.8	100.0	-	99.8	-	100.0	99.3	-	99.3	99.5
Buses	0	0	0	-	0	0	0	0	-	0	0	0	3	-	3	3
% Buses	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.4	-	0.4	0.2
Single-Unit Trucks	0	0	0	-	0	0	1	0	-	1	0	0	2	-	2	3
% Single-Unit Trucks	-	0.0	0.0	-	0.0	-	0.2	0.0	-	0.2	-	0.0	0.3	-	0.3	0.2
Articulated Trucks	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Articulated Trucks	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Bicycles on Road	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0
% Bicycles on Road	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	-	0.0	0.0	-	0.0	0.0
Pedestrians	-	-	-	0	-	-	-	-	0	-	-	-	-	0	-	-
% Pedestrians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Gap Study Results



Kenig Lindgren O'Hara Aboona, Inc.
9575 W. Higgins Rd., Suite 400

Rosemont, Illinois, United States 60018
(847)518-9990 nbutler@kloainc.com

Count Name: 55th Street Gap Study
Site Code:
Start Date: 01/19/2017
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Combined Direction

Start Time	2.0-3.0	3.0-4.0	4.0-5.0	5.0-6.0	6.0-7.0	7.0-8.0	8.0-9.0	9.0-10.0	10.0-11.0	11.0-12.0	12.0-13.0	13.0-14.0	14.0-15.0	15.0-16.0	16.0-17.0	17.0-18.0	18.0-19.0	19.0-20.0	20.0-21.0	21.0-22.0	22.0-23.0	23.0-24.0	24.0-25.0	25.0-26.0	26.0-27.0	27.0-28.0	28.0-100.7	Total	
7:30 AM	31	30	9	8	4	3	3	1	3	1	2	0	1	1	0	2	0	1	1	0	1	1	1	0	0	0	0	0	104
7:45 AM	33	24	20	9	8	5	3	3	3	1	0	1	2	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	114
8:00 AM	39	17	11	9	6	2	2	2	2	2	3	1	1	1	0	2	0	0	1	1	0	0	0	1	0	0	2	105	
8:15 AM	25	22	10	10	10	3	6	1	0	2	3	1	0	1	0	1	1	0	0	2	0	0	0	0	0	0	1	99	
4:30 PM	33	20	5	8	8	4	4	1	1	3	2	1	3	1	1	0	0	0	1	0	1	0	0	0	0	0	0	97	
4:45 PM	40	19	11	13	7	5	3	3	1	1	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	107	
5:00 PM	41	17	12	13	7	3	1	0	2	0	1	1	0	1	0	0	0	0	0	0	1	1	0	0	0	0	0	101	
5:15 PM	41	22	9	4	3	2	4	4	1	0	1	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	1	95	
Total	283	171	87	74	53	27	26	15	13	10	13	6	8	5	3	7	2	1	4	3	3	2	1	1	0	0	4	822	
Total %	34.4	20.8	10.6	9.0	6.4	3.3	3.2	1.8	1.6	1.2	1.6	0.7	1.0	0.6	0.4	0.9	0.2	0.1	0.5	0.4	0.4	0.2	0.1	0.1	0.0	0.0	0.5	100.0	



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Count Name: 55th Street Gap Study
Site Code:
Start Date: 01/19/2017
Page No: 2

Westbound (Westbound)

Start Time	2.0-3.0	3.0-4.0	4.0-5.0	5.0-6.0	6.0-7.0	7.0-8.0	8.0-9.0	9.0-10.0	10.0-11.0	11.0-12.0	12.0-13.0	13.0-14.0	14.0-15.0	15.0-16.0	16.0-17.0	17.0-18.0	18.0-19.0	19.0-20.0	20.0-21.0	21.0-22.0	22.0-23.0	23.0-24.0	24.0-25.0	25.0-26.0	26.0-27.0	27.0-28.0	28.0-100.7	Total	
7:30 AM	23	24	7	8	3	3	7	0	4	2	2	1	1	1	1	0	0	0	0	1	2	2	1	0	0	0	0	4	97
7:45 AM	20	18	16	8	11	5	3	1	6	0	0	2	2	1	0	1	2	1	0	1	0	1	0	0	1	0	0	2	102
8:00 AM	35	17	6	8	8	5	1	3	2	2	3	1	0	1	0	1	0	1	2	1	1	1	1	2	0	1	2	105	
8:15 AM	24	17	9	9	8	3	5	1	2	3	7	0	0	4	1	1	1	0	0	3	1	0	0	0	0	0	2	101	
4:30 PM	31	15	7	7	10	10	6	0	4	2	3	1	3	0	1	2	0	0	2	1	1	0	0	0	1	0	0	107	
4:45 PM	31	23	6	9	7	7	4	3	2	1	1	1	4	1	1	1	0	0	1	2	0	0	0	0	0	0	2	107	
5:00 PM	22	16	13	15	8	2	2	1	2	1	1	1	1	0	1	0	0	0	1	1	2	1	1	0	0	0	3	95	
5:15 PM	33	19	16	8	7	3	5	2	3	1	0	3	1	0	0	0	1	1	0	0	0	2	0	0	0	0	2	107	
Total	219	149	80	72	62	38	33	11	25	12	17	10	12	8	5	6	4	3	6	10	7	7	3	2	2	1	17	821	
Total %	26.7	18.1	9.7	8.8	7.6	4.6	4.0	1.3	3.0	1.5	2.1	1.2	1.5	1.0	0.6	0.7	0.5	0.4	0.7	1.2	0.9	0.9	0.4	0.2	0.2	0.1	2.1	100.0	



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Count Name: 55th Street Gap Study
Site Code:
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Eastbound (Eastbound)

Start Time	2.0-3.0	3.0-4.0	4.0-5.0	5.0-6.0	6.0-7.0	7.0-8.0	8.0-9.0	9.0-10.0	10.0-11.0	11.0-12.0	12.0-13.0	13.0-14.0	14.0-15.0	15.0-16.0	16.0-17.0	17.0-18.0	18.0-19.0	19.0-20.0	20.0-21.0	21.0-22.0	22.0-23.0	23.0-24.0	24.0-25.0	25.0-26.0	26.0-27.0	27.0-28.0	28.0-100.7	Total	
7:30 AM	11	9	5	4	1	0	0	1	0	0	0	0	0	0	1	2	1	3	1	0	1	1	0	1	0	0	0	8	50
7:45 AM	21	8	3	6	3	3	1	3	2	0	1	2	0	2	1	1	0	1	0	2	1	0	2	1	1	1	0	6	71
8:00 AM	14	11	3	1	0	1	2	1	0	0	1	1	0	0	0	1	0	2	0	0	0	0	0	1	0	1	10	50	
8:15 AM	12	13	4	4	1	2	2	0	3	0	1	1	1	0	2	1	1	0	0	0	1	0	0	0	2	0	8	59	
4:30 PM	19	7	2	1	2	0	3	1	2	2	3	0	1	2	2	1	0	2	0	1	0	1	2	1	0	0	5	60	
4:45 PM	16	6	5	3	1	3	5	2	4	2	1	0	0	4	1	2	0	0	1	1	1	1	0	0	0	1	7	66	
5:00 PM	19	10	5	2	3	3	2	1	2	2	1	1	2	0	0	1	0	0	0	1	2	1	0	0	0	0	7	65	
5:15 PM	23	10	3	5	0	2	3	3	0	0	2	2	0	1	1	3	1	0	0	0	2	0	0	0	0	0	2	4	67
Total	135	74	30	26	11	14	18	12	13	6	10	7	4	9	8	12	3	8	2	5	8	3	4	4	4	3	4	55	488
Total %	27.7	15.2	6.1	5.3	2.3	2.9	3.7	2.5	2.7	1.2	2.0	1.4	0.8	1.8	1.6	2.5	0.6	1.6	0.4	1.0	1.6	0.6	0.8	0.8	0.6	0.8	11.3	100.0	



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Count Name: County Line Road Gap Study
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Combined Direction

Start Time	2.0-3.0	3.0-4.0	4.0-5.0	5.0-6.0	6.0-7.0	7.0-8.0	8.0-9.0	9.0-10.0	10.0-11.0	11.0-12.0	12.0-13.0	13.0-14.0	14.0-15.0	15.0-16.0	16.0-17.0	17.0-18.0	18.0-19.0	19.0-20.0	20.0-21.0	21.0-22.0	22.0-23.0	23.0-24.0	24.0-25.0	25.0-26.0	26.0-27.0	27.0-28.0	28.0-99.0	Total	
7:30 AM	44	23	18	13	6	1	4	2	5	2	2	0	1	1	0	0	0	0	0	2	0	0	1	0	0	0	0	0	125
7:45 AM	54	24	19	5	2	8	2	5	3	1	0	1	1	2	0	1	0	0	0	0	1	0	0	0	0	0	0	0	129
8:00 AM	50	18	10	13	3	3	1	3	4	0	0	1	2	1	1	0	1	1	3	0	0	0	0	0	1	0	0	0	116
8:15 AM	53	17	14	7	5	2	2	1	0	0	3	1	1	2	1	1	0	0	1	0	0	0	1	0	0	0	0	1	113
4:30 PM	52	22	11	12	10	7	4	4	1	3	3	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	133
4:45 PM	48	28	18	13	5	7	6	4	5	3	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	139
5:00 PM	58	24	9	11	6	6	3	6	0	3	1	2	1	1	0	2	0	1	0	0	0	0	0	0	0	0	0	0	134
5:15 PM	57	31	15	12	9	3	4	1	1	2	3	1	0	0	0	0	1	0	1	0	1	0	0	0	0	0	0	0	142
Total	416	187	114	86	46	37	26	26	19	14	13	7	7	8	3	5	2	2	5	2	2	0	2	1	0	0	1	1031	
Total %	40.3	18.1	11.1	8.3	4.5	3.6	2.5	2.5	1.8	1.4	1.3	0.7	0.7	0.8	0.3	0.5	0.2	0.2	0.5	0.2	0.2	0.2	0.0	0.2	0.1	0.0	0.0	0.1	100.0



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Southbound (Southbound)

Start Time	2.0-3.0	3.0-4.0	4.0-5.0	5.0-6.0	6.0-7.0	7.0-8.0	8.0-9.0	9.0-10.0	10.0-11.0	11.0-12.0	12.0-13.0	13.0-14.0	14.0-15.0	15.0-16.0	16.0-17.0	17.0-18.0	18.0-19.0	19.0-20.0	20.0-21.0	21.0-22.0	22.0-23.0	23.0-24.0	24.0-25.0	25.0-26.0	26.0-27.0	27.0-28.0	28.0-29.0	Total	
7:30 AM	13	6	8	5	6	2	5	1	0	6	1	0	1	2	0	2	2	0	1	2	0	1	1	2	0	1	6	74	
7:45 AM	20	14	11	3	3	2	4	2	4	3	1	1	1	2	0	1	1	1	1	1	0	0	2	1	1	0	6	86	
8:00 AM	28	12	9	7	2	1	1	1	3	2	2	3	2	1	0	1	0	0	0	1	2	0	0	2	1	3	0	5	87
8:15 AM	29	10	10	7	8	7	2	1	2	1	2	4	0	1	1	1	4	0	2	0	0	2	1	0	0	0	2	97	
4:30 PM	34	10	11	11	8	3	8	4	3	2	3	0	2	0	1	1	4	0	2	3	1	0	0	0	0	0	0	111	
4:45 PM	42	20	11	15	8	10	5	4	2	4	2	1	3	0	1	0	0	0	0	2	0	0	0	1	0	0	2	133	
5:00 PM	39	23	7	8	9	6	1	6	0	2	2	1	3	3	1	2	0	1	0	1	0	1	1	0	0	1	1	119	
5:15 PM	39	25	18	10	7	4	3	3	4	5	3	1	3	0	1	0	1	0	0	1	0	0	0	3	0	0	0	131	
Total	244	120	85	66	51	35	29	22	18	25	16	11	15	9	5	8	12	2	6	11	3	4	5	8	4	2	22	838	
Total %	29.1	14.3	10.1	7.9	6.1	4.2	3.5	2.6	2.1	3.0	1.9	1.3	1.8	1.1	0.6	1.0	1.4	0.2	0.7	1.3	0.4	0.5	0.6	1.0	0.5	0.2	2.6	100.0	



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Northbound (Northbound)

Start Time	2.0 - 3.0	3.0 - 4.0	4.0 - 5.0	5.0 - 6.0	6.0 - 7.0	7.0 - 8.0	8.0 - 9.0	9.0 - 10.0	10.0 - 11.0	11.0 - 12.0	12.0 - 13.0	13.0 - 14.0	14.0 - 15.0	15.0 - 16.0	16.0 - 17.0	17.0 - 18.0	18.0 - 19.0	19.0 - 20.0	20.0 - 21.0	21.0 - 22.0	22.0 - 23.0	23.0 - 24.0	24.0 - 25.0	25.0 - 26.0	26.0 - 27.0	27.0 - 28.0	28.0 - 99.0	Total	
7:30 AM	38	24	13	8	6	2	2	1	2	1	2	0	3	1	1	0	0	0	0	0	0	0	0	0	0	0	0	5	109
7:45 AM	35	19	17	4	3	7	4	0	4	0	2	1	1	0	1	0	1	0	0	0	1	0	0	1	0	1	0	5	107
8:00 AM	38	9	10	16	1	3	2	2	1	0	0	5	1	1	1	2	1	2	1	1	1	1	0	0	0	0	1	3	103
8:15 AM	42	26	8	9	3	3	3	1	1	0	0	1	0	3	0	1	1	0	1	0	1	0	0	2	0	0	3	109	
4:30 PM	24	18	5	4	6	4	2	2	3	2	1	1	1	2	2	1	3	1	1	0	1	0	0	2	0	1	4	91	
4:45 PM	31	10	7	8	4	5	3	2	1	4	1	1	0	0	2	4	1	0	3	0	0	0	1	0	1	0	5	94	
5:00 PM	18	7	6	5	2	3	5	2	1	1	1	1	3	1	0	1	1	1	1	2	0	0	0	1	1	1	7	72	
5:15 PM	22	11	6	9	4	2	5	2	2	3	0	1	0	3	1	0	0	0	1	1	0	0	0	0	0	3	8	84	
Total	248	124	72	63	29	29	26	12	15	11	7	11	9	11	8	9	8	4	8	4	4	1	1	6	2	7	40	769	
Total %	32.2	16.1	9.4	8.2	3.8	3.8	3.4	1.6	2.0	1.4	0.9	1.4	1.2	1.4	1.0	1.2	1.0	0.5	1.0	0.5	0.5	0.1	0.1	0.8	0.3	0.9	5.2	100.0	

Year 2040 CMAP Letter



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800
Chicago, Illinois 60606

312 454 0400
www.cmap.illinois.gov

November 3, 2016

Nicholas J. Butler
Consultant
Kenig, Lindgren, O’Hara and Aboona, Inc.
9575 West Higgins Road
Suite 400
Rosemont, IL 60018

Subject: 55th Street @ County Line Road
DuPage County DOT

Dear Mr. Butler:

In response to a request made on your behalf and dated November 3, 2016, we have developed year 2040 average daily traffic (ADT) projections for the subject location.

INTERSECTION	West Leg	North Leg	East Leg	South Leg
55 th Street @ County Line Road	22,900	9,800	21,000	13,900

Traffic projections are developed using existing ADT data provided in the request letter and the results from the October 2016 CMAP Travel Demand Analysis. The regional travel model uses CMAP 2040 socioeconomic projections and assumes the implementation of the GO TO 2040 Comprehensive Regional Plan for the Northeastern Illinois area.

If you have any questions, please call me at (312) 386-8806.

Sincerely,

Jose Rodriguez, PTP, AICP
Senior Planner, Research & Analysis

cc: Loper (DuPage County DOT)
S:\AdminGroups\ResearchAnalysis\SmallAreaTrafficForecasts_CY16\Hinsdale\du-52-16\du-52-16.docx

Level of Service Criteria

LEVEL OF SERVICE CRITERIA

Signalized Intersections

Level of Service	Interpretation	Average Control Delay (seconds per vehicle)
A	Favorable progression. Most vehicles arrive during the green indication and travel through the intersection without stopping.	≤10
B	Good progression, with more vehicles stopping than for Level of Service A.	>10 - 20
C	Individual cycle failures (i.e., one or more queued vehicles are not able to depart as a result of insufficient capacity during the cycle) may begin to appear. Number of vehicles stopping is significant, although many vehicles still pass through the intersection without stopping.	>20 - 35
D	The volume-to-capacity ratio is high and either progression is ineffective or the cycle length is too long. Many vehicles stop and individual cycle failures are noticeable.	>35 - 55
E	Progression is unfavorable. The volume-to-capacity ratio is high and the cycle length is long. Individual cycle failures are frequent.	>55 - 80
F	The volume-to-capacity ratio is very high, progression is very poor and the cycle length is long. Most cycles fail to clear the queue.	>80.0

Unsignalized Intersections

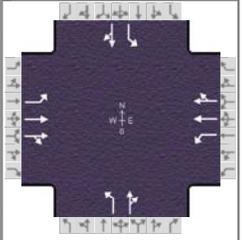
Level of Service	Average Total Delay (SEC/VEH)
A	0 - 10
B	> 10 - 15
C	> 15 - 25
D	> 25 - 35
E	> 35 - 50
F	> 50

Source: *Highway Capacity Manual*, 2010.

Capacity Analysis Sheets

HCS 2010 Signalized Intersection Input Data

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB		Analysis Date	7/15/2016		Area Type	Other
Jurisdiction	IDOT		Time Period	AM		PHF	0.95
Urban Street	55th Street		Analysis Year	2017		Analysis Period	1 > 7:00
Intersection	55th Street with County...		File Name	55th and County Line AMEX.xus			
Project Description	Existing AM Peak Hour						



Demand Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	135	662	207	87	656	86	307	324	41	23	197	55

Signal Information				Signal Timing Diagram								
Cycle, s	122.7	Reference Phase	2									
Offset, s	0	Reference Point	Begin									
Uncoordinated	Yes	Simult. Gap E/W	On									
Force Mode	Fixed	Simult. Gap N/S	On									
Green	5.7	1.9	53.5	3.5	12.5	23.0						
Yellow	3.5	0.0	4.5	3.5	3.5	4.5						
Red	0.0	0.0	1.5	0.0	0.0	1.5						

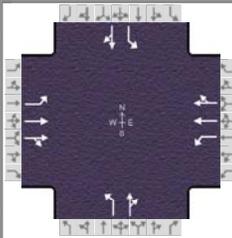
Traffic Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	135	662	207	87	656	86	307	324	41	23	197	55
Initial Queue (Q _b), veh/h	0	0	0	0	0	0	0	0	0	0	0	0
Base Saturation Flow Rate (s ₀), veh/h	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Parking (N _m), man/h	0	L			None			None			None	
Heavy Vehicles (P _{HV}), %	2	2		5	2		2	2		9	1	
Ped / Bike / RTOR, /h	0	0	0	0	0	0	0	0	0	0	0	0
Buses (N _b), buses/h	0	0	0	0	0	0	0	0	0	0	0	0
Arrival Type (AT)	3	3	3	3	3	3	3	3	3	3	3	3
Upstream Filtering (I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Lane Width (W), ft	12.0	12.0		12.0	12.0		12.0	12.0		12.0	12.0	
Turn Bay Length, ft	165	0		165	0		115	0		85	0	
Grade (P _g), %		0			0			0			0	
Speed Limit, mi/h	35	35	35	35	35	35	35	35	35	25	25	25

Phase Information	EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT
Maximum Green (G _{max}) or Phase Split, s	20.0	55.0	20.0	55.0	20.0	45.0	20.0	45.0
Yellow Change Interval (Y), s	3.5	4.5	3.5	4.5	3.5	4.5	3.5	4.5
Red Clearance Interval (R _c), s	0.0	1.5	0.0	1.5	0.0	1.5	0.0	1.5
Minimum Green (G _{min}), s	3	15	3	15	3	8	3	8
Start-Up Lost Time (I _t), s	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Extension of Effective Green (e), s	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Passage (PT), s	3.0	7.0	3.0	7.0	3.0	4.0	3.0	4.0
Recall Mode	Off	Min	Off	Min	Off	Off	Off	Off
Dual Entry	Yes							
Walk (Walk), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Pedestrian Clearance Time (PC), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Multimodal Information	EB			WB			NB			SB		
85th % Speed / Rest in Walk / Corner Radius	0	No	25									
Walkway / Crosswalk Width / Length, ft	9.0	12	0	9.0	12	0	9.0	12	0	9.0	12	0
Street Width / Island / Curb	0	0	No									
Width Outside / Bike Lane / Shoulder, ft	12	5.0	2.0	12	5.0	2.0	12	5.0	2.0	12	5.0	2.0
Pedestrian Signal / Occupied Parking	No	0.50										

HCS 2010 Signalized Intersection Results Summary

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB		Analysis Date	7/15/2016		Area Type	Other
Jurisdiction	IDOT		Time Period	AM		PHF	0.95
Urban Street	55th Street		Analysis Year	2017		Analysis Period	1 > 7:00
Intersection	55th Street with County...		File Name	55th and County Line AMEX.xus			
Project Description	Existing AM Peak Hour						



Demand Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	135	662	207	87	656	86	307	324	41	23	197	55

Signal Information				Signal Timing Diagram															
Cycle, s	122.7	Reference Phase	2																
Offset, s	0	Reference Point	Begin																
Uncoordinated	Yes	Simult. Gap E/W	On																
Force Mode	Fixed	Simult. Gap N/S	On																
		Green		5.7	1.9	53.5	3.5	12.5	23.0										
		Yellow		3.5	0.0	4.5	3.5	3.5	4.5										
		Red		0.0	0.0	1.5	0.0	0.0	1.5										

Timer Results	EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT
Assigned Phase	5	2	1	6	3	8	7	4
Case Number	1.1	4.0	1.1	4.0	1.1	4.0	1.1	4.0
Phase Duration, s	11.1	61.4	9.2	59.5	23.0	45.1	7.0	29.0
Change Period, (Y+R _c), s	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Max Allow Headway (MAH), s	4.0	11.9	4.0	11.9	4.0	5.1	4.2	5.1
Queue Clearance Time (g _s), s	7.3	25.2	5.6	20.9	19.4	24.3	3.4	19.1
Green Extension Time (g _e), s	0.3	29.1	0.2	32.7	0.1	3.7	0.0	3.9
Phase Call Probability	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Max Out Probability	0.00	0.98	0.00	0.97	1.00	0.04	0.00	0.01

Movement Group Results	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Assigned Movement	5	2	12	1	6	16	3	8	18	7	4	14
Adjusted Flow Rate (v), veh/h	142	477	438	92	398	383	323	384		24	265	
Adjusted Saturation Flow Rate (s), veh/h/ln	1774	1863	1710	1723	1863	1787	1774	1826		1660	1810	
Queue Service Time (g _s), s	5.3	23.2	23.2	3.6	18.8	18.9	17.4	22.3		1.4	17.1	
Cycle Queue Clearance Time (g _c), s	5.3	23.2	23.2	3.6	18.8	18.9	17.4	22.3		1.4	17.1	
Green Ratio (g/C)	0.50	0.45	0.45	0.48	0.44	0.44	0.36	0.32		0.22	0.19	
Capacity (c), veh/h	364	841	772	285	812	779	394	582		218	340	
Volume-to-Capacity Ratio (X)	0.391	0.567	0.567	0.321	0.490	0.491	0.820	0.661		0.111	0.780	
Back of Queue (Q), ft/ln (95 th percentile)	100.8	405.9	373.8	67.9	341.6	326.4	344.1	391.8		29.1	328	
Back of Queue (Q), veh/ln (95 th percentile)	4.0	16.0	15.0	2.6	13.5	13.1	13.5	15.4		1.1	13.0	
Queue Storage Ratio (RQ) (95 th percentile)	0.61	0.00	0.00	0.41	0.00	0.00	2.99	0.00		0.34	0.00	
Uniform Delay (d ₁), s/veh	18.5	24.8	24.8	19.9	24.8	24.8	32.5	36.1		38.6	47.4	
Incremental Delay (d ₂), s/veh	0.7	2.8	3.0	0.6	2.1	2.2	12.5	2.4		0.2	5.5	
Initial Queue Delay (d ₃), s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	
Control Delay (d), s/veh	19.2	27.6	27.8	20.6	26.9	27.0	45.0	38.5		38.8	52.9	
Level of Service (LOS)	B	C	C	C	C	C	D	D		D	D	
Approach Delay, s/veh / LOS	26.5		C	26.3		C	41.5		D	51.7		D
Intersection Delay, s/veh / LOS	32.6						C					

Multimodal Results	EB		WB		NB		SB	
Pedestrian LOS Score / LOS	2.3	B	2.3	B	2.8	C	2.9	C
Bicycle LOS Score / LOS	1.4	A	1.2	A	1.7	A	1.0	A

HCS 2010 Signalized Intersection Intermediate Values

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB	Analysis Date	7/15/2016	Area Type	Other		
Jurisdiction	IDOT	Time Period	AM	PHF	0.95		
Urban Street	55th Street	Analysis Year	2017	Analysis Period	1 > 7:00		
Intersection	55th Street with County...	File Name	55th and County Line AMEX.xus				
Project Description	Existing AM Peak Hour						

Demand Information	EB			WB			NB			SB		
Approach Movement	L	T	R	L	T	R	L	T	R	L	T	R
Demand (v), veh/h	135	662	207	87	656	86	307	324	41	23	197	55

Signal Information																							
Cycle, s	122.7	Reference Phase	2	Green	5.7	1.9	53.5	3.5	12.5	23.0	Yellow	3.5	0.0	4.5	3.5	4.5	Red	0.0	0.0	1.5	0.0	0.0	1.5
Offset, s	0	Reference Point	Begin	Uncoordinated			Yes	Simult. Gap E/W			On	Force Mode			Fixed	Simult. Gap N/S			On				

Saturation Flow / Delay	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Lane Width Adjustment Factor (f_w)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Heavy Vehicle Adjustment Factor (f_{HV})	0.980	0.980	1.000	0.952	0.980	1.000	0.980	0.980	1.000	0.917	0.990	1.000
Approach Grade Adjustment Factor (f_g)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Parking Activity Adjustment Factor (f_p)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Bus Blockage Adjustment Factor (f_{bb})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Area Type Adjustment Factor (f_a)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Lane Utilization Adjustment Factor (f_{LU})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Left-Turn Adjustment Factor (f_{LT})	0.952	0.000		0.952	0.000		0.952	0.000		0.952	0.000	
Right-Turn Adjustment Factor (f_{RT})		0.918	0.918		0.959	0.959		0.980	0.980		0.962	0.962
Left-Turn Pedestrian Adjustment Factor (f_{LPB})	1.000			1.000			1.000			1.000		
Right-Turn Ped-Bike Adjustment Factor (f_{RPB})			1.000			1.000			1.000			1.000
Movement Saturation Flow Rate (s), veh/h	1774	2722	851	1723	3227	423	1774	1621	205	1660	1415	395
Proportion of Vehicles Arriving on Green (P)	0.06	0.45	0.45	0.05	0.44	0.44	0.16	0.32	0.32	0.03	0.19	0.19
Incremental Delay Factor (k)	0.11	0.50	0.50	0.11	0.50	0.50	0.35	0.20		0.11	0.15	

Signal Timing / Movement Groups	EBL	EBT/R	WBL	WBT/R	NBL	NBT/R	SBL	SBT/R
Lost Time (t_L)	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Green Ratio (g/C)	0.50	0.45	0.48	0.44	0.36	0.32	0.22	0.19
Permitted Saturation Flow Rate (s_p), veh/h/ln	689	0	591	0	1110	0	931	0
Shared Saturation Flow Rate (s_{sh}), veh/h/ln								
Permitted Effective Green Time (g_p), s	53.9	0.0	53.5	0.0	25.0	0.0	23.0	0.0
Permitted Service Time (g_u), s	34.6	0.0	30.2	0.0	5.9	0.0	14.8	0.0
Permitted Queue Service Time (g_{ps}), s	5.0		4.3		5.9		0.2	
Time to First Blockage (g_t), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Queue Service Time Before Blockage (g_{ts}), s								
Protected Right Saturation Flow (s_R), veh/h/ln								
Protected Right Effective Green Time (g_R), s								

Multimodal	EB			WB			NB			SB		
Pedestrian F_w / F_v	1.557	0.00		1.557	0.00		2.107	0.00		2.107	0.00	
Pedestrian F_s / F_{delay}	0.000	0.117		0.000	0.119		0.000	0.134		0.000	0.148	
Pedestrian M_{corner} / M_{cw}												
Bicycle c_b / d_b	903.26	18.45		872.40	19.50		637.00	28.49		375.60	40.46	
Bicycle F_w / F_v	-3.64	0.87		-3.64	0.72		-3.64	1.17		-3.64	0.48	

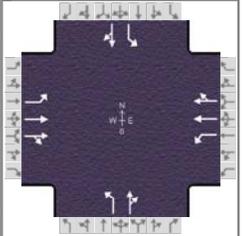
--- Messages ---

WARNING: Since queue spillover from turn lanes and spillback into upstream intersections is not accounted for in the HCM procedures, use of a simulation tool may be advised in situations where the Queue Storage Ratio exceeds 1.0.

--- Comments ---

HCS 2010 Signalized Intersection Input Data

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB	Analysis Date	7/15/2016	Area Type	Other		
Jurisdiction	IDOT	Time Period	PM	PHF	0.99		
Urban Street	55th Street	Analysis Year	2017	Analysis Period	1 > 7:00		
Intersection	55th Street with County...	File Name	55th and County Line PMEX.xus				
Project Description	Existing PM Peak Hour						



Demand Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	60	751	286	100	872	43	245	179	68	65	313	108

Signal Information													
Cycle, s	129.1	Reference Phase	2										
Offset, s	0	Reference Point	Begin										
Uncoordinated	Yes	Simult. Gap E/W	On	Green	4.6	1.7	54.1	5.5	5.8	34.9			
Force Mode	Fixed	Simult. Gap N/S	On	Yellow	3.5	0.0	4.5	3.5	3.5	4.5			
				Red	0.0	0.0	1.5	0.0	0.0	1.5			

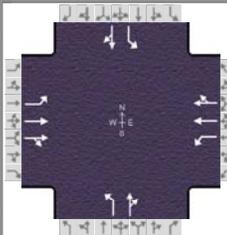
Traffic Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	60	751	286	100	872	43	245	179	68	65	313	108
Initial Queue (Q _b), veh/h	0	0	0	0	0	0	0	0	0	0	0	0
Base Saturation Flow Rate (s ₀), veh/h	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Parking (N _m), man/h	0	L			None			None			None	
Heavy Vehicles (P _{HV}), %	0	1		1	1		1	0		0	2	
Ped / Bike / RTOR, /h	0	0	0	0	0	0	0	0	0	0	0	0
Buses (N _b), buses/h	0	0	0	0	0	0	0	0	0	0	0	0
Arrival Type (AT)	3	3	3	3	3	3	3	3	3	3	3	3
Upstream Filtering (I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Lane Width (W), ft	12.0	12.0		12.0	12.0		12.0	12.0		12.0	12.0	
Turn Bay Length, ft	165	0		165	0		115	0		85	0	
Grade (P _g), %		0			0			0			0	
Speed Limit, mi/h	35	35	35	35	35	35	35	35	35	25	25	25

Phase Information	EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT
Maximum Green (G _{max}) or Phase Split, s	20.0	55.0	20.0	55.0	20.0	45.0	20.0	45.0
Yellow Change Interval (Y), s	3.5	4.5	3.5	4.5	3.5	4.5	3.5	4.5
Red Clearance Interval (R _c), s	0.0	1.5	0.0	1.5	0.0	1.5	0.0	1.5
Minimum Green (G _{min}), s	3	15	3	15	3	8	3	8
Start-Up Lost Time (I _t), s	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Extension of Effective Green (e), s	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Passage (PT), s	3.0	7.0	3.0	7.0	3.0	4.0	3.0	4.0
Recall Mode	Off	Min	Off	Min	Off	Off	Off	Off
Dual Entry	Yes							
Walk (Walk), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Pedestrian Clearance Time (PC), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Multimodal Information	EB			WB			NB			SB		
85th % Speed / Rest in Walk / Corner Radius	0	No	25									
Walkway / Crosswalk Width / Length, ft	9.0	12	0	9.0	12	0	9.0	12	0	9.0	12	0
Street Width / Island / Curb	0	0	No									
Width Outside / Bike Lane / Shoulder, ft	12	5.0	2.0	12	5.0	2.0	12	5.0	2.0	12	5.0	2.0
Pedestrian Signal / Occupied Parking	No	0.50										

HCS 2010 Signalized Intersection Results Summary

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB		Analysis Date	7/15/2016		Area Type	Other
Jurisdiction	IDOT		Time Period	PM		PHF	0.99
Urban Street	55th Street		Analysis Year	2017		Analysis Period	1 > 7:00
Intersection	55th Street with County...		File Name	55th and County Line PMEX.xus			
Project Description	Existing PM Peak Hour						



Demand Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	60	751	286	100	872	43	245	179	68	65	313	108

Signal Information				Signal Timing (s)																				
Cycle, s	129.1	Reference Phase	2	Green	4.6	1.7	54.1	5.5	5.8	34.9	Yellow	3.5	0.0	4.5	3.5	3.5	4.5	Red	0.0	0.0	1.5	0.0	0.0	1.5
Offset, s	0	Reference Point	Begin																					
Uncoordinated	Yes	Simult. Gap E/W	On																					
Force Mode	Fixed	Simult. Gap N/S	On																					

Timer Results	EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT
Assigned Phase	5	2	1	6	3	8	7	4
Case Number	1.1	4.0	1.1	4.0	1.1	4.0	1.1	4.0
Phase Duration, s	8.1	60.1	9.8	61.8	18.3	50.3	9.0	40.9
Change Period, (Y+R _c), s	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Max Allow Headway (MAH), s	4.0	11.9	4.0	11.9	4.0	5.1	4.2	5.1
Queue Clearance Time (g _s), s	4.4	33.0	6.1	26.1	14.4	15.6	5.3	31.6
Green Extension Time (g _e), s	0.1	21.1	0.2	28.6	0.4	4.4	0.1	3.4
Phase Call Probability	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Max Out Probability	0.00	1.00	0.00	0.99	0.37	0.01	0.00	0.20

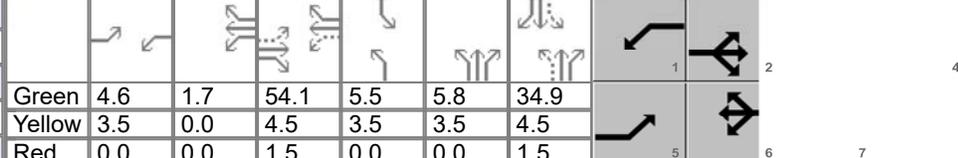
Movement Group Results	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Assigned Movement	5	2	12	1	6	16	3	8	18	7	4	14
Adjusted Flow Rate (v), veh/h	61	550	498	101	466	458	247	249		66	425	
Adjusted Saturation Flow Rate (s), veh/h/ln	1810	1881	1703	1792	1881	1850	1792	1810		1810	1781	
Queue Service Time (g _s), s	2.4	31.0	31.0	4.1	24.1	24.1	12.4	13.6		3.3	29.6	
Cycle Queue Clearance Time (g _c), s	2.4	31.0	31.0	4.1	24.1	24.1	12.4	13.6		3.3	29.6	
Green Ratio (g/C)	0.45	0.42	0.42	0.47	0.43	0.43	0.40	0.34		0.31	0.27	
Capacity (c), veh/h	261	788	713	240	813	800	302	621		388	482	
Volume-to-Capacity Ratio (X)	0.232	0.697	0.698	0.421	0.573	0.573	0.821	0.402		0.169	0.883	
Back of Queue (Q), ft/ln (95 th percentile)	47.8	534.4	490.7	80.7	424.9	416	259.5	251.2		68.2	537.2	
Back of Queue (Q), veh/ln (95 th percentile)	1.9	21.2	19.6	3.2	16.9	16.6	10.3	10.0		2.7	21.1	
Queue Storage Ratio (RQ) (95 th percentile)	0.29	0.00	0.00	0.49	0.00	0.00	2.26	0.00		0.80	0.00	
Uniform Delay (d ₁), s/veh	22.5	30.8	30.8	23.9	27.7	27.7	31.8	32.3		31.8	45.1	
Incremental Delay (d ₂), s/veh	0.5	5.1	5.6	1.2	2.9	3.0	11.3	0.6		0.2	12.8	
Initial Queue Delay (d ₃), s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	
Control Delay (d), s/veh	22.9	35.9	36.4	25.1	30.6	30.6	43.0	32.9		32.0	57.9	
Level of Service (LOS)	C	D	D	C	C	C	D	C		C	E	
Approach Delay, s/veh / LOS	35.4		D	30.1		C	38.0		D	54.4		D
Intersection Delay, s/veh / LOS	37.1						D					

Multimodal Results	EB		WB		NB		SB	
Pedestrian LOS Score / LOS	2.3	B	2.3	B	2.8	C	2.8	C
Bicycle LOS Score / LOS	1.4	A	1.3	A	1.3	A	1.3	A

HCS 2010 Signalized Intersection Intermediate Values

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB	Analysis Date	7/15/2016	Area Type	Other		
Jurisdiction	IDOT	Time Period	PM	PHF	0.99		
Urban Street	55th Street	Analysis Year	2017	Analysis Period	1 > 7:00		
Intersection	55th Street with County...	File Name	55th and County Line PMEX.xus				
Project Description	Existing PM Peak Hour						

Demand Information	EB			WB			NB			SB		
Approach Movement	L	T	R	L	T	R	L	T	R	L	T	R
Demand (v), veh/h	60	751	286	100	872	43	245	179	68	65	313	108

Signal Information																								
Cycle, s	129.1	Reference Phase	2	Green	4.6	1.7	54.1	5.5	5.8	34.9	Yellow	3.5	0.0	4.5	3.5	3.5	4.5	Red	0.0	0.0	1.5	0.0	0.0	1.5
Offset, s	0	Reference Point	Begin																					
Uncoordinated	Yes	Simult. Gap E/W	On																					
Force Mode	Fixed	Simult. Gap N/S	On																					

Saturation Flow / Delay	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Lane Width Adjustment Factor (f_w)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Heavy Vehicle Adjustment Factor (f_{HV})	1.000	0.990	1.000	0.990	0.990	1.000	0.990	1.000	1.000	1.000	0.980	1.000
Approach Grade Adjustment Factor (f_g)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Parking Activity Adjustment Factor (f_p)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Bus Blockage Adjustment Factor (f_{bb})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Area Type Adjustment Factor (f_a)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Lane Utilization Adjustment Factor (f_{LU})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Left-Turn Adjustment Factor (f_{LT})	0.952	0.000		0.952	0.000		0.952	0.000		0.952	0.000	
Right-Turn Adjustment Factor (f_{RT})		0.905	0.905		0.983	0.983		0.953	0.953		0.956	0.956
Left-Turn Pedestrian Adjustment Factor (f_{LPB})	1.000			1.000			1.000			1.000		
Right-Turn Ped-Bike Adjustment Factor (f_{RPB})			1.000			1.000			1.000			1.000
Movement Saturation Flow Rate (s), veh/h	1810	2596	988	1792	3555	175	1792	1312	498	1810	1324	457
Proportion of Vehicles Arriving on Green (P)	0.04	0.42	0.42	0.05	0.43	0.43	0.11	0.34	0.34	0.04	0.27	0.27
Incremental Delay Factor (k)	0.11	0.50	0.50	0.11	0.50	0.50	0.24	0.15		0.11	0.28	

Signal Timing / Movement Groups	EBL	EBT/R	WBL	WBT/R	NBL	NBT/R	SBL	SBT/R
Lost Time (t_L)	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Green Ratio (g/C)	0.45	0.42	0.47	0.43	0.40	0.34	0.31	0.27
Permitted Saturation Flow Rate (s_p), veh/h/ln	615	0	542	0	968	0	1148	0
Shared Saturation Flow Rate (s_{sh}), veh/h/ln								
Permitted Effective Green Time (g_p), s	54.1	0.0	54.3	0.0	36.9	0.0	34.9	0.0
Permitted Service Time (g_u), s	29.7	0.0	23.1	0.0	5.4	0.0	28.7	0.0
Permitted Queue Service Time (g_{ps}), s	2.7		7.2		5.4		0.4	
Time to First Blockage (g_t), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Queue Service Time Before Blockage (g_{ts}), s								
Protected Right Saturation Flow (s_R), veh/h/ln								
Protected Right Effective Green Time (g_R), s								

Multimodal	EB			WB			NB			SB		
Pedestrian F_w / F_v	1.557	0.00		1.557	0.00		2.107	0.00		2.107	0.00	
Pedestrian F_s / F_{delay}	0.000	0.124		0.000	0.122		0.000	0.133		0.000	0.142	
Pedestrian M_{corner} / M_{cw}												
Bicycle c_b / d_b	837.79	21.80		864.89	20.80		685.68	27.88		541.14	34.35	
Bicycle F_w / F_v	-3.64	0.91		-3.64	0.85		-3.64	0.82		-3.64	0.81	

--- Messages ---

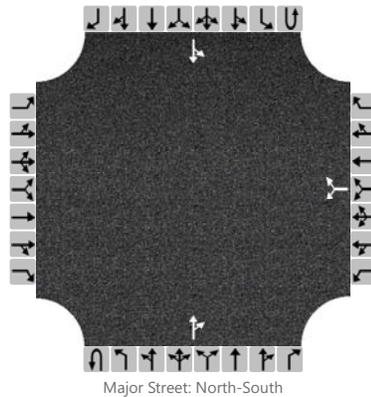
WARNING: Since queue spillover from turn lanes and spillback into upstream intersections is not accounted for in the HCM procedures, use of a simulation tool may be advised in situations where the Queue Storage Ratio exceeds 1.0.

--- Comments ---

HCS 2010 Two-Way Stop-Control Report

General Information				Site Information			
Analyst	NJB			Intersection	County Line and RML		
Agency/Co.	KLOA, Inc.			Jurisdiction	Cook County		
Date Performed	1/25/2017			East/West Street	RML Access Drive		
Analysis Year	2017			North/South Street	County Line Road		
Time Analyzed	AM			Peak Hour Factor	0.97		
Intersection Orientation	North-South			Analysis Time Period (hrs)	0.25		
Project Description	Existing AM Peak Hour						

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement																
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0		0	1	0		0	1	0
Configuration							LR					TR			LT	
Volume, V (veh/h)						31		13			659	38		25	466	
Percent Heavy Vehicles (%)						0		0						4		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

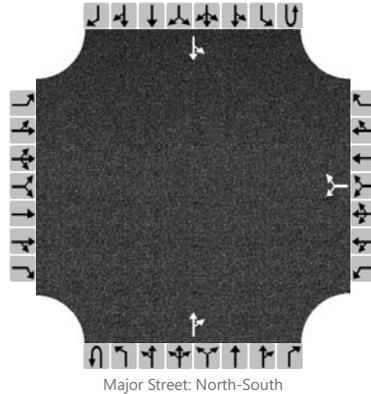
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)							45								26	
Capacity, c (veh/h)							230								873	
v/c Ratio							0.20								0.03	
95% Queue Length, Q ₉₅ (veh)							0.7								0.1	
Control Delay (s/veh)							24.4								9.3	
Level of Service, LOS							C								A	
Approach Delay (s/veh)					24.4								0.8			
Approach LOS					C											

HCS 2010 Two-Way Stop-Control Report

General Information		Site Information	
Analyst	NJB	Intersection	County Line and RML
Agency/Co.	KLOA, Inc.	Jurisdiction	Cook County
Date Performed	1/25/2017	East/West Street	RML Access Drive
Analysis Year	2017	North/South Street	County Line Road
Time Analyzed	PM	Peak Hour Factor	0.97
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Existing PM Peak Hour		

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement																
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0		0	1	0		0	1	0
Configuration							LR					TR		LT		
Volume, V (veh/h)						21		31			461	7		10	689	
Percent Heavy Vehicles (%)						0		0						0		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

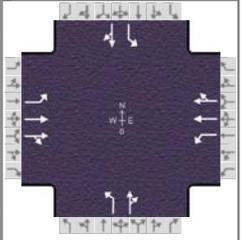
Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)							54								10	
Capacity, c (veh/h)							332								1091	
v/c Ratio							0.16								0.01	
95% Queue Length, Q ₉₅ (veh)							0.6								0.0	
Control Delay (s/veh)							18.0								8.3	
Level of Service, LOS							C								A	
Approach Delay (s/veh)					18.0								0.2			
Approach LOS					C											

HCS 2010 Signalized Intersection Input Data

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB		Analysis Date	7/15/2016		Area Type	Other
Jurisdiction	IDOT		Time Period	AM		PHF	0.95
Urban Street	55th Street		Analysis Year	2023		Analysis Period	1 > 7:00
Intersection	55th Street with County...		File Name	55th and County Line AMFU.xus			
Project Description	Future AM Peak Hour						



Demand Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	135	725	209	87	722	88	310	355	41	24	216	55

Signal Information				Signal Timing (s)									
Cycle, s	125.2	Reference Phase	2										
Offset, s	0	Reference Point	Begin	Green	5.9	2.0	53.7	3.5	12.7	25.0			
Uncoordinated	Yes	Simult. Gap E/W	On	Yellow	3.5	0.0	4.5	3.5	3.5	4.5			
Force Mode	Fixed	Simult. Gap N/S	On	Red	0.0	0.0	1.5	0.0	0.0	1.5			

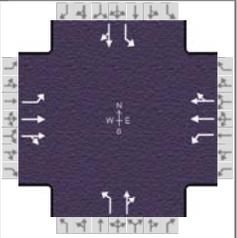
Traffic Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	135	725	209	87	722	88	310	355	41	24	216	55
Initial Queue (Q _b), veh/h	0	0	0	0	0	0	0	0	0	0	0	0
Base Saturation Flow Rate (s ₀), veh/h	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Parking (N _m), man/h	0	L			None			None			None	
Heavy Vehicles (P _{HV}), %	2	2		5	2		2	2		9	1	
Ped / Bike / RTOR, /h	0	0	0	0	0	0	0	0	0	0	0	0
Buses (N _b), buses/h	0	0	0	0	0	0	0	0	0	0	0	0
Arrival Type (AT)	3	3	3	3	3	3	3	3	3	3	3	3
Upstream Filtering (I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Lane Width (W), ft	12.0	12.0		12.0	12.0		12.0	12.0		12.0	12.0	
Turn Bay Length, ft	165	0		165	0		115	0		85	0	
Grade (P _g), %		0			0			0			0	
Speed Limit, mi/h	35	35	35	35	35	35	35	35	35	25	25	25

Phase Information	EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT
Maximum Green (G _{max}) or Phase Split, s	20.0	55.0	20.0	55.0	20.0	45.0	20.0	45.0
Yellow Change Interval (Y), s	3.5	4.5	3.5	4.5	3.5	4.5	3.5	4.5
Red Clearance Interval (R _c), s	0.0	1.5	0.0	1.5	0.0	1.5	0.0	1.5
Minimum Green (G _{min}), s	3	15	3	15	3	8	3	8
Start-Up Lost Time (I _t), s	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Extension of Effective Green (e), s	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
Passage (PT), s	3.0	7.0	3.0	7.0	3.0	4.0	3.0	4.0
Recall Mode	Off	Min	Off	Min	Off	Off	Off	Off
Dual Entry	Yes							
Walk (Walk), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Pedestrian Clearance Time (PC), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Multimodal Information	EB			WB			NB			SB		
85th % Speed / Rest in Walk / Corner Radius	0	No	25									
Walkway / Crosswalk Width / Length, ft	9.0	12	0	9.0	12	0	9.0	12	0	9.0	12	0
Street Width / Island / Curb	0	0	No									
Width Outside / Bike Lane / Shoulder, ft	12	5.0	2.0	12	5.0	2.0	12	5.0	2.0	12	5.0	2.0
Pedestrian Signal / Occupied Parking	No	0.50										

HCS 2010 Signalized Intersection Results Summary

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB		Analysis Date	7/15/2016		Area Type	Other
Jurisdiction	IDOT		Time Period	AM		PHF	0.95
Urban Street	55th Street		Analysis Year	2023		Analysis Period	1 > 7:00
Intersection	55th Street with County...		File Name	55th and County Line AMFU.xus			
Project Description	Future AM Peak Hour						



Demand Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	135	725	209	87	722	88	310	355	41	24	216	55

Signal Information												
Cycle, s	125.2	Reference Phase	2									
Offset, s	0	Reference Point	Begin									
Uncoordinated	Yes	Simult. Gap E/W	On									
Force Mode	Fixed	Simult. Gap N/S	On									
Green	5.9	2.0	53.7	3.5	12.7	25.0						
Yellow	3.5	0.0	4.5	3.5	3.5	4.5						
Red	0.0	0.0	1.5	0.0	0.0	1.5						

Timer Results	EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT
Assigned Phase	5	2	1	6	3	8	7	4
Case Number	1.1	4.0	1.1	4.0	1.1	4.0	1.1	4.0
Phase Duration, s	11.3	61.6	9.4	59.7	23.2	47.2	7.0	31.0
Change Period, (Y+R _c), s	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Max Allow Headway (MAH), s	4.0	11.9	4.0	11.9	4.0	5.1	4.2	5.1
Queue Clearance Time (g _s), s	7.5	28.3	5.7	23.8	19.7	26.8	3.5	20.7
Green Extension Time (g _e), s	0.3	26.3	0.2	29.9	0.0	3.9	0.0	4.2
Phase Call Probability	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Max Out Probability	0.00	0.99	0.00	0.99	1.00	0.08	0.00	0.02

Movement Group Results	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Assigned Movement	5	2	12	1	6	16	3	8	18	7	4	14
Adjusted Flow Rate (v), veh/h	142	511	472	92	435	418	326	417		25	285	
Adjusted Saturation Flow Rate (s), veh/h/ln	1774	1863	1718	1723	1863	1791	1774	1829		1660	1815	
Queue Service Time (g _s), s	5.5	26.3	26.3	3.7	21.8	21.8	17.7	24.8		1.5	18.7	
Cycle Queue Clearance Time (g _c), s	5.5	26.3	26.3	3.7	21.8	21.8	17.7	24.8		1.5	18.7	
Green Ratio (g/C)	0.49	0.44	0.44	0.48	0.43	0.43	0.37	0.33		0.23	0.20	
Capacity (c), veh/h	332	828	764	259	799	768	392	601		208	362	
Volume-to-Capacity Ratio (X)	0.427	0.618	0.618	0.354	0.544	0.544	0.833	0.693		0.122	0.789	
Back of Queue (Q), ft/ln (95 th percentile)	105.5	455.8	421.2	71.1	388.5	371.1	353.1	432.6		30.6	353	
Back of Queue (Q), veh/ln (95 th percentile)	4.2	17.9	16.8	2.7	15.3	14.8	13.9	17.0		1.1	14.0	
Queue Storage Ratio (RQ) (95 th percentile)	0.64	0.00	0.00	0.43	0.00	0.00	3.07	0.00		0.36	0.00	
Uniform Delay (d ₁), s/veh	19.9	26.6	26.6	21.5	26.6	26.6	32.5	36.5		38.4	47.6	
Incremental Delay (d ₂), s/veh	0.9	3.4	3.7	0.8	2.7	2.8	14.0	3.3		0.3	5.4	
Initial Queue Delay (d ₃), s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	
Control Delay (d), s/veh	20.8	30.1	30.4	22.3	29.3	29.4	46.6	39.8		38.7	53.0	
Level of Service (LOS)	C	C	C	C	C	C	D	D		D	D	
Approach Delay, s/veh / LOS	29.0	C		28.7	C		42.8	D		51.9	D	
Intersection Delay, s/veh / LOS	34.5						C					

Multimodal Results	EB		WB		NB		SB	
Pedestrian LOS Score / LOS	2.3	B	2.3	B	2.8	C	2.9	C
Bicycle LOS Score / LOS	1.4	A	1.3	A	1.7	A	1.0	A

HCS 2010 Signalized Intersection Intermediate Values

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB	Analysis Date	7/15/2016	Area Type	Other		
Jurisdiction	IDOT	Time Period	AM	PHF	0.95		
Urban Street	55th Street	Analysis Year	2023	Analysis Period	1 > 7:00		
Intersection	55th Street with County...	File Name	55th and County Line AMFU.xus				
Project Description	Future AM Peak Hour						

Demand Information	EB			WB			NB			SB		
Approach Movement	L	T	R	L	T	R	L	T	R	L	T	R
Demand (v), veh/h	135	725	209	87	722	88	310	355	41	24	216	55

Signal Information																							
Cycle, s	125.2	Reference Phase	2	Green	5.9	2.0	53.7	3.5	12.7	25.0	Yellow	3.5	0.0	4.5	3.5	4.5	Red	0.0	0.0	1.5	0.0	0.0	1.5
Offset, s	0	Reference Point	Begin	Uncoordinated			Yes	Simult. Gap E/W			On	Force Mode			Fixed	Simult. Gap N/S			On				

Saturation Flow / Delay	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Lane Width Adjustment Factor (f_w)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Heavy Vehicle Adjustment Factor (f_{HV})	0.980	0.980	1.000	0.952	0.980	1.000	0.980	0.980	1.000	0.917	0.990	1.000
Approach Grade Adjustment Factor (f_g)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Parking Activity Adjustment Factor (f_p)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Bus Blockage Adjustment Factor (f_{bb})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Area Type Adjustment Factor (f_a)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Lane Utilization Adjustment Factor (f_{LU})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Left-Turn Adjustment Factor (f_{LT})	0.952	0.000		0.952	0.000		0.952	0.000		0.952	0.000	
Right-Turn Adjustment Factor (f_{RT})		0.923	0.923		0.962	0.962		0.982	0.982		0.965	0.965
Left-Turn Pedestrian Adjustment Factor (f_{LPB})	1.000			1.000			1.000			1.000		
Right-Turn Ped-Bike Adjustment Factor (f_{RPB})			1.000			1.000			1.000			1.000
Movement Saturation Flow Rate (s), veh/h	1774	2780	801	1723	3257	397	1774	1639	189	1660	1447	368
Proportion of Vehicles Arriving on Green (P)	0.06	0.44	0.44	0.05	0.43	0.43	0.16	0.33	0.33	0.03	0.20	0.20
Incremental Delay Factor (k)	0.11	0.50	0.50	0.11	0.50	0.50	0.36	0.25		0.11	0.15	

Signal Timing / Movement Groups	EBL	EBT/R	WBL	WBT/R	NBL	NBT/R	SBL	SBT/R
Lost Time (t_L)	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Green Ratio (g/C)	0.49	0.44	0.48	0.43	0.37	0.33	0.23	0.20
Permitted Saturation Flow Rate (s_p), veh/h/ln	644	0	554	0	1089	0	904	0
Shared Saturation Flow Rate (s_{sh}), veh/h/ln								
Permitted Effective Green Time (g_p), s	54.1	0.0	53.7	0.0	27.0	0.0	25.0	0.0
Permitted Service Time (g_u), s	31.9	0.0	27.3	0.0	6.3	0.0	14.4	0.0
Permitted Queue Service Time (g_{ps}), s	6.3		5.2		6.3		0.3	
Time to First Blockage (g_t), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Queue Service Time Before Blockage (g_{ts}), s								
Protected Right Saturation Flow (s_R), veh/h/ln								
Protected Right Effective Green Time (g_R), s								

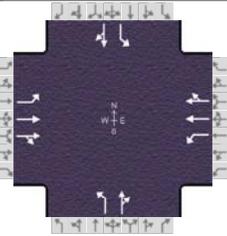
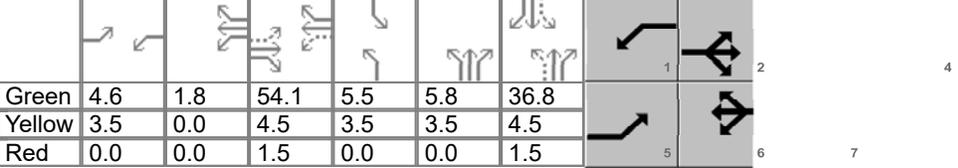
Multimodal	EB			WB			NB			SB		
Pedestrian F_w / F_v	1.557	0.00		1.557	0.00		2.107	0.00		2.107	0.00	
Pedestrian F_s / F_{delay}	0.000	0.119		0.000	0.121		0.000	0.134		0.000	0.148	
Pedestrian M_{corner} / M_{cw}												
Bicycle c_b / d_b	888.87	19.32		857.73	20.42		657.54	28.21		398.54	40.14	
Bicycle F_w / F_v	-3.64	0.93		-3.64	0.78		-3.64	1.23		-3.64	0.51	

--- Messages ---

WARNING: Since queue spillover from turn lanes and spillback into upstream intersections is not accounted for in the HCM procedures, use of a simulation tool may be advised in situations where the Queue Storage Ratio exceeds 1.0.

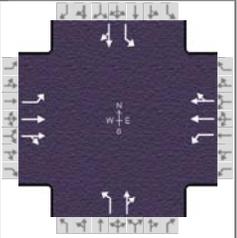
--- Comments ---

HCS 2010 Signalized Intersection Input Data

General Information						Intersection Information										
Agency	KLOA, Inc.					Duration, h	0.25									
Analyst	NJB		Analysis Date	7/15/2016		Area Type	Other									
Jurisdiction	IDOT		Time Period	PM		PHF	0.99									
Urban Street	55th Street		Analysis Year	2023		Analysis Period	1 > 7:00									
Intersection	55th Street with County...		File Name	55th and County Line PMFU.xus												
Project Description	Future PM Peak Hour															
Demand Information				EB			WB			NB			SB			
Approach Movement				L	T	R	L	T	R	L	T	R	L	T	R	
Demand (v), veh/h				60	822	288	100	954	44	246	196	68	66	342	108	
Signal Information																
Cycle, s	131.2	Reference Phase	2													
Offset, s	0	Reference Point	Begin	Green	4.6	1.8	54.1	5.5	5.8	36.8						
Uncoordinated	Yes	Simult. Gap E/W	On	Yellow	3.5	0.0	4.5	3.5	3.5	4.5						
Force Mode	Fixed	Simult. Gap N/S	On	Red	0.0	0.0	1.5	0.0	0.0	1.5						
Traffic Information				EB			WB			NB			SB			
Approach Movement				L	T	R	L	T	R	L	T	R	L	T	R	
Demand (v), veh/h				60	822	288	100	954	44	246	196	68	66	342	108	
Initial Queue (Q _b), veh/h				0	0	0	0	0	0	0	0	0	0	0	0	
Base Saturation Flow Rate (s ₀), veh/h				1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	
Parking (N _m), man/h				0	L			None			None			None		
Heavy Vehicles (P _{HV}), %				0	1		1	1		1	0		0	2		
Ped / Bike / RTOR, /h				0	0	0	0	0	0	0	0	0	0	0	0	
Buses (N _b), buses/h				0	0	0	0	0	0	0	0	0	0	0	0	
Arrival Type (AT)				3	3	3	3	3	3	3	3	3	3	3	3	
Upstream Filtering (I)				1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Lane Width (W), ft				12.0	12.0		12.0	12.0		12.0	12.0		12.0	12.0		
Turn Bay Length, ft				165	0		165	0		115	0		85	0		
Grade (P _g), %					0			0			0			0		
Speed Limit, mi/h				35	35	35	35	35	35	35	35	35	25	25	25	
Phase Information				EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT					
Maximum Green (G _{max}) or Phase Split, s				20.0	55.0	20.0	55.0	20.0	45.0	20.0	45.0					
Yellow Change Interval (Y), s				3.5	4.5	3.5	4.5	3.5	4.5	3.5	4.5					
Red Clearance Interval (R _c), s				0.0	1.5	0.0	1.5	0.0	1.5	0.0	1.5					
Minimum Green (G _{min}), s				3	15	3	15	3	8	3	8					
Start-Up Lost Time (I _t), s				2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0		
Extension of Effective Green (e), s				2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0		
Passage (PT), s				3.0	7.0	3.0	7.0	3.0	4.0	3.0	4.0	3.0	4.0	3.0	4.0	
Recall Mode				Off	Min	Off	Min	Off	Off	Off	Off	Off	Off	Off		
Dual Entry				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
Walk (Walk), s				0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
Pedestrian Clearance Time (PC), s				0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
Multimodal Information				EB			WB			NB			SB			
85th % Speed / Rest in Walk / Corner Radius				0	No	25	0	No	25	0	No	25	0	No	25	
Walkway / Crosswalk Width / Length, ft				9.0	12	0	9.0	12	0	9.0	12	0	9.0	12	0	
Street Width / Island / Curb				0	0	No	0	0	No	0	0	No	0	0	No	
Width Outside / Bike Lane / Shoulder, ft				12	5.0	2.0	12	5.0	2.0	12	5.0	2.0	12	5.0	2.0	
Pedestrian Signal / Occupied Parking				No	0.50		No	0.50		No	0.50		No	0.50		

HCS 2010 Signalized Intersection Results Summary

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB		Analysis Date	7/15/2016		Area Type	Other
Jurisdiction	IDOT		Time Period	PM		PHF	0.99
Urban Street	55th Street		Analysis Year	2023		Analysis Period	1 > 7:00
Intersection	55th Street with County...		File Name	55th and County Line PMFU.xus			
Project Description	Future PM Peak Hour						



Demand Information	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Approach Movement												
Demand (v), veh/h	60	822	288	100	954	44	246	196	68	66	342	108

Signal Information				Signal Timing (s)											
Cycle, s	131.2	Reference Phase	2												
Offset, s	0	Reference Point	Begin	Green	4.6	1.8	54.1	5.5	5.8	36.8					
Uncoordinated	Yes	Simult. Gap E/W	On	Yellow	3.5	0.0	4.5	3.5	3.5	4.5					
Force Mode	Fixed	Simult. Gap N/S	On	Red	0.0	0.0	1.5	0.0	0.0	1.5					

Timer Results	EBL	EBT	WBL	WBT	NBL	NBT	SBL	SBT
Assigned Phase	5	2	1	6	3	8	7	4
Case Number	1.1	4.0	1.1	4.0	1.1	4.0	1.1	4.0
Phase Duration, s	8.1	60.1	9.9	61.9	18.4	52.2	9.0	42.8
Change Period, (Y+R _c), s	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Max Allow Headway (MAH), s	4.0	11.9	4.0	11.9	4.0	5.1	4.2	5.1
Queue Clearance Time (g _s), s	4.5	37.0	6.2	29.9	14.5	16.6	5.4	34.2
Green Extension Time (g _e), s	0.1	17.1	0.2	25.0	0.4	4.7	0.1	2.6
Phase Call Probability	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Max Out Probability	0.00	1.00	0.00	1.00	0.39	0.01	0.00	0.36

Movement Group Results	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Assigned Movement	5	2	12	1	6	16	3	8	18	7	4	14
Adjusted Flow Rate (v), veh/h	61	586	535	101	508	500	248	267		67	455	
Adjusted Saturation Flow Rate (s), veh/h/ln	1810	1881	1713	1792	1881	1852	1792	1816		1810	1786	
Queue Service Time (g _s), s	2.5	34.9	35.0	4.2	27.9	27.9	12.5	14.6		3.4	32.2	
Cycle Queue Clearance Time (g _c), s	2.5	34.9	35.0	4.2	27.9	27.9	12.5	14.6		3.4	32.2	
Green Ratio (g/C)	0.45	0.41	0.41	0.46	0.43	0.43	0.41	0.35		0.32	0.28	
Capacity (c), veh/h	231	776	707	216	801	789	291	639		386	501	
Volume-to-Capacity Ratio (X)	0.262	0.756	0.757	0.468	0.634	0.634	0.854	0.417		0.173	0.907	
Back of Queue (Q), ft/ln (95 th percentile)	49.7	600.5	555.3	84	484.4	474.5	269.8	267.9		69.5	592.3	
Back of Queue (Q), veh/ln (95 th percentile)	2.0	23.8	22.2	3.3	19.2	19.0	10.7	10.7		2.8	23.3	
Queue Storage Ratio (RQ) (95 th percentile)	0.30	0.00	0.00	0.51	0.00	0.00	2.35	0.00		0.82	0.00	
Uniform Delay (d ₁), s/veh	24.1	32.9	32.9	26.0	29.6	29.6	32.0	32.3		31.5	45.6	
Incremental Delay (d ₂), s/veh	0.6	6.8	7.4	1.6	3.8	3.9	15.1	0.6		0.2	16.3	
Initial Queue Delay (d ₃), s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	
Control Delay (d), s/veh	24.7	39.7	40.4	27.5	33.4	33.5	47.1	32.9		31.7	61.8	
Level of Service (LOS)	C	D	D	C	C	C	D	C		C	E	
Approach Delay, s/veh / LOS	39.2		D	32.9		C	39.8		D	58.0		E
Intersection Delay, s/veh / LOS	40.1						D					

Multimodal Results	EB		WB		NB		SB	
Pedestrian LOS Score / LOS	2.3	B	2.3	B	2.8	C	2.8	C
Bicycle LOS Score / LOS	1.5	A	1.4	A	1.3	A	1.3	A

HCS 2010 Signalized Intersection Intermediate Values

General Information				Intersection Information			
Agency	KLOA, Inc.			Duration, h	0.25		
Analyst	NJB	Analysis Date	7/15/2016	Area Type	Other		
Jurisdiction	IDOT	Time Period	PM	PHF	0.99		
Urban Street	55th Street	Analysis Year	2023	Analysis Period	1 > 7:00		
Intersection	55th Street with County...	File Name	55th and County Line PMFU.xus				
Project Description	Future PM Peak Hour						

Demand Information	EB			WB			NB			SB		
Approach Movement	L	T	R	L	T	R	L	T	R	L	T	R
Demand (v), veh/h	60	822	288	100	954	44	246	196	68	66	342	108

Signal Information																								
Cycle, s	131.2	Reference Phase	2	Green	4.6	1.8	54.1	5.5	5.8	36.8	Yellow	3.5	0.0	4.5	3.5	3.5	4.5	Red	0.0	0.0	1.5	0.0	0.0	1.5
Offset, s	0	Reference Point	Begin																					
Uncoordinated	Yes	Simult. Gap E/W	On																					
Force Mode	Fixed	Simult. Gap N/S	On																					

Saturation Flow / Delay	EB			WB			NB			SB		
	L	T	R	L	T	R	L	T	R	L	T	R
Lane Width Adjustment Factor (f_w)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Heavy Vehicle Adjustment Factor (f_{HV})	1.000	0.990	1.000	0.990	0.990	1.000	0.990	1.000	1.000	1.000	0.980	1.000
Approach Grade Adjustment Factor (f_g)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Parking Activity Adjustment Factor (f_p)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Bus Blockage Adjustment Factor (f_{bb})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Area Type Adjustment Factor (f_a)	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Lane Utilization Adjustment Factor (f_{LU})	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
Left-Turn Adjustment Factor (f_{LT})	0.952	0.000		0.952	0.000		0.952	0.000		0.952	0.000	
Right-Turn Adjustment Factor (f_{RT})		0.911	0.911		0.984	0.984		0.956	0.956		0.959	0.959
Left-Turn Pedestrian Adjustment Factor (f_{LPB})	1.000			1.000			1.000			1.000		
Right-Turn Ped-Bike Adjustment Factor (f_{RPB})			1.000			1.000			1.000			1.000
Movement Saturation Flow Rate (s), veh/h	1810	2663	932	1792	3568	165	1792	1348	468	1810	1357	429
Proportion of Vehicles Arriving on Green (P)	0.04	0.41	0.41	0.05	0.43	0.43	0.11	0.35	0.35	0.04	0.28	0.28
Incremental Delay Factor (k)	0.11	0.50	0.50	0.11	0.50	0.50	0.26	0.15		0.11	0.32	

Signal Timing / Movement Groups	EBL	EBT/R	WBL	WBT/R	NBL	NBT/R	SBL	SBT/R
Lost Time (t_L)	3.5	6.0	3.5	6.0	3.5	6.0	3.5	6.0
Green Ratio (g/C)	0.45	0.41	0.46	0.43	0.41	0.35	0.32	0.28
Permitted Saturation Flow Rate (s_p), veh/h/ln	568	0	505	0	942	0	1130	0
Shared Saturation Flow Rate (s_{sh}), veh/h/ln								
Permitted Effective Green Time (g_p), s	54.1	0.0	54.4	0.0	38.8	0.0	36.8	0.0
Permitted Service Time (g_u), s	26.0	0.0	19.1	0.0	4.6	0.0	29.5	0.0
Permitted Queue Service Time (g_{ps}), s	3.4		8.8		4.6		0.5	
Time to First Blockage (g_t), s	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Queue Service Time Before Blockage (g_{ts}), s								
Protected Right Saturation Flow (s_R), veh/h/ln								
Protected Right Effective Green Time (g_R), s								

Multimodal	EB			WB			NB			SB		
Pedestrian F_w / F_v	1.557	0.00		1.557	0.00		2.107	0.00		2.107	0.00	
Pedestrian F_s / F_{delay}	0.000	0.125		0.000	0.123		0.000	0.133		0.000	0.141	
Pedestrian M_{corner} / M_{cw}												
Bicycle c_b / d_b	824.78	22.66		852.11	21.62		703.68	27.57		561.19	33.96	
Bicycle F_w / F_v	-3.64	0.98		-3.64	0.92		-3.64	0.85		-3.64	0.86	

--- Messages ---

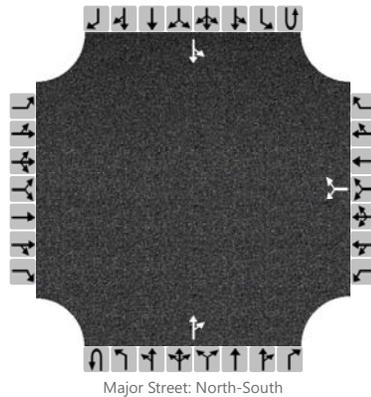
WARNING: Since queue spillover from turn lanes and spillback into upstream intersections is not accounted for in the HCM procedures, use of a simulation tool may be advised in situations where the Queue Storage Ratio exceeds 1.0.

--- Comments ---

HCS 2010 Two-Way Stop-Control Report

General Information				Site Information			
Analyst	NJB			Intersection	County Line and RML		
Agency/Co.	KLOA, Inc.			Jurisdiction	Cook County		
Date Performed	1/25/2017			East/West Street	RML Access Drive		
Analysis Year	2023			North/South Street	County Line Road		
Time Analyzed	AM			Peak Hour Factor	0.97		
Intersection Orientation	North-South			Analysis Time Period (hrs)	0.25		
Project Description	Future AM Peak Hour						

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement																
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0		0	1	0		0	1	0
Configuration							LR					TR			LT	
Volume, V (veh/h)						31		13			691	38		25	535	
Percent Heavy Vehicles (%)						0		0						4		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

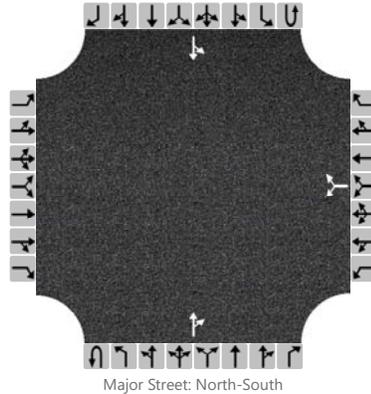
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)							45								26	
Capacity, c (veh/h)							201								848	
v/c Ratio							0.22								0.03	
95% Queue Length, Q ₉₅ (veh)							0.8								0.1	
Control Delay (s/veh)							28.0								9.4	
Level of Service, LOS							D								A	
Approach Delay (s/veh)					28.0								0.8			
Approach LOS					D											

HCS 2010 Two-Way Stop-Control Report

General Information				Site Information			
Analyst	NJB			Intersection	County Line and RML		
Agency/Co.	KLOA, Inc.			Jurisdiction	Cook County		
Date Performed	1/25/2017			East/West Street	RML Access Drive		
Analysis Year	2023			North/South Street	County Line Road		
Time Analyzed	PM			Peak Hour Factor	0.97		
Intersection Orientation	North-South			Analysis Time Period (hrs)	0.25		
Project Description	Future PM Peak Hour						

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement																
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0		0	1	0		0	1	0
Configuration							LR					TR		LT		
Volume, V (veh/h)						21		31			508	7		10	719	
Percent Heavy Vehicles (%)						0		0						0		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

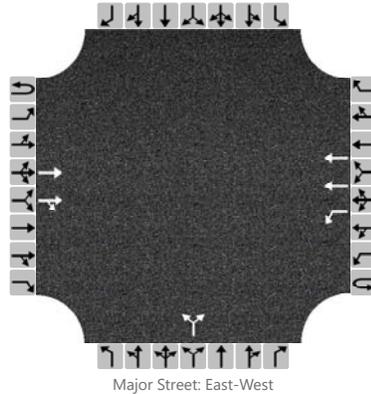
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)							54								10	
Capacity, c (veh/h)							301								1047	
v/c Ratio							0.18								0.01	
95% Queue Length, Q ₉₅ (veh)							0.6								0.0	
Control Delay (s/veh)							19.5								8.5	
Level of Service, LOS							C								A	
Approach Delay (s/veh)					19.5								0.2			
Approach LOS					C											

HCS 2010 Two-Way Stop-Control Report

General Information				Site Information			
Analyst	NJB			Intersection	55th Street and Barton		
Agency/Co.	KLOA, Inc.			Jurisdiction	IDOT		
Date Performed	1/25/2017			East/West Street	55th Street		
Analysis Year	2023			North/South Street	Barton Lane		
Time Analyzed	AM			Peak Hour Factor	0.95		
Intersection Orientation	East-West			Analysis Time Period (hrs)	0.25		
Project Description	Future AM Peak Hour						

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Priority																
Number of Lanes	0	0	2	0	0	1	2	0		0	0	0		0	0	0
Configuration			T	TR		L	T				LR					
Volume, V (veh/h)			786	4		5	888			9		8				
Percent Heavy Vehicles (%)						0				0		0				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage					Left Only								1			

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

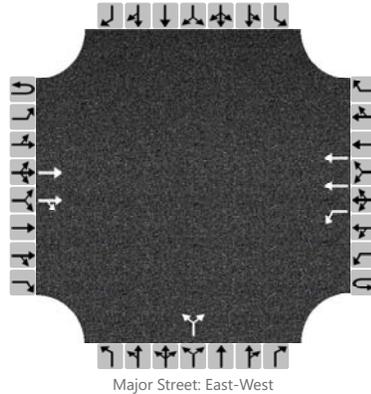
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						5					17					
Capacity, c (veh/h)						810					374					
v/c Ratio						0.01					0.05					
95% Queue Length, Q ₉₅ (veh)						0.0					0.1					
Control Delay (s/veh)						9.5					15.1					
Level of Service, LOS						A					C					
Approach Delay (s/veh)					0.1				15.1							
Approach LOS									C							

HCS 2010 Two-Way Stop-Control Report

General Information				Site Information			
Analyst	NJB			Intersection	55th Street and Barton		
Agency/Co.	KLOA, Inc.			Jurisdiction	IDOT		
Date Performed	1/25/2017			East/West Street	55th Street		
Analysis Year	2023			North/South Street	Barton Lane		
Time Analyzed	PM			Peak Hour Factor	0.95		
Intersection Orientation	East-West			Analysis Time Period (hrs)	0.25		
Project Description	Future PM Peak Hour						

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Priority																
Number of Lanes	0	0	2	0	0	1	2	0		0	0	0		0	0	0
Configuration			T	TR		L	T				LR					
Volume, V (veh/h)			952	4		5	1094			4		3				
Percent Heavy Vehicles (%)						0				0		0				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage					Left Only								1			

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

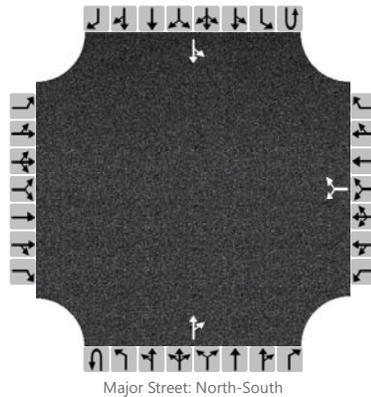
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)						5					7					
Capacity, c (veh/h)						697					295					
v/c Ratio						0.01					0.02					
95% Queue Length, Q ₉₅ (veh)						0.0					0.1					
Control Delay (s/veh)						10.2					17.5					
Level of Service, LOS						B					C					
Approach Delay (s/veh)					0.0				17.5							
Approach LOS									C							

HCS 2010 Two-Way Stop-Control Report

General Information				Site Information			
Analyst	NJB			Intersection	County Line and Hannah		
Agency/Co.	KLOA, Inc.			Jurisdiction	Cook County		
Date Performed	1/25/2017			East/West Street	Hannah Lane		
Analysis Year	2023			North/South Street	County Line Road		
Time Analyzed	AM			Peak Hour Factor	0.97		
Intersection Orientation	North-South			Analysis Time Period (hrs)	0.25		
Project Description	Future AM Peak Hour						

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement																
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0		0	1	0		0	1	0
Configuration							LR					TR		LT		
Volume, V (veh/h)						6		5			701	3		3	554	
Percent Heavy Vehicles (%)						0		0						0		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

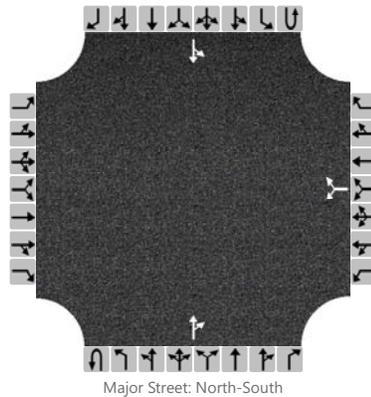
Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)							11								3	
Capacity, c (veh/h)							243								886	
v/c Ratio							0.05								0.00	
95% Queue Length, Q ₉₅ (veh)							0.1								0.0	
Control Delay (s/veh)							20.5								9.1	
Level of Service, LOS							C								A	
Approach Delay (s/veh)					20.5								0.1			
Approach LOS					C											

HCS 2010 Two-Way Stop-Control Report

General Information				Site Information			
Analyst	NJB			Intersection	County Line and Hannah		
Agency/Co.	KLOA, Inc.			Jurisdiction	Cook County		
Date Performed	1/25/2017			East/West Street	Hannah Lane		
Analysis Year	2023			North/South Street	County Line Road		
Time Analyzed	PM			Peak Hour Factor	0.97		
Intersection Orientation	North-South			Analysis Time Period (hrs)	0.25		
Project Description	Future PM Peak Hour						

Lanes



Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Movement																
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0		0	1	0		0	1	0
Configuration							LR					TR			LT	
Volume, V (veh/h)						2		2			508	3		3		727
Percent Heavy Vehicles (%)						0		0						0		
Proportion Time Blocked																
Percent Grade (%)					0											
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

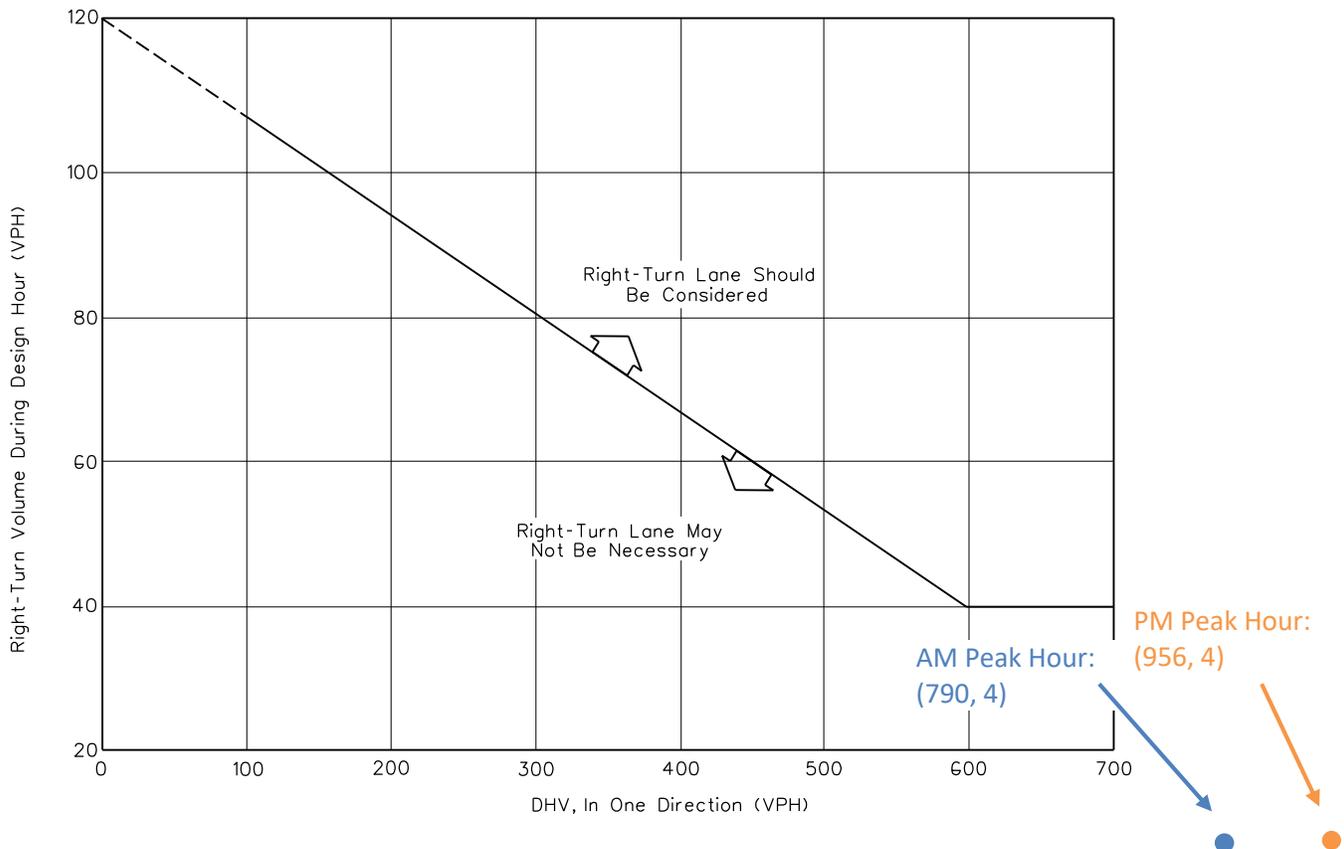
Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)							4								3	
Capacity, c (veh/h)							277								1050	
v/c Ratio							0.01								0.00	
95% Queue Length, Q ₉₅ (veh)							0.0								0.0	
Control Delay (s/veh)							18.2								8.4	
Level of Service, LOS							C								A	
Approach Delay (s/veh)					18.2								0.1			
Approach LOS					C											

Turn Lane Warrants



Note: For highways with a design speed below 50 mph (80 km/h), with a DHV in one direction of less than 300, and where right turns are greater than 40, an adjustment should be used. To read the vertical axis of the chart, subtract 20 from the actual number of right turns.

Example

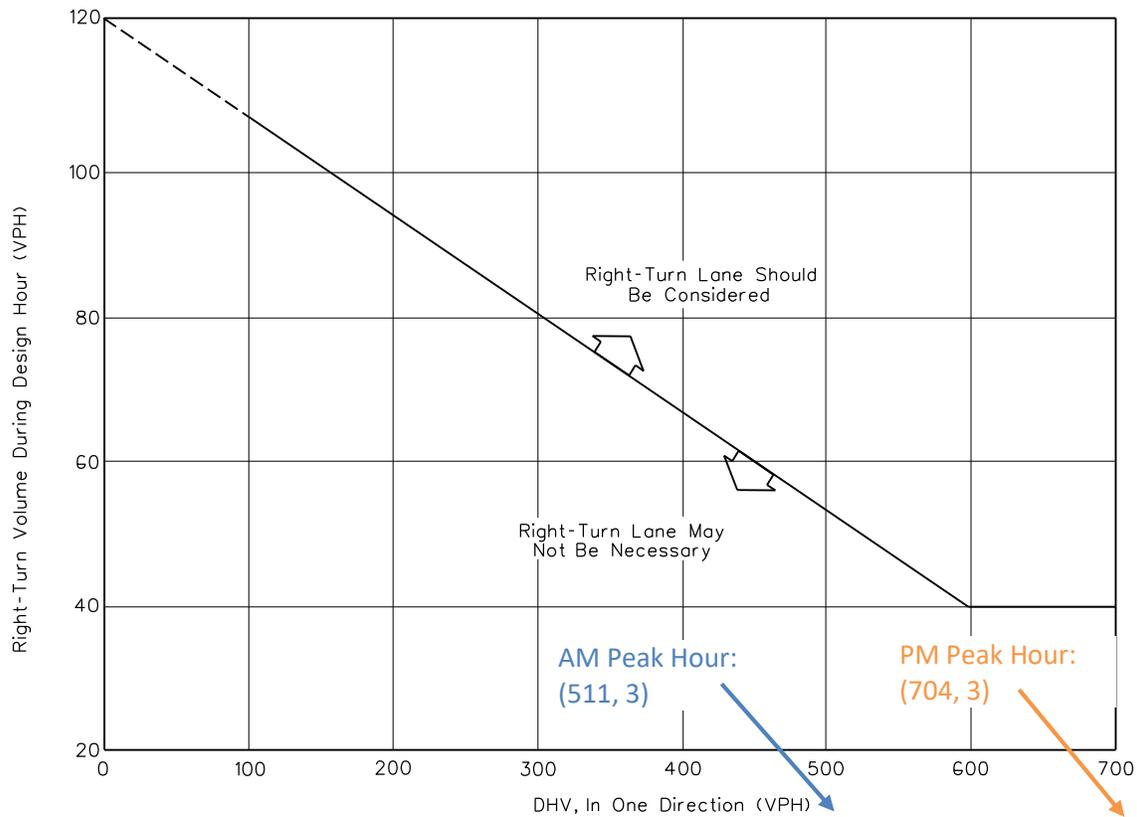
Given: Design Speed = 35 mph (60 km/h)
 DHV (in one direction) = 250 vph
 Right Turns = 100 vph

Problem: Determine if a right-turn lane is warranted.

Solution: To read the vertical axis, use $100 - 20 = 80$ vph. The figure indicates that right-turn lane is not necessary, unless other factors (e.g., high crash rate) indicate a lane is needed.

GUIDELINES FOR RIGHT-TURN LANES AT UNSIGNALIZED INTERSECTIONS ON TWO-LANE HIGHWAYS

Figure 36-3.A



Note: For highways with a design speed below 50 mph (80 km/h), with a DHV in one direction of less than 300, and where right turns are greater than 40, an adjustment should be used. To read the vertical axis of the chart, subtract 20 from the actual number of right turns.

Example

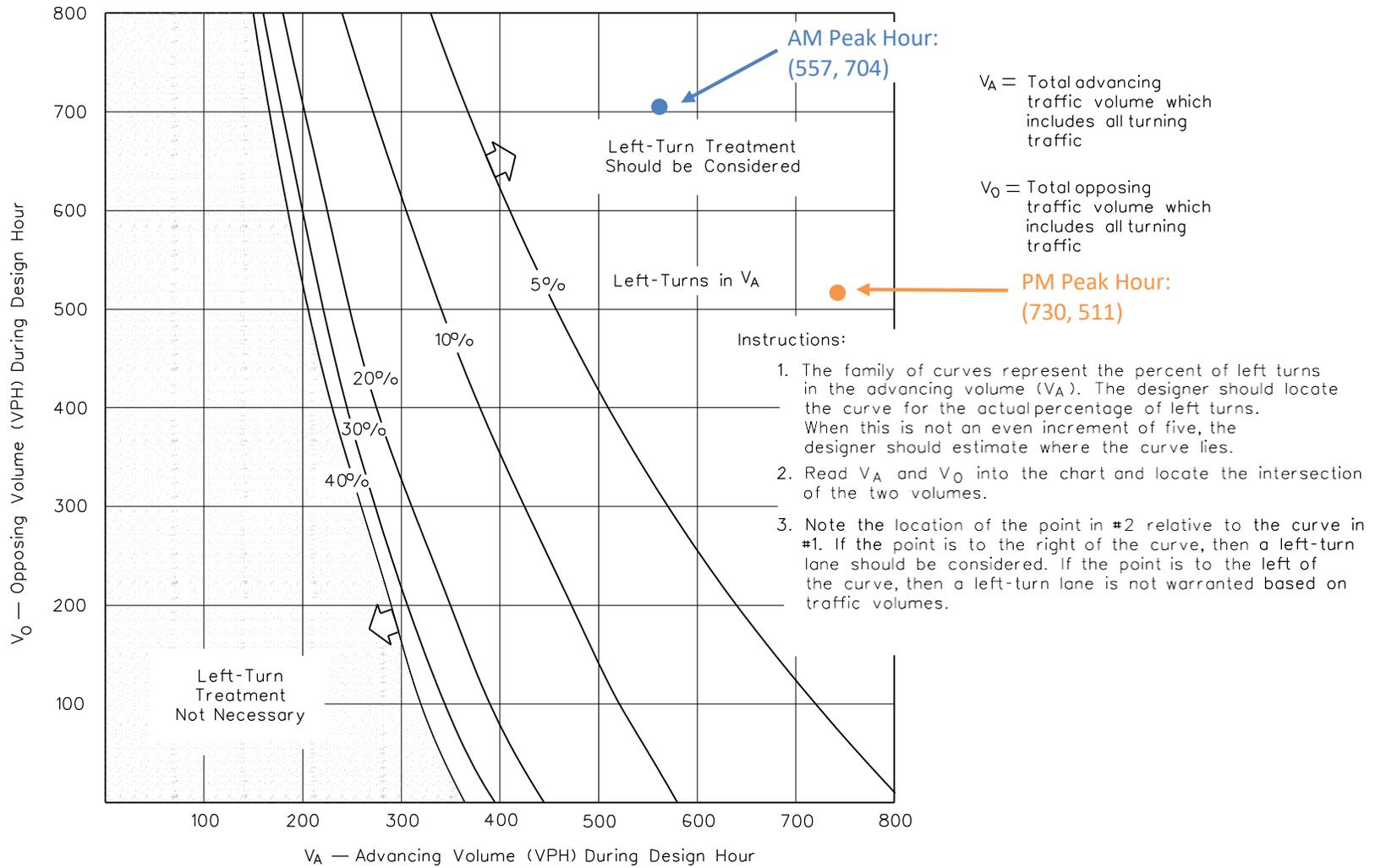
Given: Design Speed = 35 mph (60 km/h)
 DHV (in one direction) = 250 vph
 Right Turns = 100 vph

Problem: Determine if a right-turn lane is warranted.

Solution: To read the vertical axis, use $100 - 20 = 80$ vph. The figure indicates that right-turn lane is not necessary, unless other factors (e.g., high crash rate) indicate a lane is needed.

GUIDELINES FOR RIGHT-TURN LANES AT UNSIGNALIZED INTERSECTIONS ON TWO-LANE HIGHWAYS

Figure 36-3.A



VOLUME GUIDELINES FOR LEFT-TURN LANES AT UNSIGNALIZED INTERSECTIONS ON TWO-LANE HIGHWAYS (40 mph Design Speed)

Figure 36-3.G

DECLARATION OF COVENANTS, CONDITIONS, EASEMENTS AND RESTRICTIONS

FOR

HINSDALE MEADOWS

October 31, 2017

HINSDALE MEADOWS VENTURE, DEVELOPER

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DECLARATION OF COVENANTS, CONDITIONS, EASEMENTS AND RESTRICTIONS
FOR
HINSDALE MEADOWS SUBDIVISION

THIS DECLARATION, made on the date hereinafter set forth by **HINSDALE MEADOWS VENTURE**, hereinafter referred to as "Developer" or "Declarant";

W I T N E S S E T H:

WHEREAS, HINSDALE MEADOWS VENTURE is developing a residential community on the Real Estate, situated in the Village of Hinsdale, County of Cook, and State of Illinois, at the southeast corner of the intersection of County Line Road and 55th Street and is legally described in Exhibit "A" hereto which is incorporated herein by reference; and

WHEREAS, the title to the Real Estate to be developed is held by **HINSDALE MEADOWS VENTURE** and the development area will be known as **HINSDALE MEADOWS SUBDIVISION**; and

WHEREAS, Declarant/Developer intends to subdivide, develop and improve the Real Estate from time to time for Single Family and Single Family attached (Duplex) dwelling units with attached garages for the benefit of the Occupants and Owners; and

WHEREAS, in order to preserve and enhance the values of the Real Estate, including certain Common Property and the Lots subject to this Declaration, Declarant has or will form an Illinois not-for-profit corporation known as **HINSDALE MEADOWS HOMEOWNERS ASSOCIATION** ("Association") which will own and have the responsibility for the maintenance and administration of the

Common Property and enforcement of the covenants, conditions, easements and restrictions as herein provided; and

WHEREAS, the Declarant is desirous of establishing for the benefit of all future Owners or Occupants of all, or any part, of the Units and Lots in **HINSDALE MEADOWS SUBDIVISION**, certain easements and rights, in, over, under, and to the said Common Property, and certain restrictions with respect to the use, maintenance, upkeep and repairs to both the Common Property and the Units, and fix the obligations and duties of each Owner or Occupant and the reciprocal obligations and duties of each Owner or Occupant of the Units to the other.

NOW, THEREFORE, Declarant hereby declares that all of the Common Property, Units and Lots as herein defined, in addition to such covenants, conditions, easements and restrictions as may appear on any recorded plat of subdivision of the Project, shall be held, subject to this Declaration of Covenants, Conditions, Easements and Restrictions ("Declaration"), recorded in the office of the Cook County Recorder of Deeds which covenants, conditions, easements and restrictions are for the purpose of enhancing and protecting the value, desirability and attractiveness of the Common Property and the Lots. These covenants, conditions, easements and restrictions shall run with the land and shall be binding on all parties who become Members of **HINSDALE MEADOWS HOMEOWNERS ASSOCIATION**, and their successors, assign and grantees.

ARTICLE I

DEFINITIONS

For the purposes of brevity and clarity, certain words and terms used in this Declaration are defined as follows:

1) **LOT:** The area shown on the Plat designated by a number and/or letter, being that portion of the subdivision conveyed to an Owner including the front, rear and side yards, if any, on which is or is to be constructed a dwelling unit designed and intended for use and occupancy as a residence for a single family.

2) **PROJECT:** The entire Real Estate described as **HINSDALE MEADOWS SUBDIVISION, a Planned Development** of 64 Units, consisting of 22 Single Family dwelling Units, including an existing Single-Family home on Lot 1, and 42 Duplex Units to be constructed thereon.

3) **PLAT:** Plat of Subdivision for **HINSDALE MEADOWS SUBDIVISION, a Planned Development**, recorded and filed with the Recorder of Deeds of Cook County, Illinois.

4) **UNIT:** An attached or detached single family dwelling unit with an attached garage constructed in the Project on any of the Lots. When applicable the word "Unit" shall be used interchangeably with the word "Lot" and vice versa.

5) **OWNER:** The record owner, whether one or more persons, individuals or entities, of title to any Unit and Lot which is a part of the Project, including contract sellers, but excluding those having such interest merely as security for the

performance of an obligation. Where title to a Unit is conveyed to more than one person, or there is more than one beneficiary of a land trust holding legal title to a Unit, such persons are collectively known as "Owner".

6) **OCCUPANT:** Person or persons, other than an Owner, in possession of a Unit.

7) **BOARD:** Board of Directors of **HINSDALE MEADOWS HOMEOWNERS ASSOCIATION (HOA)**, an Illinois not-for-profit corporation.

8) **MANAGING AGENT:** Any person, company, or corporation appointed or employed by the Developer or Association to perform management services.

9) **COMMON PROPERTY:** Those areas of land, together with any and all improvements that are now or may hereafter be constructed thereon, designated as "Lot A" through "Lot H", or as "Common Property", "Out Lots", "Common Elements", or "Common Areas" on any recorded Plat of Subdivision of the Real Estate to be devoted to the common use and enjoyment of the Members of the Association and to be conveyed to the Association by the Declarant, its successors and assigns, and which area shall be maintained by **HINSDALE MEADOWS HOMEOWNERS ASSOCIATION** as provided below unless subsequently provided otherwise by Declarant. Such designation shall not be construed as a public dedication. Common Property shall also include the screen wall located on an easement on Lot 7 through Lot 12, as further described in Article VI below.

10) **DEVELOPER:** **HINSDALE MEADOWS VENTURE**, its successors, assigns and licensees. The Developer may be referred to herein

as the "Declarant" where applicable.

11) **MEMBER:** Every person, individual or entity holding membership in the Association by virtue of ownership of any Unit as herein defined.

12) **REAL ESTATE:** The real property legally described in Exhibit "A" hereto.

13) **BUILDING:** A separate single family dwelling Unit or the structure in which two attached single family dwelling units are contained.

14) **PARTY WALLS:** A common wall located on a lot line which separates one attached dwelling Unit from an adjacent attached dwelling Unit.

ARTICLE II

ASSOCIATION AND BOARD OF DIRECTORS

1) Prior to the sale of any one of the Units in **HINSDALE MEADOWS SUBDIVISION**, there shall be incorporated under the laws of the State of Illinois a not-for-profit corporation to be called "**HINSDALE MEADOWS HOMEOWNERS ASSOCIATION**".

2) Every Owner of a Unit in **HINSDALE MEADOWS** shall be a Member of the Association without the right of withdrawal. Membership shall be appurtenant to and shall not be separated from ownership of any Unit. Ownership of such Unit shall be the sole qualification for membership.

3) The Association shall have two classes of voting membership:

A) The Class A Members shall be all Owners with the exception of the Developer. Class A Members

shall be entitled to one (1) vote for each Unit owned. When more than one person holds such interest in any Unit, all such persons shall be Members. The vote for each Unit shall be exercised as they among themselves determine, but in no event shall more than one (1) vote be cast with respect to any Unit. If more than one (1) vote is cast for a Unit and the votes cast are inconsistent the vote is nullified.

- B) The Class B Member shall be the Developer, and shall be entitled to 192 votes less three votes for each Unit sold, provided that Class B membership shall cease and be converted to Class A membership on or before December 31, 2022

4) The powers of the Association shall be vested in the Board consisting initially of three (3) directors appointed by the Developer. Said directors (or their successors who may also be appointed by the Developer) shall serve until such time as the Board shall be transferred to the Owners. At the first annual meeting of the Members of the Association as provided in the By-Laws of the Association, five (5) directors shall be elected by the Owners comprising the Association. The Developer shall transfer control of the Association to the Owners no later than December 31, 2022 or one hundred twenty (120) days after seventy-five (75%) percent of the Units in the Project have been conveyed, whichever first occurs.

5) At the first annual meeting of Members of the Association five (5) directors shall be elected by the Members comprising the Association. At the election and at each election thereafter, each Unit type, Single Family and Single Family attached (Duplex) shall nominate at least 2 candidates for directors who are Unit Owners in their Unit type. Homeowners from each Unit type may vote for two (2) nominees, one of whom must be an Owner representing their Unit type and the other from

either Unit type. The nominee from each Unit type who receives the most votes (between the candidates for each Unit type) shall be elected as a director to represent that Unit type for a two (2) year term. After the initial two winners (one from each Unit type) have been determined, from the remaining candidates who were not elected, then the three (3) nominees with the highest number of votes (regardless of Unit type) shall fill the other three director positions and shall be elected to serve for one (1) year terms. After the first annual meeting, all directors shall be elected for two (2) year terms. Upon completion of the election of directors at any annual meeting, each Unit type in **HINSDALE MEADOWS** shall be represented by at least one (1) director who is the Owner of a Unit in each Unit type.

6) Vacancies in the Board occurring between regularly scheduled meetings of the Members may be filled by the Board as provided by the Articles of Incorporation or By-Laws. The vacancy shall be filled by a representative from the same Unit type of the vacating director for the remainder of his or her term. The Association shall have such officers as shall be determined by the Board from time to time, who shall be elected by the Board and who shall manage and conduct the affairs of the Association under the direction of the Board.

7) The Board shall exercise all the powers and privileges and perform all of the duties and obligations of the Association as required by this Declaration, as it may be amended from time to time, and shall provide for, collect and shall pay for its obligations out of the assessment fund as is herein provided.

8) The Association shall adopt such reasonable rules and regulations as it may deem advisable for the maintenance, conservation, repair and beautification of the Property, and for the health, comfort, safety and general welfare of the Owners and Occupants of **HINSDALE MEADOWS**. The entire Project shall at all times be maintained subject to such rules and regulations and amendments thereto as are from time to time enacted by the Board.

9) The Board shall represent the Owners in any negotiation or other proceeding relating to termination of the Project, or condemnation or damage to the Common Property, and shall equitably and reasonably allocate to the Owners or apply to its accounts or reserves any awards or settlements it receives.

10) The Board may appoint an Architectural Control Committee and Landscape Committee to assist and advise the Board to assure the maintenance of the Project and improvements therein in substantially the same style, manner and quality as created by the Developer and as may be required under the Village's Code requirements. The Board may appoint such additional committees as it may deem necessary to advise and assist it.

ARTICLE III

OPERATING BUDGET, MAINTENANCE FUND AND ASSESSMENTS

1) The Association shall maintain a fund to be known as the "Maintenance Fund". This fund shall be held in a federally insured bank account bearing the Association's name. The Board

shall prepare an annual budget setting forth the estimated cost of all maintenance, taxes, and operation charges payable by the Association in accordance with this Declaration in its present form, or as it might be from time to time amended or changed. Each Owner shall then be assessed a percentage share of such budget, as set forth in the assessment allocation per Exhibit "C", attached hereto. Prior to the time all Units in the subdivision have been completed, the assessment shall be only among those Units for which a certificate of occupancy has been issued by the Village of Hinsdale, Illinois, and the annual budget shall include the real estate taxes, if any, attributable to those portions of the Common Property, shown on the Plat.

2) Each Owner or Beneficial Owner of any Unit by acceptance of a deed, therefore, whether from the Declarant or any Owner, and whether or not it shall be so expressed in any such deed or other conveyance for each such Unit owned by each Owner, hereby covenants and agrees and shall be deemed to covenant and agree to pay to the Association:

- A) Annual assessments or charges to be paid in monthly installments due on the first day of each month of the year hereinafter called "monthly payment dates" or in such other installments as the Board shall elect; and
- B) Special assessments to be fixed, established and collected from time to time as hereinafter provided.

The annual and special assessments, together with the interest thereon and costs of collection thereof as hereinafter provided, shall be a charge on the land and shall be a continuing lien upon the Unit against which each such assessment

is made. Each such assessment, together with the interest thereon and costs of collection thereof as hereinafter provided, shall also be the continuing personal obligation of the person or entity who was the Owner of the Unit at the time when the assessment fell due.

3) The assessments levied by the Association and retained in the Maintenance Fund shall be used exclusively for the purpose of promoting the recreation, health, safety and welfare of the residents of the Project and directly related to the ownership, use and enjoyment of the Common Property, including, but not limited to landscaping as set forth in Article X hereof; real estate taxes and any other liability, and insurance in connection with the Common Property; the maintenance, repair and replacement of fences constructed on or about the Common Property by the Developer or the Association which the Association is obligated to maintain; the maintenance, repair, replacement and additions thereto including gates, entry walls and other structures, signage, irrigation, aeration systems and landscaping located in Common Property or Outlots owned or leased by the Association; for paying the costs of all labor, equipment (including the expenses of leasing any equipment) and materials required for the management, supervision and operation of the Common Property including electric and water use fees; and for otherwise performing the duties and obligations of the Board as stated herein and in its Articles of Incorporation and By-Laws. For Duplex Unit Owners, the assessments shall also include the cost of fire and casualty extended coverage insurance policies for the Duplex buildings, and for reserves

for Duplex building exterior repairs, replacement, and maintenance.

4) A contribution to the Association for start-up costs and the operating reserves of the Association, in an amount equal to three (3) times the first monthly assessment for the Unit, shall be collected from the purchaser at the initial closing on the sale of each Unit by the Developer, and the purchaser shall pay its pro rata share of the monthly assessment beginning on the closing date and thereafter.

5) The Developer shall pay no assessment on any unsold Unit but shall pay the pro-rata share of landscape maintenance and snow removal expenses on finished but unsold Units, if any, incurred during the period in which a Unit receives such services and is not sold.

6) In addition to the annual assessments, the Board may levy, in any assessment year, a special assessment applicable to that year for common operating expenses, or for capital improvements agreed to by a two-thirds (2/3rds) majority of the voting members of the Association.

7) Except for reserve and replacement costs allocable solely to Single Family Attached Duplex Units, both annual and special assessments shall be allocated in a manner consistent with the following: (i) SINGLE FAMILY UNITS represent 41.79% of the total square footage of the LOTS in HINSDALE MEADOWS, and the SINGLE FAMILY ATTACHED, DUPLEX LOTS represent 58.21% of the lot area in HINSDALE MEADOWS, and (ii) the SINGLE FAMILY ATTACHED, DUPLEX LOTS' assessments will also include insurance and reserves for exterior building repairs and maintenance

covering the Duplex Units, the cost of which shall be assessed only to the Duplex Unit Owners as further described in Article VII of this Declaration. The Duplex owners shall be required to carry their own insurance HO6 policy on contents and betterments and improvements, the definition of which is described in Article VII. The Assessment Allocation schedule, including the insurance coverage for the HOA and Duplex is set forth in Exhibit "C" attached hereto.

8) The annual assessments for the first Owner of a Unit, as provided for herein, shall commence on the date of conveyance of the Unit by the Developer to the Owner. Annual assessments shall be collected monthly or as determined by the Board. The payment date or dates of any special assessments shall be fixed in the resolution authorizing such assessment.

9) The duties of the Board of Directors with respect to assessments shall be as follows:

- A) The Board by majority vote shall fix the amount of the annual assessment applicable to each Unit for each annual assessment period at least thirty (30) days in advance of such date or period and shall, at that time, prepare a roster of the Units and assessments applicable thereto, which shall be kept in the office of the Association and be open to inspection by any Owner.
- B) Written notice of the assessment shall thereupon be delivered or mailed to every Owner subject thereto showing the amount or amounts and the due date or dates, if the assessment is to be paid in installments.
- C) The Board shall, upon written demand, furnish to any Owner liable for said assessment, a certificate in writing signed by an officer of the Association setting forth whether said assessment has been paid. Such certificate shall

be conclusive evidence of payment of any assessment therein stated to have been paid. A reasonable charge may be made by the Board for the issuance of such certificate.

- D) If the Board fails to fix the amount of an assessment as provided in (A) above, each Owner shall be responsible for the payment of an amount equal to the assessment for the previous year.

10) The Due date for regular assessments shall be the first of every month. If any assessment or part thereof is not paid within thirty (30) days after the due date, the total unpaid amount of all installments of such assessment shall immediately become due and payable and shall bear interest from the date of delinquency at two (2) points over the prime rate of interest charged by J.P. Morgan Chase Bank in Chicago, Illinois on the date the payment was due, or the highest legal rate if the rate of prime plus two (2) points is usurious. The total unpaid amount of all such installments and interest thereon shall constitute a lien on the interest in the Unit of the Owner personally obligated to pay the same and upon the recording of notice thereof by the Board shall be a lien upon such Owner's interest in the Unit. The Association may, at its election, bring an action at law for eviction or other remedy or in equity against the Owner personally obligated to pay the same in order to enforce payment and/or to foreclose the lien against the Lot and Unit subject thereto and there shall be added to the amount of such assessment the costs of preparing and filing the complaint (including reasonable attorneys' fees) in such action, and in the event a judgment is obtained, such judgment shall include the interest on the assessment and the reasonable attorneys' fees, together with the costs of the action. No

Owner may waive or otherwise escape liability for the assessments provided for herein by non-use of the Common Property or his Unit. Notwithstanding the foregoing, the first mortgage encumbrance owned or held by a bank, insurance company, or savings and loan association, or other person or entity engaged in the business of making real estate loans, recorded against the interest of such Owner prior to the date such notice is recorded, which by law would be a lien thereon prior to subsequently recorded encumbrances, shall have priority, except as to the amount of assessments which become due and payable from and after the date on which the said mortgage owner or holder either takes up possession of the Unit, accepts a conveyance of any interest therein (other than as security) or files a suit to foreclose its mortgage.

11) The sale or transfer of any Unit shall not discharge the assessment lien, which shall remain in full force and effect until paid in full.

12) The following real estate subject to this Declaration shall be exempt from the assessments created herein:

- A) All of the real estate dedicated to and accepted by a local public authority.
- B) The Common Property.
- C) All of the real estate owned by Declarant or Developer, except as stated above in Article III, Section 5.

13) In the event the Directors of the Association consider the funds on deposit in **HINSDALE MEADOWS HOMEOWNERS ASSOCIATION** account sufficient to fulfill the purposes of the Association,

they may from time to time forebear the collection of the assessments provided for in this Article III for any one or more monthly or quarterly period; however, any such forbearance shall not be a waiver of the right to collect future assessments. In the event that an assessment is not sufficient to cover the necessary expenditures as provided herein, the Board may from time to time increase that assessment to cover such expenditures.

14) The Board shall not expend in excess of \$25,000.00 over and above the annual budget in any calendar year without the approval at a special meeting of a majority of the Units represented at said meeting.

15) A special assessment for any expenditure not otherwise budgeted or capable of being paid from existing reserves may be classified as either: a) Capital replacements; b) Capital repairs; or c) Capital improvements, each defined as set forth in the table below:

CAPITAL REPAIRS / Assessment Amount	Prior Written Notice Before Due Date	Board Majority Required	Vote of unit Owners % Required
Less Than or Equal to One Month's Regular Assessment	60 Days	Simple Majority	None
More than One Month's Regular Assessment	90 Days	Simple Majority	None
CAPITAL REPLACEMENTS Less than or Equal to One Month's Regular Assessment	Prior Written Notice Before Due Date	Board Majority Required	Vote of Unit % owners required
Less than or Equal to One Month's Regular Assessment	60 Days	Simple Majority	None
More Than One Month's Regular Assessment	90 Days	Simple Majority	None

CAPITAL IMPROVEMENTS /Assessment Amount	Prior Written Notice Before Due Date	Board Majority Required	Vote of Unit % Owners Required*
Less Than or Equal to One Month's Regular Assessment	120 days	Simple Majority	Simple Majority
More than One Month's Regular Assessment	180 Days Prior to Special Meeting	Simple Majority	2/3 Majority

16) For those special assessments requiring a vote, Unit Owners may vote by mailing a signed ballot, which the Board shall mail to each Owner not more than thirty (30) days and not less than fifteen (15) days in advance of the due date.

17) All votes shall be binding on the Board, so long as at least fifty (50) percent of the Unit Owners cast a ballot.

18) The required percentage to pass a special assessment shall be based on the total number of votes cast, and not the entire number of Unit Owners, as long as at least fifty (50) percent of Unit Owners cast a ballot.

19) The Board shall record the results of the vote in the Association records.

ARTICLE IV

TAXES

1) Each Owner shall be assessed, and shall pay, the real estate taxes allocated to his or her Unit.

2) All taxes, if any, on the Common Property shall be paid by the Association from the Maintenance Fund in accordance with Article III of this Declaration.

ARTICLE V

PARTY WALLS AND ROOFS

1) Each Party Wall shall be used as a dividing wall between the respective Units it separates, and shall be used by the Owner of each adjacent Unit equally for all purposes as an

exterior wall, the ownership or equity of each adjacent Owner in said wall being subject to a cross-easement in favor of the other party. However, the surface of each Party Wall shall be used exclusively by the Unit in which said surface is located.

2) In the event it shall become necessary to repair or rebuild any portion of any Party Wall, the expense of such repairing or rebuilding shall be borne equally by the Owners of the Units adjacent to such Party Wall, unless the damage to the Party Wall was caused by an act, intentional or otherwise, by one of the adjacent Owners, in which event the cost shall be borne solely by the Owner at fault. If damage to the Party Wall shall affect only one side, then the cost of repair shall be borne by the Owner on whose side the damage has occurred.

3) The easements or cross-easements hereby created shall not terminate in the event any Party Wall shall be destroyed by fire or other cause and either Owner adjacent to the wall shall have the right to rebuild it if the other will not cooperate in such rebuilding, in which event the Owner of the Unit adjacent to such wall who rebuilt the wall shall be entitled to receive from the Owner of the adjacent Unit, and the non-cooperating Owner of the adjacent Unit shall be liable to pay upon demand to the Owner who rebuilt the wall, an amount equal to one-half (1/2) of the cost of such rebuilding, including the costs of foundations and supports necessarily installed, but excluding the amount of cost paid by insurance proceeds, and except as provided in paragraph 2 of this Article V when the damage is caused by only one of the Owners.

4) Whenever any Party Wall, or portion thereof, shall be

repaired or rebuilt, it shall be erected on the same line and be of the same size and the same or similar materials and of like quality as the wall being repaired or rebuilt, and it shall in all respects conform to the applicable laws and ordinances regulating the construction of buildings in force at the time.

ARTICLE VI

EASEMENTS

1) Every Member shall have a right and easement of use and enjoyment and a right of access for ingress and egress, to their Unit, including driveways, on, over, across, in, upon, and to the Common Property, such area shown as streets alleys, roadway, and access easements upon the Plat for Hinsdale Meadows Subdivision, and such right and easement shall be appurtenant to and shall pass with the title to every Unit subject to the following provisions:

- A) The right of the Association, in accordance with its By-Laws, to adopt rules and regulations governing the use, operation and maintenance of the Common Property; and
- B) The right of the Association to dedicate or transfer all or any part of the Common Property to any public agency, authority or utility for such purposes and subject to such conditions as may be agreed upon by the Members. No such dedication or transfer shall be effective unless an instrument agreeing to such dedication or transfer signed by Members entitled to cast two-thirds (2/3rds) of the votes of the combined Class A and Class B membership has been recorded.

2) Any Member may delegate, in accordance with the By-Laws, his right of enjoyment to the Common Property and

facilities, to the members of his family, his tenants or contract purchasers who reside in his Unit.

3) The Declarant hereby covenants for itself, its successors and assigns, that it will convey title to the Common Property to the Association on or before December 31, 2021.

4) The Declarant reserves the right to grant to SBC/Ameritech, Commonwealth Edison Company, Northern Illinois Gas Company, the applicable local cable company, and all other public and quasi-public utilities serving the Project, easements, in addition to those appearing on any recorded plat of subdivision for the Project, to install, lay, construct, renew, operate and maintain pipes, conduits, cables, wires, transformers, switching apparatus and other equipment over, under and across the Common Property and Lots for the purpose of providing utility services to the Project and Units.

5) An easement is hereby granted to the Developer, without charge, for the purpose of erecting, maintaining, repairing and replacing permitted billboards, banners and exterior lighting and other permitted advertising and promotional displays over and across the Common Property and the exterior of any structure or any Lot and Unit being used as a model for so long as the Developer, its successors, assigns and licensees, are engaged in the construction, sale or leasing of Units on any portion of the Project.

6) In the event that following the initial recordation of any Plat or site plan, the Declarant, or its successors or assigns, determines that inaccuracies exist or additional utility easements are required in the Plat or site plan,

Declarant hereby reserves to itself, its successors and assigns, the right to re-record the Plat or site plan for the purpose of correcting any such inaccuracies and/or additions.

7) A nonexclusive easement is hereby declared, reserved and granted in perpetuity over the Common Property and Lots for the benefit of duly authorized agents and employees of any governmental unit exercising jurisdiction over the subject premises for ingress and egress to and from the public right-of-way to and over any portion of the Common Property and Lots for the purpose of providing municipal services to all portions of the Common Property and Lots.

8) The Common Property shall be subject to a perpetual easement in gross to the Board and the Association for the purpose of enabling and permitting the Board and the Association to properly perform their duties and responsibilities. The Board and the Association further have a perpetual easement in gross to enter upon a Lot where reasonably necessary in the judgment of the Board and the Association for the purpose of properly performing or executing a duty or responsibility of the Board and the Association in respect of other Owners, or of the Owners generally, or of the Common Property. Developer also has an easement in gross for the purpose of enabling and permitting Developer properly to perform its duties and responsibilities as Developer. Developer further has an easement in gross to enter upon a Lot where reasonably necessary, in the judgment of Developer, for the purpose of properly performing or executing a duty or responsibility of Developer in respect of other Owners, or of the Owners generally, or of the Common Property.

9) In the event a Unit is constructed on a Lot in such a manner that a common wall or structure encroaches and/or overhangs (above, beneath, and/or at grade level) on adjoining Lots or the Common Area, the Owners of each Lot or Common Area hereby take title subject to a perpetual easement for any such overhang and/or encroachment, which easement is hereby reserved for Declarant and all Owners, and shall include the reasonable right of access thereto for inspection, maintenance, repair and/or replacement of all or a portion thereof. In the event of a fire or other casualty that results in a total or partial destruction of a building, each building is entitled to be repaired or rebuilt in such a fashion to permit such overhangs or encroachments to be reestablished.

10) Easements have been granted on the Plat of Subdivision on Lots 1 and 3, along with common area Lots E, G, and H, for the purpose of allowing subdivision entry monument signs and associated landscaping, lighting and irrigation.

11) Easements are hereby granted on Lots 7, 8, 9, 10, 11, and 12 along with common area Lots E and G, for the purpose of allowing an eight-foot screening wall along 55th Street.

12) Lot A is located on the eastern boundary of the property and includes the storm water detention pond. Lot A includes three land access strips to the storm water detention pond from Barton Lane, including between Lots 18 and 19, between Lots 21 and 22, and between Lots 27 and 28. No alteration or obstructions shall be placed in these areas, and no change shall be made in the finished grade of these areas.

13) Lot D is located in the central area of the property

and includes storm water management and utilities. There are two access strips from the adjacent roadways located on Lot D, including between Lots 36 and 37, and between Lots 41 and 42. No alteration or obstructions shall be placed in these areas, and no change shall be made in the finished grade of these areas.

14) An emergency access easement has been granted on the Plat of Subdivision to the Village of Hinsdale to allow for emergency access over "Lot C" on the Plat to the adjacent property commonly known as 5601 County Line Road.

ARTICLE VII

INSURANCE AND FIRE SUPPRESSION SPRINKLER SYSTEMS

1) The Association shall procure insurance for the Hinsdale Meadows Homeowners Association and the Duplex Buildings in accordance with Exhibit "D" attached and made a part hereof.

2) Duplex Units: The insurance coverage will include fire, casualty and extended coverage for all Duplex Buildings in the Development in an amount equivalent to one hundred (100%) percent of the full replacement cost based on the Developer's original plans and specifications, including only the bare walls, floors and ceilings of the Unit. The premiums for such coverage shall be charged to the Duplex Unit Owners as part of their regular assessments. The individual Unit Owner is responsible and shall purchase his or her own HO6 insurance policy which covers contents and betterments and improvements to the common elements, defined as follows: Common elements include

fixtures located within the unfinished interior surfaces of the perimeter walls, floors and ceilings of the individual Units initially installed by the Developer. Common elements exclude floor, wall and ceiling coverings. "Betterments and Improvements" means all decorating, fixtures, and furnishings installed or added to and located within the boundaries of the Unit, including electrical fixtures, appliances, air conditioning and heating equipment, water heaters, built-in cabinets installed by Unit owners, or any other additions, alterations, or upgrades installed or purchased by any Unit owner. Insurance for "Betterments and Improvements" as described above is available in an HO6 policy.

3) No owner of a Duplex Unit will be charged for any fire and casualty coverage for any Single Family Unit.

4) No owner of a Single Family Unit shall be charged for any fire and casualty insurance coverage for any Duplex Unit. The method of allocation of insurance premium for a Duplex Building shall be based on the square footage of each Unit in the Building as a percentage of the total square footage in the Building.

5) The costs of completing the restoration of a Duplex Unit or total building shall be funded from insurance proceeds and any deductibles shall be a Homeowners Association expense.

6) Single Family Units: Each Single Family Unit Owner or beneficial Owner shall at his or her sole expense, insure his or her Unit for an amount equal to One Hundred (100%) percent of the replacement cost of such Unit to the Developers as built plans and specifications.

7) All new Single Family and Duplex Units constructed after the date of this Declaration in Hinsdale Meadows will include a Sprinkler Fire Suppression System. Each individual owner is responsible for its maintenance and an annual inspection of the system. The annual inspection, by a licensed plumber, will include a signed inspection form by the plumber which must be filed with the Village of Hinsdale.

ARTICLE VIII

BUILDING MAINTENANCE, ALTERATIONS AND ADDITIONS

1) Future alterations to the improvements and provisions shown in the Village's Planned Development Ordinance shall require specific Village approval of an amendment to such ordinance. In the event of a conflict in the provisions of such Ordinance and the Declaration, the Ordinance shall prevail.

2) The exteriors of the Duplex Units, including wood trim, garage doors, patios and decks shall be maintained, sealed, painted, finished and/or stained in such colors and at such times as the Developer or the Association shall determine, and the cost thereof shall be part of the cost of maintenance of the Duplex Units and reserves for such cost shall be assessed as part of the annual assessment against the Duplex Unit Owners in accordance with the provisions set forth below.

3) The exterior masonry and stucco on the Duplex Units shall be maintained, cleaned and/or tuck-pointed at such time as the Association shall determine. The cost of such work shall be part of the cost of maintenance and reserves for such cost shall be assessed as part of the annual assessment against the Duplex

Owners in accordance with the provisions set forth below.

4) Duplex building roofs, windows and front entry doors shall be replaced or maintained at such time as the Association shall determine. The cost of such work shall be paid from the Maintenance Fund as incurred, and reserves for such cost shall be assessed as part of the annual assessment against the Duplex Owners in accordance with the provisions set forth below.

5) Driveways for all units shall be seal coated and/or repaired at such time as the Association shall determine. The cost of such work shall be paid from the Maintenance Fund as incurred, and reserves for such cost shall be assessed as part of the annual assessment against the Owners in accordance with the provisions set forth below.

6) No Owner shall make any exterior color or architectural changes, changes in load bearing walls, or additions to any Unit except as may be authorized in writing by the Developer or the Association, and if required, by the Village of Hinsdale.

7) The Single Family residences shall be owned fee simple and costs of maintaining, repairing and /or replacing any portion of these Single Family Units, including insurance shall be borne by the individual Owner for each Unit. The Annual Budget and Assessments allocated to each Single Family Unit shall not include the costs associated with any repairs or replacements to the Duplex Units.

8) The Association may use all means available under the law (at law or in equity), and the provisions of this Declaration and the By-Laws to collect assessments from Unit

Owner(s) pursuant to the allocation in Exhibit "C" hereto.

9) All costs or maintenance charges in connection with a Unit not specifically allocated by this instrument to the Association shall be the responsibility of the Owner of the Unit or Units affected. If the Owners of the affected Units are unable to agree on the allocation of such costs the Association shall make such allocation, and its determination shall be final.

10) Except for fences originally installed by the Developer, no Owner or Occupant shall construct or erect a fence of any kind, except as may be authorized by the Association in writing; however, until the last Unit is sold the Association shall not approve a fence without the prior written approval of the Developer. Maintenance of fences constructed by the Developer, if any, shall be the responsibility of the Owner or Owners of the Units utilizing the fence. If the Owners of the affected Units are unable to agree on the scope of any required repair or maintenance with respect to such fence or the allocation of the cost of such maintenance or repair, the Board of Directors of the Association shall determine the scope of repairs and the allocation of the costs between the Owners, and its determination shall be final. Invisible underground pet restraining fences may not be installed unless approved in writing by the Association. Any fence constructed along the Common Property lines of the Development shall be owned, repaired and maintained by the Association. No above ground fence shall be constructed in the yard of a Duplex Unit.

11) The Board of the Association may consider a request

for approval of an above ground fence, in the rear yard only, of a Single Family home that does not extend beyond either outside wall of the Unit, nor more than twenty-five (25') feet beyond the rear wall of the Unit, nor into any Common Area or past any setback line. Approved fences shall be constructed of wrought iron or simulated aluminum wrought iron, as prescribed by the Association, and no fence shall exceed four (4') feet in height. Any fenced enclosure in the yard of a Unit shall have at least one (1) gate which is four (4') feet in width to allow ingress and egress by the Association's Landscape Maintenance Contractor.

12) Upon written application by a Unit Owner, the Board may at its sole discretion allow the installation of an invisible electronic fence in the rear yards only of Single Family and Duplex homes. An invisible fence installed for a Single Family home must comply with the applicable requirements for an above ground fence as set forth above. An invisible fence for a Duplex home shall be constructed only in the rear yard and may not extend beyond twenty-five (25') feet from the rear wall of the Unit or beyond the outside wall of the Unit. The portion of the invisible fence between the attached Duplex yards must be at least three (3') feet inside the boundary line between the two yards. No invisible fence may extend into the Common Area, beyond any set back line, or nearer than 5' from any other yard except the yard of the attached Duplex Unit. The Board may immediately terminate the use of an invisible fence if it fails to restrain a pet. The Board's decision with respect to installation and termination of all types of fences shall be

final.

13) No Owner or Occupant shall install exterior storm sashes, canopies or awnings on any Unit, nor build enclosures for the front or rear entrances nor expand existing decks, patios or construct new decks or patios, except as authorized in writing by the Developer or the Association and the Village.

14) No Owner or Occupant shall be permitted to erect a permanent porch on a Unit except as authorized by the Association and the Village in writing. However, until the last Unit is sold the Association shall not approve a porch without the additional prior written approval of the Developer.

15) Except as set forth herein, no permanent attachments or other structure of any kind or character whatsoever shall be made, erected, permitted or maintained upon the exterior or roof of any Unit except when such attachments shall have been first submitted to and approved in writing by the Association and the Village when applicable.

16) No grade modification in a Lot which adversely affects drainage in the Development, and no modifications, changes or additions to Buildings, structures, fences or walls shall be initiated without, in each instance, the written approval of the Developer or the Association, and the Village.

17) In the event a Single Family Unit Owner desires to change the color or elevation style of the Unit, he or she must obtain the approval of the Association with respect to the color, and the Association and the Village for a change in the elevation style. The Unit Owner must also obtain the Developer's approval until the last Single Family Unit is conveyed.

18) Any alteration or addition to any Unit must comply with all applicable laws, ordinances, codes and regulations and be approved by the Association and the Village if required. Alterations to any Unit or Lot which require a building permit from the Village must first be approved by the Association, prior to submittal of the building permit application. In connection with the storm water management requirements of the Project, the Association shall not approve any change to a Unit or Lot that increases the amount of impervious surface coverage on a Lot by more than 68 square feet. The Village shall be entitled to deny any building permit application for which more than 68 feet of impervious coverage is being requested. The Village shall also have the right to assess an additional charge for any additional impervious coverage approved in connection with a building permit application, to be calculated in accordance with guidelines established by any applicable DuPage County Stormwater Management Ordinances.

19) The Duplex Units shall be owned fee simple. However, due to the complexities of insuring and perfecting insurance claims for damage or property losses in Buildings with multiple Units, and given that the individual Units are part of the Buildings that have been designed to provide a cohesive style consistent with the designs approved by the Village of Hinsdale, the maintenance, repairs and replacements of individual Duplex Units shall be governed in accordance with provisions set forth herein, and summarized in the table below:

Duplex Maintenance, Repair Replacement Item*	Responsibility
Building Interiors (Bare walls in)	Individual Unit Owner
Unit Specific Minor Exterior Repairs that do not require replacement, penetration or exposure of wall cavities.	HOA
Unit Specific Electrical, Plumbing, HVAC, Insulation, Sump Pumps	Individual Unit Owner
a) Roof Repairs and Replacements	HOA
b) Window Unit Replacements & Repairs	HOA
c) Exterior Door Replacements & Repairs	HOA
d) Leaks (Roof, Exterior, Foundation)	HOA
e) Exterior Siding and Trim	HOA
Replacement, Repairs, Periodic Tuck Pointing, Painting, Staining and Caulking	
f) Repairs/Replacements/Modifications to Structural Building elements, including Party Walls and /or any Foundation or Footings.	HOA
g) Deck Repairs, re-staining, replacement	HOA
h) Exterior Concrete Patio replacement & repairs.	HOA
i) Exterior attached fixture repairs and replacement	HOA
j) Exterior light bulb replacement	Individual Unit Owner

***Scheduling of periodic repairs will be as set forth by the Board to assure proper appearance, and based on the life of the Duplex building.**

20) The method of allocating costs amongst Owners within the Duplex Building shall be as set forth in the Allocation Schedule. The method of allocation used is the square footage of each Unit in the Building as a percentage of the total square footage in the Building.

21) The provisions of Paragraph 19 above apply solely to the Units themselves and do not apply to Common Areas, or structures that are Common Property, the costs of which shall be shared by both the Single Family and Duplex Units in accordance with the Allocation Schedule.

22) The Association may use all means available under the law (at law or in equity) and the provisions of this Declaration and the By-Laws to collect assessments from the Unit Owner(s) pursuant to the allocations in Exhibit "C" hereto.

ARTICLE IX

USE OF LOTS AND COMMON PROPERTY

1) No animals of any kind, except dogs, cats or common household pets, (pigs, livestock, poultry and reptiles shall not be considered common household pets) shall be kept, raised or maintained, in any part of a Unit or Lot or on the Common Property. The Association reserves the right to adopt reasonable rules and regulations governing the keeping within any Unit of domestic dogs, cats and other household pets to prevent pets from becoming a nuisance to the Owners or Occupants of **HINSDALE MEADOWS SUBDIVISION**.

2) No clothes, sheets, blankets, or other articles of laundry shall be hung or exposed on any part of any Unit or Lot.

3) The Owners or Occupants of Units shall keep their premises free and clear of rubbish, trash, garbage debris or other unsightly materials, or waste. Any such materials or waste must be kept in covered sanitary containers hidden from public view until removed from the premises.

4) There shall be no courts, playfields, lounging, parking of baby carriages, playpens, swing sets, bicycles, wagons, toys, vehicles, and the like or placing of benches or chairs on any of the Common Property except as authorized or designated by the Association.

5) If any Owner or Occupant fails to maintain the Unit owned or occupied by him as herein provided, the Association may, after fourteen (14) days written notice to such defaulting Owner or Occupant, have such work done as may in the opinion of the Board, be necessary to keep such Unit in a condition

conforming to the general quality of upkeep of all Units in the Project, and the amount paid plus interest thereon shall be a charge against the Owner of the Unit on which said work was performed, and a lien of the Association against the Unit until paid in full.

6) Each Unit shall be used exclusively for private single family residential purposes.

7) There shall be no alteration of the Common Property and nothing shall be kept, stored, constructed, planted on, or removed therefrom, without the written consent of the Board, consistent with the preservation of the Project as a distinguished and superior residential community as represented by the Developer to the Village of Hinsdale, to preserve the unique environmental character of the **HINSDALE MEADOWS SUBDIVISION**. However, this provision should not be construed to limit or preclude residents of the community from seeking to implement improvements or changes, with Board permission, subject to the normal code and permitting requirements uniformly enforced by the Village.

8) No Owner shall permit anything to be done or kept in his or her Unit or Lot or in the Common Property which will result in injury or damage to the trees, bushes, or other planted vegetation on Common Property or other Lots or which will result in an increase in the rate charged or in the cancellation of any insurance carried by the Association or which would be in violation of any law.

9) No sign of any kind shall be displayed to the public view on or from any part of the Project, without the prior

consent of the Board, except by Developer, as hereinbefore provided in Article VI provided that the Board's consent shall not be unreasonably withheld as to "For Sale" signs by Owners on their own Lot relating to the sale of their Unit.

10) No activity which, in the judgment of the Board, may be or become an unreasonable annoyance or nuisance to the other Owners or Occupants or may interfere with the use and enjoyment of the other Owners and Occupants or their Units on the Common Property, shall be allowed on any Lot subject to the Declaration, provided however, the provisions of this Section shall not be applicable to the Developer when Developer is acting in accordance with its rights hereunder.

11) All Owners, Occupants and guests shall abide by the By-Laws of **HINSDALE MEADOWS HOMEOWNERS ASSOCIATION** and any rules and regulations adopted by the Board. If any Owner (either by his own conduct or by the conduct of any Occupant or guest), shall violate any of the covenants, restrictions or provisions of this Declaration or any rules or regulations adopted by the Board, and such violation shall continue after written notice or request to cure such violation from the Board, the Board may pursue any available remedy at law or in equity to eliminate such violation.

12) No truck, van, trailer, airplane, snowmobile, commercial vehicle, recreational vehicle, boat or other similar vehicle or water-borne vehicle may be maintained, stored or kept in the Project unless enclosed within a garage. Conventional passenger vehicles of the Owners, Occupants and their guests may be permitted to park on the Owner's driveway or other designated

parking area. The term "commercial vehicle" shall include any vehicle which has a commercial message printed or otherwise displayed on it.

13) No trailer, basement of an uncompleted Building, tent, shack, garage, barn, and no temporary building or structure of any kind, shall be used at any time for a residence either temporary or permanent, nor shall any of the above be parked or placed on a Lot except by Developer during construction. Trailers, temporary buildings or structures may be located in the Project by the Developer and used during construction but shall be removed upon the completion thereof.

14) No Unit shall be leased by a Unit Owner for a period more or less than one (1) year without the prior written approval of the Association. Any lease must be in writing and a signed copy delivered to the Association within seven (7) days after its execution and prior to occupancy of the Unit. No Owner shall be permitted to lease a Unit to a second or subsequent lessee prior to the expiration of the one (1) year term of the previous lease unless a written request is submitted to and approved by the Board, setting forth a hardship to the Owner. In the event a hardship is granted the Board may grant an extension of lease rights within its discretion. Any lessee of a Unit leased in accordance with this Declaration shall comply with the rules and regulations of the Association. No Unit shall be leased by an Owner for hotel or transient purposes and no portion of a Unit which is less than the entire Unit shall be leased. This Declaration, the By-Laws and rules and regulations that relate to the use of the individual Unit or the

Common Property shall be applicable to any person leasing a Unit and shall be deemed to be incorporated in any lease executed in connection with a Unit. The Association may prohibit a tenant from occupying a Unit until the Owner complies with the leasing requirements prescribed by this Article.

15) Except for television satellite dishes not exceeding twenty-four (24") inches in diameter which may be placed at locations approved in writing by the Association, no other exterior radio or television antennae, poles, rods, wires or other devices for reception of television, radio or other electrical transmissions or signals may be installed in the Project, except inside of a Unit.

16) There shall be no burning of refuse, leaves or other materials in the Project, nor shall unsightly plants or underbrush or plants breeding infectious plant diseases or noxious insects be allowed to remain in the Project.

17) There shall be no swimming or boating of any nature permitted in any lake, retention pond or waterway within the Project. Notwithstanding this provision, the Association may hire contractors to maintain the pond and such contractor shall be permitted to use a boat if necessary for maintenance purposes.

18) There shall be no recreational devices, defined as a structure or outdoor facility, attached or unattached to the principal structure on a Lot, and intended principally for recreational use, such as, but not limited to, above ground pools, playhouses, swing sets, trampolines, sandboxes or basketball hoops, on any Lot, including the front, rear and side

yards.

19) In the event any activity in or about a Unit, Lot or the Common Property shall cause a disturbance which adversely affects any Owner or Occupant, such activity may be examined by the Board, even if not addressed in the Association documents. If the Board, in its sole discretion, determines that such activity presents a nuisance, the Board may declare the activity to be a nuisance and exclude the activity from continuing in the Development. The decision of the Board shall be the final determination with respect to such activities. If necessary, the Board may take such legal action as it deems appropriate at law or in equity to restrain the continuation of the activity causing the nuisance.

20) Neither the Developer nor the Owner may construct a bedroom or full bathroom in the basement of any Unit. This restriction shall not, however, apply to the existing Single Family home on Lot 1, nor shall it bar or restrict the construction of a basement bathroom that includes only a toilet and sink, commonly referred to as a half-bath or powder room. The creation of other rooms in the basement for other purposes is not restricted.

21) The Association cannot amend the provisions of Article VIII, Section 18, Article IX Sections 18 and 20, this Article IX, Section 21, or Article XII Sections 26 and 27 without the prior approval of the Village, as these provisions constitute an integral element of the Planned Development concept pursuant to which the Project zoning is granted.

22) Nothing in the provisions of this Declaration shall require the removal or limit the use by the Developer of any

structure existing on the Project on the date hereof.

ARTICLE X

UTILITIES, LANDSCAPING, LAWN MAINTENANCE, AND SNOW REMOVAL

1) Except as set forth below, all landscaping, lawn, tree and shrubbery maintenance in the Project shall be performed by the Association and no changes nor shall alterations be made therein except by approval of the Association. Maintenance of any landscaping or plantings within fenced or designated private areas of a Lot, (such as potted plants or annuals planted by the Unit Owner) shall be provided by the Owner of the Lot at the Owner's sole expense. However, lawn maintenance and landscape maintenance for any items originally planted by the Developer within fenced areas of a Lot shall be provided by the Association. All areas including the front, rear and side yards, if any, shall be landscaped and planted initially by the Developer and thereafter maintenance, including shrubbery trimming and lawn mowing, shall be performed by the Association. Irrespective of the date of closing or receipt of possession of a Unit by the initial Owner, the Owner shall be responsible for the removal and replacement of trees and shrubbery planted on the individual Lot by the Developer's landscape contractor after the expiration of the landscape contractor's warranty of one (1) year from date of planting. Unless expressly stated otherwise by the Board, all costs of installation and maintenance of additional landscaping, trees or shrubbery approved by the Association for installation by an individual Owner on that Owner's Lot, shall be the sole responsibility of the Owner and

such landscaping, trees or shrubbery shall be maintained in a manner consistent with the quality of maintenance provided by the Association. The cost of removal and replacement of such additional trees and shrubbery planted by the Owner on his Lot, with the approval of the Board, shall be the responsibility of the Owner of the Lot. In the event an Owner fails to remove and replace such trees or shrubbery when necessary, the Association may, after thirty (30) days prior written notice, cause the appropriate removal and/or replacement to be performed and assess the cost thereof to the individual Lot Owner.

2) The Developer will install an automatic irrigation system to irrigate turf areas only throughout the Common Area. In addition to the common area, the Developer will install irrigation in the island of cul-de-sac at the south end of Barton Lane and the Association shall pay for the water and maintain the irrigation lines and landscaping of this area, even though it is in the Barton Lane right-of-way and dedicated to the village as part of the public road system. The Association shall pay for hand watering of trees, shrubs and other plant materials not covered by the automatic irrigation system on an as needed basis to properly care for and protect the plant material. Owners of each Unit may also water the trees, shrubs or other plant material surrounding their Unit in keeping with proper horticultural practices. The automatic irrigation system will include quick coupling devices to allow the Developer, Association or its Landscape Maintenance Contractor to connect hose for the purpose of hand watering. However, the Developer, Association or its Landscape Maintenance Contractor may use the

exterior water spigot of a Unit in order to hand water plant materials in the vicinity of the Unit and shall not be obligated to repay the Unit Owner for the cost of the water.

3) The Association, through a private contract or otherwise, shall provide for cultivating, trimming and feeding evergreens, trees and shrubs; re-seeding, fertilizing, weed-control programs, spraying, feeding and trimming of trees, and planting of vegetation on the Common Property. The cost of such services shall be paid from the Maintenance Fund. If any trees in the Common Property must be removed or replaced, such work shall be done by the Association and paid from the Maintenance Fund.

4) The responsibility of the Association for landscape maintenance, and snow removal services of the private walks and driveways, shall commence upon the closing on the Unit. The Developer or Association may enter into an agreement with a third party to provide landscape maintenance and snow removal for all Units and the Developer shall pay the pro rata share of such expenses for the then completed but unsold Units receiving such services.

5) If an Owner fails to pay any cost assessed by the Association pursuant to this Article X, the Association may proceed against the Owner as prescribed in Article III Section 10 hereof and shall have all remedies against the Owner as set forth therein.

6) The Association will provide for snow removal for all public and private sidewalks, entry walks and/or driveways.

7) The public streets and sidewalks have been constructed

by the Developer. Upon their acceptance by the Village of Hinsdale, the Village will own operate and maintain them.

8) The Developer has constructed all storm sewers, water mains and sanitary sewers, and upon their acceptance by the Village of Hinsdale, the Village will own, operate and maintain them except as follows:

- A. The Lot Owner shall be responsible for all repair, maintenance and replacement of storm sewer lines (up to ten ("10") inches in diameter) which connect the Unit on the Lot to the storm sewer main, including the junction box; and
- B. The Lot Owner shall be responsible for all repair, maintenance and replacement of water lines which connect the Unit on the Lot to the "buffalo box," which will normally be located in the parkway adjacent to the Lot; and
- C. The Lot Owner shall be responsible for all repair, maintenance, and replacement of sanitary sewer lines which connect the Unit on the Lot to the sanitary sewer main, including the connection to the sewer main.

9) The perimeter fencing, including the cloth fabric on the existing black aluminum fence and screen wall shall be owned and maintained by the Homeowners Association. Nothing shall be attached to any perimeter fencing or screen wall without written permission of the Board of Directors, in writing. The monument walls at the entrances and at the corner of 55th and County Line shall be lighted and maintained by the Homeowners Association, and the associated costs shall be paid from the Maintenance

Fund, including the electrical charges.

10) The maintenance and repair of the emergency gate in the fence along the property line between the RML Hospital and Hinsdale Meadows shall be shared equally between RML Hospital and Hinsdale Meadows. Each party will be responsible for the road surface of the fire lane emergency access connection and the landscaping on its respective side of the fence/gate. Attached as Exhibit "E" is the easement agreement regarding the gate, perimeter fence with RML Hospital and the parking lot light fixtures.

11) The Association shall be responsible for the cost of maintaining the detention pond located in the Project and the overland swales. No changes shall be made or restrictions imposed on the natural overland flow of water over the surface of the land. The detention pond shall be treated to control weed and algae growth on a regular basis and such expense will be included in the maintenance expense of the Association.

ARTICLE XI

INGRESS AND EGRESS

Upon their acceptance by the Village, the streets, sidewalks and street lights shall be dedicated to the Village and shall be maintained by it. The Village shall provide snow removal from the streets, but not from sidewalks. The Village shall pay for the electricity to operate the street lights. The sidewalk extending to KLM Park is a public sidewalk. The right of ingress and egress over and along the streets, sidewalks and paths, and all areas designated on the Plat as Common Property,

is hereby declared a perpetual easement for the benefit of all Owners and Occupants of Units in **HINSDALE MEADOWS SUBDIVISION** and for the benefit of their invitees. Said easement shall not terminate in the event any portion of said sidewalks and paths are destroyed, removed or damaged.

ARTICLE XII

MISCELLANEOUS PROVISIONS

1) Each Unit and Lot shall be used exclusively as a single family residence of the Owner or Occupant and for no other purpose. No industry, business, trade, occupation or profession of any kind, commercial, religious, educational, or otherwise, designated for profit, altruism, exploration, or otherwise, shall be conducted, maintained or permitted on any part of the Project, nor shall window displays or advertising be maintained or permitted on any part of the Project or any Unit or Lot therein, nor shall any structure be erected on any portion of the Project by any Owner or Occupant.

2) Any violation of the rules and regulations adopted by the Association shall be deemed a violation of this Declaration and may be enforced or enjoined as provided in such rules and regulations, By-Laws or applicable provisions of this Declaration, or other applicable laws or ordinances.

3) The rights, privileges and powers herein granted to or retained by the Declarant shall be assignable to, and inure to the benefit of, any successor Declarant, or the Association.

4) Each Lot, in addition to any other lien granted herein, may be subject to a lien under the Mechanics Lien Law,

made and provided by the statutes of the State of Illinois, for services rendered or materials furnished by the Association in connection with improvements or repairs on such Lot.

5) In the event title to any Unit shall be conveyed to a title holding land trust, under which all powers of management, operation and control of the premises remain vested in the trust beneficiary or beneficiaries, then the trust estate under such trust, and the beneficiaries thereunder from time to time, shall be liable for payment of any obligation, lien or indebtedness chargeable or created under this Declaration against such Unit. No claim shall be made against any such title holding trustee personally for payment of any claim, lien or obligation hereby created, and the trustee shall not be obligated to sequester funds or trust property to apply in whole or in part against any such lien or obligation, but the amount thereof shall continue to be a charge or lien upon the Unit and proceeds of sale of the Unit notwithstanding any transfers of beneficial interest or in the title to such Unit. The Trustee of any Trust owning a Unit shall, upon written request from the Association, supply the Association with the name or names of the beneficiary of the Trust.

6) The Association shall have the right to enforce, by a proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges now or hereafter imposed by the provisions of this Declaration. Failure by the Association or by an Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

7) Invalidation of any one of these covenants, conditions, easements or restrictions by judgment or court order shall in no way affect any other provisions which shall remain in full force and effect.

8) All grantees of the Declarant by the acceptance of a deed of conveyance, and each Purchaser under articles of agreement for deed, accept the same subject to all restrictions, conditions, covenants, reservations, easements, and the jurisdiction, rights and powers of the Declarant, and the Association, created by this Declaration or by the Plat or deed restrictions hereto recorded; and all easements, rights, benefits and privileges of every character hereby granted, created, reserved or declared, and all impositions and obligations hereby imposed shall be deemed and taken to be covenants running with the land and shall inure to the benefit of and be enforceable by the Association, or the Owner of any Unit subject to this Declaration, their respective legal representatives, heirs, successors and assigns, for a term of twenty (20) years from the date this Declaration is recorded, after which time said covenants shall be automatically extended for successive periods of ten (10) years, henceforth.

9) At any time and from time to time while these covenants, conditions, restrictions, reservations, equitable servitudes, grants, easements and set back lines are in effect, this Declaration may be amended or revoked, by the recording in the Office of the Recorder of Deeds of Cook County, Illinois, of an instrument declaring and setting forth such amendment or revocation, which instrument shall be signed by the undersigned

or its successors and assigns or by the then Owners of not less than two-thirds (2/3) of the Units in the Project. Such instrument shall be effective from and after the date of its recording, provided however, that if the Developer or its successors and assigns shall hold legal title to any Unit in the Project, then an amendment or revocation signed by not less than two-thirds (2/3) of the Owners of such Units must also be signed by the undersigned, its successors or assigns, and if not so signed such amendment or revocation shall not be valid. A certificate signed and acknowledged by the Office of the Recorder of Deeds of Cook County, Illinois or by an abstract or title company doing business in Cook County, Illinois that such instrument or amendment or revocation has been signed by the then Owners of not less than two-third (2/3rds) of such Units, and the undersigned Declarant, its successors and assigns, if applicable, shall be deemed prima facie evidence that such instrument has been signed by the Owners of the required number of Units. A certificate confirming such amendment or revocation signed by the Board or the undersigned Declarant or its successors or assigns shall likewise be prima facie evidence that the amendment or revocation has been signed by the Owners of the required number of Units. In the voting provided for herein and in making amendments and revocations to this Declaration, each of said platted Lots shall be deemed a Unit and the Owner or Owners thereof shall be entitled to one (1) vote and shall count as one Owner in determining the number of votes and Owners. This Section is subject to the provisions of Article II, Sections 3A and 3B hereof. Prior to the sale of all

Units in the Project, Developer reserves the right to authorize such amendments to this Declaration and other Project instruments and surveys as are not materially detrimental to the Unit Owners, and such amendments shall be effective when recorded in the Office of the Recorder of Deeds of Cook County, Illinois.

10) Developer hereby reserves for itself, successors, assigns and licensees, the right to engage in the construction of Units and sale of Lots which are or shall become the subject matter of this Declaration and shall be entitled to erect model Units, sales and production offices, including all appurtenant structures and lighting which, in the sole discretion of the Developer, shall assist it in the conduct of its business.

11) Until the first Board shall have been elected and qualified, all of the rights powers and obligations which by this Declaration are to be vested in the Association and its Board shall be deemed vested in and possessed by the Developer. Until the Developer's transfer and assignment of its rights, powers and obligations to the Association, all of the lien rights and other rights herein provided for in favor of the Association and its Board shall be possessed by the Developer as fully and effectively in every respect, without diminution of any kind, as said lien rights are to be possessed by the Association and its Board. All rights of the Developer shall be exercised without the consent of the Owners or the Association.

12) The Board shall have the authority and shall obtain a policy or policies of insurance insuring the Association against any liability to the public or to the Owners (and/or invitees or

tenants), incident to the operation of the Association, in an amount not less than \$1,000,000.00 for any one occurrence alleging bodily injury or property damage. The Board shall also provide statutory workers' compensation insurance, fidelity bond, if appropriate, and errors and omissions insurance for directors and officers, which policy or policies shall contain an endorsement providing that the rights of the named insureds shall not be prejudiced with respect to actions against other named insureds.

13) If any of the options, privileges, covenants or rights created by this Declaration or By-Laws would otherwise violate (a) the rule against perpetuities or some analogous statutory provision, or (b) any other statutory or common law rules imposing time limits, then such provision shall continue only until twenty-one (21) years after the death of the survivor of the now living lawful descendants of the incumbent Governor of the State of Illinois on the date of execution hereof.

14) Neither the Developer/Declarant, nor the Joint Venturers, nor their respective partners, representatives or designees, shall be liable for any claim whatsoever arising out of or by reason of any actions performed pursuant to any authorities reserved, granted or delegated to it by, or pursuant to, this Declaration, or in the Declarant's (or the Joint Venturers or their respective partners, representative's or designee's) capacity as Developer, contractor, Owner, manager or Seller of the Real Estate whether or not such claim (a) shall be asserted by any Owner, Occupant, the Board, the Association, or by any person or entity claiming through any of them; or (b)

shall be on account of injury to person or damage to or loss of property wherever located and however caused; or (c) shall arise out of a contract, either express or implied. Without limitation to the generality of the foregoing, the foregoing enumeration includes all claims for, or arising by reason of, the Buildings or improvements in the Project or any part thereof being or becoming out of repair or containing any patent or latent defects, or by reason of any act or failure to act of any Owner, Occupant, the Board, the Association, and their respective agents, employees, guests and invitees, or by reason of any neighboring property or personal property located on or about the Project, or by reason of the failure to function, or the disrepair of, any utility service (heat, air conditioning, electricity, gas, water, cable television, sewage, etc.)

15) Notwithstanding any other provision herein, the Board may engage the services of a Managing Agent to manage the Project to the extent deemed advisable by the Board; provided, however, that it is expressly understood and agreed that the Declarant or the beneficiaries of the Declarant expressly reserve the right to designate an initial Managing Agent for a period not to exceed two (2) years from the date of the closing of the sale of the last Unit in the Project with right to terminate the initial management agreement upon ninety (90) days written notice without penalty. The rights of the Board to designate a different Managing Agent shall be in all respects subject to any and all contractual rights resulting from such initial designation of Managing Agent by the Declarant.

16) The Board shall promulgate Rules and Regulations,

including architectural and landscape controls from time to time, and the Owners agree to be bound and observe such rules and regulations, as well as the Articles of Incorporation and By-Laws of the Association.

17) Upon written request to the Board, the holder of any duly recorded mortgage or trust deed against any Unit shall be given a copy of any and all notices permitted or required by this Declaration to be given to the Owner or Owners whose ownership is subject to such mortgage or trust deed. Upon receipt by the Association of written request from the mortgagee of any Unit revealing the mortgagee's interest in such Unit, and requesting notice of any condemnation or casualty loss which affects either a material portion of the Project or the Unit securing its mortgage, delinquency in excess of sixty (60) days in the payment of assessments or charges owed by the owner of any Unit on which it holds a mortgage, a lapse, cancellation, or material modification of the Association's insurance; or proposed actions that require the consent of specified percentages of Unit Owners, the Association will provide notice thereof in a timely manner to said mortgagee. An audited financial statement will also be provided upon written request from such mortgagee.

18) The maximum number of Units in the Project is sixty-four (64).

19) The members of the Board and the officers thereof or of the Association and the Managing Agent shall not be liable to the Owners for any mistake of judgment or any acts or omissions made in good faith as such members or officers or Managing

Agent. Such members or officers and the Managing Agent shall have no personal liability with respect to any contract made by them in good faith on behalf of the Association.

20) This Declaration shall be liberally construed as to facilitate and promote its objectives hereinabove set forth. Narrow, technical and literal construction of this instrument, inconsistent with the objectives of the Declarant, the Board and Owners shall be avoided.

21) The headings contained in this Declaration are for reference only and shall not in any way affect the meaning or interpretation of this Declaration.

22) Any notice required or desired to be given under the provisions of this Declaration to any Member, Owner or any other persons entitled to use the Common Property or any part thereof shall be deemed to have been properly served when mailed by certified or registered mail, return receipt requested, when deposited in the United States mail, postage prepaid, directed to the last known address for such person, all as shown on the books and records of the Association at the time such notice is given.

23) In the event there is at any time a conflict between any provision of this Declaration and any provision of any then effective ordinance, rule or regulation of the Village of Hinsdale, Illinois, the ordinance, rule or regulation of the Village of Hinsdale then in effect shall prevail, but only to the extent it is more restrictive than this Declaration.

24) The Declarant/Developer reserves the right, prior to the date the initial meeting of Owners is held, to amend this

Declaration so that it will comply with the legal requirements of the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Federal Housing Administration, the United States Veterans Administration or their respective successors and assigns.

25) Closing on the Purchase of Unit shall be deemed consent by the Owner(s), or beneficial Owner, of the Unit for the Association to publish the name, address and telephone number in the Directory of Unit Owners published by the Association.

26) The Village of Hinsdale shall have the right, but not the obligation, to enforce the Covenants or obligations of the Association and/or the Owners of Units, on the Lots as defined and provided within the Declaration and further shall have the right upon (30) days prior written notice specifying the nature of a default, to enter upon the Lots and cure such default, or cause the same to be cured at the cost and expense of the Association, Unit Owners or other Owners of the Lots or Units. The Village of Hinsdale shall also have the right to charge or place a lien upon a Lot or Unit for the repayment for such costs and expenses, including reasonable attorney's fees and costs in enforcing such obligations.

27) In the event the Association or a Unit Owner fails to perform any maintenance or repairs within the Project, which either are obligated to perform pursuant to the Declaration or applicable ordinance of the Village of Hinsdale, the Village at its sole discretion, after first giving the Unit Owner or the Association, whichever is applicable, at least ten (10) business

days' prior written notice specifying the violation by the Owner or the Association, may perform the maintenance or repair work which the Owner or Association has failed to perform, and assess the Owner or the Association for the cost of such maintenance or repair. In such event the Village may have a lien against either the Owner's Unit or the Association's property, as applicable, if the Owner or the Association fail to reimburse the Village for the cost assessed for such maintenance or repair.

THIS DECLARATION is executed this _____ day of _____, _____, by the Declarant, **HINSDALE MEADOWS VENTURE**, as the Owner of the Project.

HINSDALE MEADOWS VENTURE

By: _____
_____, **President**

EXHIBIT "A" TO THE DECLARATION OF
COVENANTS, CONDITIONS, EASEMENTS AND
RESTRICTIONS FOR THE HINSDALE MEADOWS SUBDIVISION

LEGAL DESCRIPTION OF
HINSDALE MEADOWS SUBDIVISION

**EXHIBIT "B" TO THE DECLARATION OF
COVENANTS, CONDITIONS, EASEMENTS AND
RESTRICTIONS FOR THE HINSDALE MEADOWS SUBDIVISION
BY-LAWS OF HINSDALE MEADOWS HOMEOWNERS ASSOCIATION**

EXHIBIT "C" TO THE DECLARATION OF
COVENANTS, CONDITIONS, EASEMENTS AND
RESTRICTIONS FOR THE HINSDALE MEADOWS SUBDIVISION

ASSESSMENT ALLOCATION PERCENTAGES TO UNITS IN
HINSDALE MEADOWS SUBDIVISION

EXHIBIT "D" TO THE DECLARATION OF
COVENANTS, CONDITIONS, EASEMENTS AND
RESTRICTIONS FOR THE HINSDALE MEADOWS SUBDIVISION

INSURANCE SCHEDULE OF COVERAGES

EXHIBIT "E" TO THE DECLARATION OF
COVENANTS, CONDITIONS, EASEMENTS AND
RESTRICTIONS FOR THE HINSDALE MEADOWS SUBDIVISION

GRANT OF EMERGENCY ACCESS EASEMENT AND CONSTRUCTION AND COST
SHARING AGREEMENT

AFTER RECORDING RETURN TO:
MKS ATTORNEYS AT LAW, LLC
P.O BOX 338
LAKE GENEVA, WISCONSIN 53147

For Recorder's Use

GRANT OF EMERGENCY ACCESS EASEMENT

MKS:September 1, 2017

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EXHIBIT B

 Depiction of:
 Property Access Route, and Access Point..... Page 4 of 4

THIS GRANT OF EMERGENCY ACCESS EASEMENT ("Grant") is made and entered into and is effective as of _____, 2017 (hereinafter the "Effective Date"), by _____, AN ILLINOIS LIMITED LIABILITY COMPANY ("Developer" or "Owner") for the benefit of the VILLAGE OF HINSDALE, Illinois ("Village").

R E C I T A L S:

A. Cook County, Illinois is the fee simple owner of certain real property commonly known as 5601 County Line Road, Hinsdale, Illinois which property is currently leased to RML Health Providers Limited Partnership d/b/a RML Specialty Hospital (the "Cook County Property" or "Parcel" as context requires).

B. Developer is the fee simple owner of certain real property commonly known as Hinsdale Meadows, Hinsdale, Illinois (the "Developer Property" or "Parcel" as context requires), and legally described on Exhibit A to this Grant. The Developer Property will be developed with residential units.

C. The Cook County Property and the Developer Property are adjacent to each other.

D. The Village has requested emergency access routes to the Cook County Property from the Developer Property, and to the Developer Property from the Cook County Property, for emergency personnel and their vehicles, including fire trucks, ambulances, and police vehicles ("Emergency Personnel and Vehicles") to respond to emergencies ("Emergencies") on the Cook County Property and the Developer Property if direct access cannot be made to the Cook County Property or to the Developer Property, from 55th Street or County Line Road, as applicable, or if access is more expedient by virtue of the easement in this Grant granted.

E. Developer desires to grant to the Village an emergency access easement for Emergency Personnel and Vehicles across its Parcel so as to allow the Village and its Emergency Personnel and Vehicles to access the Cook County Property in the event of Emergencies.

NOW THEREFORE, in consideration of the foregoing recitals, and the mutual promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

ARTICLE I Incorporation/Grant of Easement/HOA

1.01 Incorporation. The preambles to this Grant are fully incorporated herein by this reference thereto with the same force and effect as though restated herein.

1.02. Grant of Emergency Access Easement. Developer hereby grants to the Village, and to and for the benefit of the Cook County Property, a nonexclusive, irrevocable, emergency access easement for Emergency Personnel and Vehicles, across the Developer Property along the access routes of the publicly dedicated Barton Lane and/or Hannah Lane (the "Developer Property Access Route"), to the Access Point (as each are depicted on Exhibit B to this Grant), and to the Cook County Property to respond to Emergencies on the Cook County Property. If there is any gap or gore between the Developer Property Access Route and the Access Point, the easement granted hereby by Developer shall further extend by this Grant from the Developer Property Access Route to the Access Point.

1.03 HOA. It is acknowledged and agreed that a home owners association ("HOA") has or will be created for the Developer Property. Upon turning over the HOA to the individual unit owners, Developer shall be released of any and all obligations and/or liability under this Grant arising from and after the date of such turnover (the "Turnover Date"). From and after the Turnover Date, the HOA shall be the successor to Developer and shall have all the rights and obligations of Developer under this Grant. From and after the Turnover Date, the HOA shall be an Owner for all purposes under this Grant.

IN WITNESS WHEREOF, the undersigned has executed this Grant as of the date first above written.

_____,
AN ILLINOIS LIMITED LIABILITY COMPANY

BY: _____
NAME: _____
TITLE: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BE IT REMEMBERED, that on the ____ day of _____ 2017, before me, a Notary Public in and for said County personally appeared _____, the _____ of _____, who acknowledged that the signing thereof was the duly authorized act and deed of said company and his free and voluntary act and deed as said _____ for the uses and purposes therein mentioned.

IN TESTIMONY WHEREOF, I have hereunder set my hand and affixed my official seal on the day and year first above written.

My commission expires:

Notary Public

EXHIBIT A
Legal Description

EXHIBIT B
Depiction of:
Property Access Route on Developer Property, and Access Point

KLM Park Improvements Plan

September 7, 2017

Subject: Hinsdale Meadows Public Benefit
KLM Park Improvements for Lacrosse Fields

Background:

The three existing lacrosse fields near the northwest side of the Park have significant existing on-field slope conditions. The slopes for one or more of these three fields will be reduced by using dirt from the excavation of foundations for the new homes at the adjacent Hinsdale Meadows development.

In discussions with the Village, and in connection with the Special Use permit approved by the Village Board on March 7, 2017, the Developer of Hinsdale Meadows has agreed with the Village that it will provide a public benefit to improve the lacrosse field(s) by using excess dirt from its foundation excavations to reduce the grade change. The Developer is familiar with these types of public/private collaboration efforts, having constructed three soccer fields for the Northfield Park District and New Trier High School District in conjunction with its Fox Meadow development.

The existing lacrosse fields are rented out for high school lacrosse purposes between March and November, on weekdays from 3-7PM, and all day on Saturdays and Sundays. This area of the park is also used for cross-country events during August to November of each year, and some of the Frisbee golf holes are adjacent to these fields.

Requested Field Improvements and Specifications:

Based on discussions with the Village staff and site visits to KLM Park, which included inspection of the staked fields as they currently exist, the proposed elevation changes, and potential loss of trees, the Village staff, including the Parks and Recreation staff have requested field improvements and specifications listed below. These improvements are shown on the Site Improvement Plans for Katherine Legge Park dated September 6, 2017, prepared by Spaceco, Inc. (the "Final Engineering Plans").

Additionally, based on subsequent discussions with Village staff, it has been determined that the Developer will also install a new valve and valve vault on the existing 8" watermain line located within KLM Park, directly east of the existing watermain service line to the hospital. The Village Engineer shall approve the location of the new valve and valve vault prior to their installation.

Village Staff recommendation:

Initially, only Field 3 will be regraded to be a regulation lacrosse field, similar to the existing field south of Field 3. As this work is being completed, the Village's Parks and Recreation Department (PRD) will have time to decide whether to proceed with improvements for Fields 1 and 2. No later than upon completion of construction activities for Field 3, the Village's PRD will determine whether Fields 1 and 2 will also be improved and regraded for use as smaller-sized practice fields. In the event that the Village decides to proceed with Fields 1 and 2, the Final Engineering Plans will be updated with the additional improvements and grading work necessary to complete those fields.

Field 3 Specifications: Dimensions for Field 3's playing area will be regulation size at 330' x 180', with a 2% or less variation in grades. A 10' sideline buffer area will also be included in areas that are necessary, as indicated on the Final Plans. The engineering calculations show that approximately 15,000 cubic yards of dirt will be needed for this field.

A swale and berm, similar to the size and design of the swale and berm on the east side of current regulation field, located south of Field 3, will be included in the regrading of Field 3. The purpose of this swale and berm is to assure that any runoff water, after the regrading of Field 3 is completed, will not find its way onto the adjacent properties, but will be directed into the existing stream currently used to carry water downstream from KLM Park. This berm is currently planned to be approximately 2' high to match the berm height of the other regulation field, and the engineering calculations show that this berm will use approximately 1,000 cubic yards of dirt. This berm could be built higher if the Village wants to provide additional screening.

The removal of four trees in order to complete Field 3 improvements are as shown on the plans. These trees consist of one failing Ash tree, two Silver Maples, and one Upright Cedar tree.

New 8' Evergreen trees will be planted on the east side of Field 3 for the full distance of the field 30' apart from each other to buffer to buffer the view from the neighbors east of Field 3, in accordance with the approved plan.

The Developer will stockpile the required dirt to re-grade Field 3 and build the small berm from the excavations at Hinsdale Meadows on site. When sufficient dirt is available for Field 3 and the berm, the Developer will notify the Village and will coordinate and schedule the Field 3 construction activities with the Village's Parks and Recreation staff. The Developer and Village agree that commencement of the work will be as soon as possible upon accumulation of sufficient dirt to complete the improvements. The optimum time for construction activities and seeding is between July 1 and August 15, and the developer will attempt to work to this schedule, but the actual timing will depend on sales activity for the Hinsdale Meadows development.

The main construction activities for the field will include (1) installation of silt fence, (2) installation of protection fencing for the field, (3) installation of temporary orange fencing for

the haul road, (4) any required tree removals, (5) stripping and stockpiling the existing topsoil within the construction area for the field, in the location shown on the Final Engineering Plans, (6) hauling of the excavated soil from the Hinsdale Meadows site to the field and berm areas, (7) re-spreading of the existing topsoil over the imported dirt, and (8) seeding, fertilization, and initial watering of the fields.

Optional Improvements for Fields 1 & 2:

Fields 1 & 2: Upon completion of Field 3, the Developer will request the Village, within 30 days to determine if Field 1 and/or Field 2 will be regraded. If the Village decides to proceed with the improvements of one or both fields, Developer shall continue to stockpile its available dirt on the Hinsdale Meadows site, and will proceed with preparation of Final Engineering Plans for these fields, using the estimated 8,000 +/- cubic yards of remaining dirt expected to be available for Fields 1 and 2. If the Final Plans for Fields 1 and 2 require more dirt than is available from the Hinsdale Meadows site, the Village will provide the extra dirt at its expense.

If the Village decides not to proceed with Fields 1 and 2, the Developer will no longer store dirt on its site, and will begin hauling it offsite to local disposal facilities and its obligation to the Village relating to the "Public Benefit" will have been satisfied.

If the Village is not able to decide on the renovation plans for Fields 1 & 2, but would like to save the dirt and stockpile it on the KLM property, the developer will move the dirt to the location of their choice on the KLM Park property.

If work is done on Fields 1 & 2, the existing water main below these fields will remain in place, but the fire hydrant will be raised to reflect the new grade. A culvert will be required between Fields 1 and 2 if the Village decides to proceed with these fields. Final details regarding the height of the existing fire hydrant between Fields 1 and 2 and location and size of the culvert between fields 1 and 2 will be shown on updated engineering plans that will be prepared if the Village decides to proceed with these additional improvements.

General Specifications for all Fields:

Two fields to remain in use at all times.

Allow cross-country events to continue in accordance with the current schedules.

Keep any required tree removals to a bare minimum and focused on lower-quality trees and/or those in damaged and declining condition.

The construction period for each individual field will consist of a 30- to 45-day period, depending on weather conditions, preferably between July 1 and August 15.

A grow-in period for the grass of approximately 10 to 11 months after completion of each field will be provided prior to such field being used.

If irrigation is required, the water will be supplied by the village from the existing fire hydrant without cost.

Responsibility for the field(s) will belong to the Village after 70 % of the seeded area has sprouted.

The Developer will not start a field until there is sufficient dirt stockpiled on its site, to complete the field(s) to be re-graded.

The developer will install a silt fence and a protection fence before stripping of the existing topsoil on any field.

A protection fence will remain around the field after completion of the grading and seeding activity to allow for proper growth of the new grass.

Haul Road(s):

Dirt will be brought in from Hinsdale Meadows into KLM Park on the haul road noted on the Final Engineering Plans. Appropriate temporary orange fencing will be used for the haul road. If the work is done at the same time as cross-country events, the temporary fencing will be taken down at the end of each work day. If the Village decides to complete improvements for Field 1, a separate haul road location will be indicated on the plans.

Staking the fields:

The developer will stake the fields, haul road and stockpile locations. The Village will approve the final staking before construction begins.

Frisbee Golf:

The village will close the holes as required from time to time when the fields are under construction.

Grading and IEPA Permit:

The Village will issue any necessary site grading permits for the Fields in KLM Park, at no charge to the Developer. Spaceco will review/adjust the required IEPA permits.

GENERAL NOTES

1. REFERENCED CODES
 - A. ALL PAVEMENT AND STORM SEWER CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (SSRBC), AND SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS ADOPTED APRIL 1, 2016 BY ILLINOIS DEPARTMENT OF TRANSPORTATION AND ALL AMENDMENTS THERE TO; AND IN ACCORDANCE WITH THE LATEST EDITION OF THE CODE OF THE MUNICIPALITY; EXCEPT AS MODIFIED HEREIN. IN CASE OF CONFLICT, MUNICIPAL CODE SHALL TAKE PRECEDENCE.
 - B. THE CITED STANDARD SPECIFICATIONS, CODES AND PERMITS, WITH THESE CONSTRUCTION PLANS AND DETAILS, ARE ALL TO BE CONSIDERED PART OF THE CONTRACT. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE CONSIDERED A PART OF THIS CONTRACT.
2. UTILITY LOCATIONS
 - A. THE UTILITY COMPANIES HAVE BEEN CONTACTED IN REFERENCE TO UTILITIES THEY OWN AND OPERATE WITHIN THE LIMITS FOR THIS PROJECT. DATA FROM THESE AGENCIES HAS BEEN INCORPORATED INTO THE PLANS. IT IS, HOWEVER, THE CONTRACTOR'S RESPONSIBILITY TO CONFIRM OR ESTABLISH THE EXISTENCE OF ALL UTILITY FACILITIES AND THEIR EXACT LOCATIONS, AND TO SAFELY SCHEDULE ALL UTILITY RELOCATIONS. FOR ADDITIONAL INFORMATION, THE AGENCIES LISTED ON THIS SHEET MAY BE CONTACTED.
 - B. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLAN. THE CONTRACTOR SHALL CALL J.U.L.I.E. AT 800-892-0123 AND THE MUNICIPALITY, FOR UTILITY LOCATIONS. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES AND THE MUNICIPALITY TWENTY-FOUR (24) HOURS PRIOR TO STARTING ANY CONSTRUCTION.
 - C. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.
3. UTILITY COORDINATION
 - A. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE NATURE AND STATUS OF ALL UTILITY RELOCATION WORK PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL TAKE APPROPRIATE MEASURES TO ENSURE THAT CONSTRUCTION OPERATIONS DO NOT INTERFERE WITH UTILITY FACILITIES AND RELOCATION WORK. THE SCHEDULE SHOULD REFLECT CONSTRUCTION SEQUENCING WHICH COORDINATES WITH ALL UTILITY RELOCATION WORK. THE CONTRACTOR SHALL BE REQUIRED TO ADJUST THE ORDER OF ITS WORK FROM TIME TO TIME, TO COORDINATE SAME WITH UTILITY RELOCATION WORK, AND SHALL PREPARE REVISED SCHEDULE(S) IN COMPLIANCE THEREWITH AS DIRECTED BY THE OWNER.
 - B. THE OWNER AND THE ENGINEER SHALL BE NOTIFIED IN WRITING BY THE CONTRACTOR AT LEAST 48 HOURS PRIOR TO THE START OF ANY OPERATION REQUIRING COOPERATION WITH OTHERS. THAT SHALL BE CONTACTED ONE MONTH PRIOR TO START OF CONSTRUCTION IN ITS UTILITY AREAS. ALL OTHER AGENCIES, UNLESS OTHERWISE NOTED, SHALL BE NOTIFIED IN WRITING BY THE CONTRACTOR TEN (10) DAYS PRIOR TO THE START OF ANY SUCH OPERATION.
4. NO PLAN SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED "FOR CONSTRUCTION". PRIOR TO COMMENCEMENT OF CONSTRUCTION THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THE WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IN ADDITION, THE CONTRACTOR MUST VERIFY THE ENGINEER'S LINE AND GRADE STAKES. IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO ENGINEER BEFORE DOING ANY WORK. OTHERWISE THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, SPECIFICATIONS AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.
5. ALL PROPOSED ELEVATIONS SHOWN ON THE PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS OTHERWISE SPECIFIED.
6. THE CONTRACTORS SHALL PLAN THEIR WORK BASED ON THEIR OWN BORINGS, EXPLORATIONS AND OBSERVATIONS TO DETERMINE SOIL CONDITIONS AT THE LOCATION OF THE PROPOSED WORK. HOWEVER, IF THE OWNER HAS A SOILS REPORT, THE RESULTS WILL BE AVAILABLE FROM THE OWNER UPON WRITTEN REQUEST.
7. COMMENCING CONSTRUCTION
 - A. THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR HIS REPRESENTATIVE AND THE AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY AS NECESSARY ALL TESTING AGENCIES (EITHER MUNICIPALITY'S OR THE OWNER'S, SUFFICIENTLY IN ADVANCE OF CONSTRUCTION. ALL MATERIAL TESTING SHALL BE THE RESPONSIBILITY AND EXPENSE OF THE CONTRACTOR. THE TESTING AGENCY SHALL MEET THE APPROVAL OF THE OWNER.
 - B. FAILURE OF CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME WHICH RESULTS IN TESTING COMPANIES TO BE UNABLE TO VISIT SITE AND PERFORM TESTING WILL CAUSE CONTRACTOR TO SUSPEND OPERATION (PERTAINING TO TESTING) UNTIL TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK TO BE BORNE BY CONTRACTOR.
8. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL TYPES OF TRAFFIC. AT NO TIME SHALL ACCESS BE DENIED TO ADJACENT PROPERTIES.
9. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET BY THE DEVELOPER'S ENGINEER AT CONTRACTOR'S COST.
10. REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER, CULVERTS, ETC., SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE. HE IS RESPONSIBLE FOR ANY PERMIT REQUIRED FOR SUCH DISPOSAL.
11. ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM OR SHALL BE RESTORED TO PROPER OPERATING CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE OR DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER, DEVELOPER OR MUNICIPAL ENGINEER UPON COMPLETION OF THE PROJECT.
12. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR SAFETY ON THE JOB.
13. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEAN-UP AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED.
14. TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE PROVISIONS OF (SSRBC) ARTICLE 201-05.

15. GENERAL EXCAVATION/UNDERGROUND NOTES
 - A. SLOPE SIDES OF EXCAVATIONS TO COMPLY WITH CODES AND ORDINANCES HAVING JURISDICTION. SHORE AND BRACE WHERE SLOPING IS NOT POSSIBLE EITHER BECAUSE OF SPACE RESTRICTIONS OR STABILITY OF MATERIAL EXCAVATED. MAINTAIN SIDES AND SLOPES OF EXCAVATIONS IN A SAFE CONDITION UNTIL COMPLETION OF BACKFILLING.
 - B. PROVIDE MATERIALS FOR SHORING AND BRACING, SUCH AS SHEET PILING, UPRIGHTS, STRINGERS AND CROSS BRACES, IN GOOD SERVICEABLE CONDITION. PROVIDE MINIMUM REQUIREMENTS FOR TRENCH SHORING AND BRACING TO COMPLY WITH CODES AND AUTHORITIES HAVING JURISDICTION. MAINTAIN SHORING AND BRACING IN EXCAVATIONS REGARDLESS OF TIME PERIOD EXCAVATIONS WILL BE OPEN. CARRY DOWN SHORING AND BRACING AS EXCAVATION PROGRESSES IN ACCORDANCE WITH OSHA AND GOVERNING AUTHORITY.
 - C. PREVENT SURFACE WATER AND SUBSURFACE OR GROUNDWATER FROM FLOWING INTO EXCAVATIONS. REMOVE WATER TO PREVENT SOFTENING OF FOUNDATION BOTTOMS, UNDERCUTTING FOOTINGS, AND SOIL CHANGES DETRIMENTAL TO STABILITY OF SUBGRADES AND FOUNDATIONS. PROVIDE AND MAINTAIN PUMPS, Sumps, SUCTION AND DISCHARGE LINES AND OTHER DEWATERING SYSTEM COMPONENTS NECESSARY TO CONVEY WATER AWAY FROM EXCAVATIONS. CONVEY WATER REMOVED FROM EXCAVATIONS AND RAINWATER TO COLLECTING OR RUN-OFF AREAS ACCEPTABLE TO AUTHORITIES HAVING JURISDICTION. PROVIDE AND MAINTAIN TEMPORARY DRAINAGE DITCHES AND OTHER DIVERSIONS OUTSIDE EXCAVATION LIMITS FOR EACH STRUCTURE. DO NOT USE TRENCH EXCAVATIONS AS TEMPORARY DRAINAGE DITCHES.
 - D. IMMEDIATELY REPORT CONDITIONS THAT MAY CAUSE UNSOUND BEARING TO THE OWNER/DEVELOPER BEFORE CONTINUING WORK.
16. FINAL ACCEPTANCE
 - A. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED BY THE CONTRACTOR FOR A PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE PROJECT AND THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE DURING THAT PERIOD. THIS GUARANTEE SHALL BE PROVIDED IN THE FORM OF MAINTENANCE BOND IN THE AMOUNT OF 10% OF THE COST OF IMPROVEMENTS.
 - B. BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL THE CONTRACTOR'S WORK HAS BEEN APPROVED AND ACCEPTED.
17. IT SHALL BE UNDERSTOOD THAT NEITHER THE MUNICIPALITY, ITS OFFICIALS, CONSULTANTS, NOR ITS EMPLOYEES ARE AGENTS OF OR REPRESENTATIVES OF THE OWNER. NONE-THE-LESS, THE MUNICIPALITY, ITS OFFICIALS AND EMPLOYEES ARE TO BE PROVIDED SAFE ACCESS TO ALL PHASES OF ALL WORK PERFORMED ON THE PROJECT SITE TO MONITOR THE QUALITY OF THE WORK AND ASSURE ITS CONFORMITY WITH THE PLANS AND SPECIFICATIONS. THERE SHALL BE NO PERSONAL LIABILITY UPON ANY OFFICIAL OR EMPLOYEE OF THE MUNICIPALITY ON ACCOUNT OF ACTIONS TAKEN OR NOT TAKEN IN THE COURSE OF THEIR WORK. THE CONTRACTOR MUST AT ALL TIMES MAINTAIN A SAFE ACCESS TO THE WORK FOR INSPECTORS. "SAFE" MEANING CONDITIONS COMPLYING WITH ALL PROVISIONS OF ALL APPLICABLE AND RECOGNIZED SAFETY STANDARDS, FEDERAL, STATE AND LOCAL. IF ACCESS IS NOT SAFE AND INSPECTIONS CANNOT BE MADE UNDER SAFE CONDITIONS, THE INSPECTOR CAN ORDER CESSATION OF THE WORK SO AFFECTED UNTIL SUCH TIME AS CONTRACTOR PROVIDES SAFE ACCESS.

LEGEND		
EXISTING	DESCRIPTION	PROPOSED
	DRAIN TILE	
	STORM SEWER	
	SANITARY SEWER	
	SANITARY TRUNK SEWER	
	WATER MAIN (WITH SIZE)	
	PIPE TRENCH BACKFILL	
	GAS MAIN	
	TELEPHONE LINES	
	ELECTRIC LINE	
	FENCE	
	RIGHT-OF-WAY	
	EASEMENT	
	PROPERTY LINE	
	SETBACK LINE	
	CENTERLINE	
	CONTOUR	
	SANITARY MANHOLE	
	STORM MANHOLE	
	CATCH BASIN	
	INLET	
	FIRE HYDRANT	
	PRESSURE CONNECTION	
	PIPE REDUCER	
	VALVE AND VAULT, VALVE	
	FLARED END SECTION	
	STREET LIGHT	
	UTILITY POLE	
	CONTROL POINT	
	SIGN	
	SPOT ELEVATION	
	SOIL BORING	
	OVERLAND FLOW ROUTE	
	DRAINAGE SLOPE	
	GUARDRAIL	
	WATER'S EDGE	
	CONCRETE	
	REVERSE PITCH CURB	
	TREE, FIR TREE, BUSH, & PROPOSED TREE TO REMOVE	

ABBREVIATIONS

M - STORM MANHOLE	I - INVERT OR INLET	T/P - TOP OF PIPE
S - SANITARY MANHOLE	TF - TOP OF FOUNDATION	B/P - BOTTOM OF PIPE
CB - CATCH BASIN	GF - GARAGE FLOOR	WM - WATERMAIN
LP - LIGHT POLE	TC - TOP OF CURB	SAN - SANITARY SEWER
VV - VALVE VAULT	TD - TOP OF DEPRESSED CURB	STM - STORM SEWER
E - END SECTION	TW - TOP OF RETAINING WALL	LO - LOOK OUT
FH - FIRE HYDRANT	BW - BOTTOM OF RETAINING WALL	PLO - PARTIAL LOOK OUT
GR - GRADE RING (HYDRANT)	OP - OUTLET OF PIPE	

PERMITS

DESCRIPTION	LOG NO.	PERMIT NO.	DATE ISSUED
IDNR ECOCAT	1707286	1707286	02/15/17
IHPA	008052417	008052417	06/01/17
IEPA NPDES (NOI)	ILR10Y721	ILR10Y721	06/30/17

BENCH MARK

SOURCE BENCHMARK:
(PER ENGINEERING IMPROVEMENT PLANS FOR SEDGWICK PREPARED BY COMVEY OUDMUNDSON LEDER, LTD., PROJECT NO. 2716-00, LAST REVISED 06/27/05.

DGN12001, BRASS DISK IN CONCRETE AT SOUTHEAST CORNER OF OAK STREET AND CHICAGO AVENUE, SOUTH SIDE OF DRIVEWAY OF HOUSE NUMBER 23. ELEVATION = 677.09 NGVD29

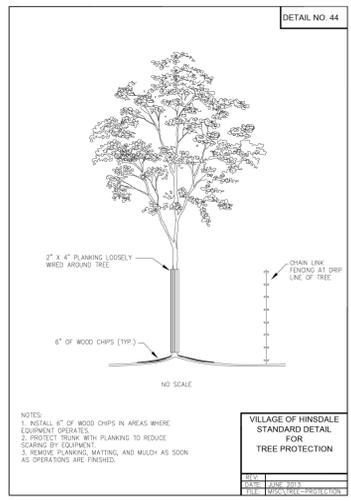
SITE BENCHMARK #1:
EAST BONNET BOLT ON FIRE HYDRANT ON NORTH SIDE OF HANNAH LANE AT LOT 31. ELEVATION = 695.26 NGVD29

SITE BENCHMARK #2:
NORTHERLY BONNET BOLT ON FIRE HYDRANT ON EAST SIDE OF BARTON LANE BETWEEN LOTS 22 AND 23. ELEVATION = 680.14 NGVD29

TO CONVERT FROM NGVD29 TO NAVD88 SUBTRACT 0.27 FROM ELEVATIONS.

CONTACT INFORMATION

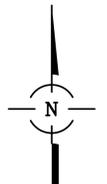
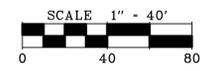
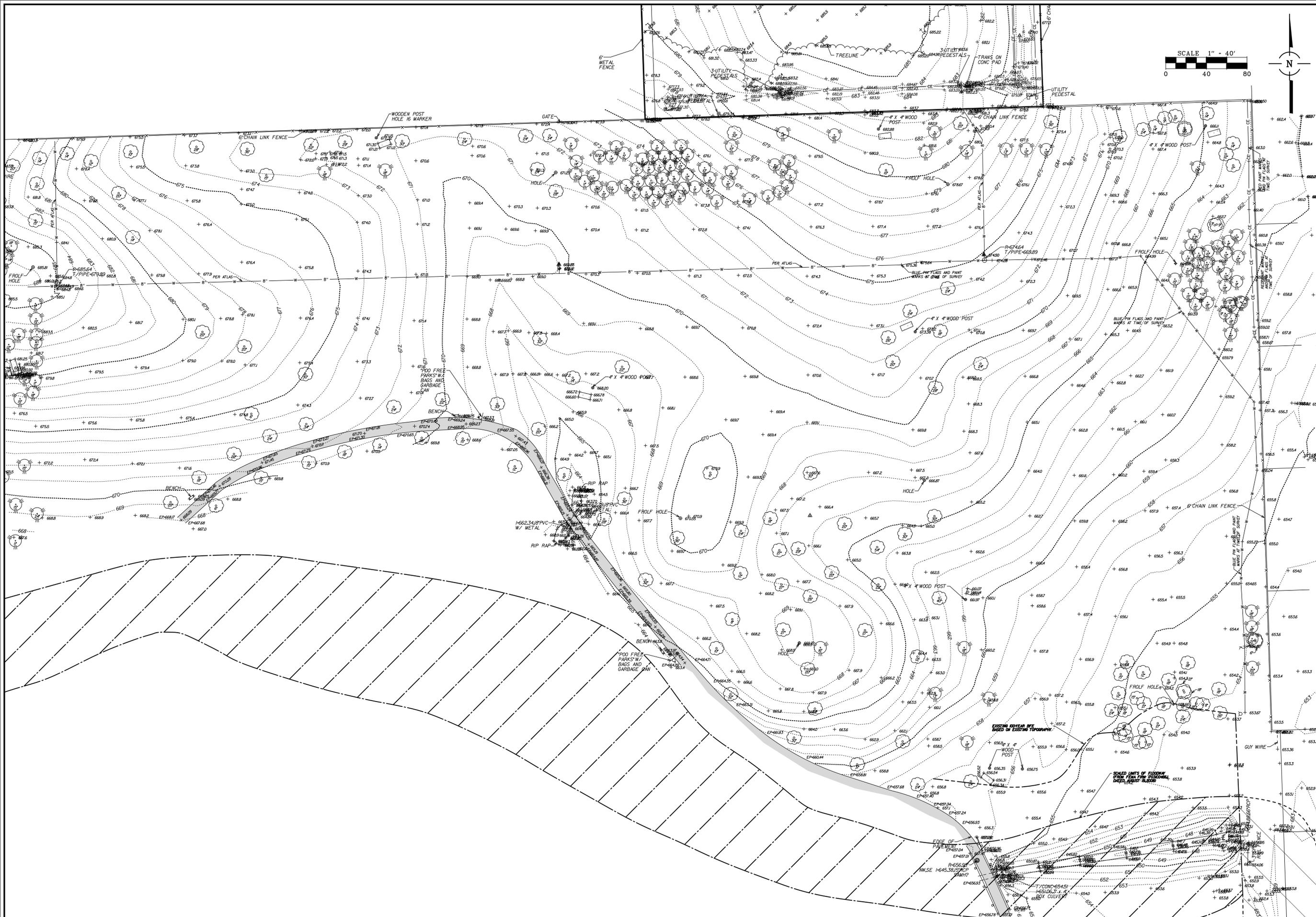
WIDE OPEN WEST (630) 536-3139 CONTACT PERSON: PAUL FLINKOW	COMMONWEALTH EDISON JOLIET, IL (630) 396-8224 CONTACT: ENG. DEPT.	COMCAST 688 INDUSTRIAL DRIVE ELMHURST, IL 60126 (630) 600-6352 CONTACT: MARTHA GIERAS
AT&T 1000 COMMERCE DRIVE OAK BROOK, IL 60523 PHONE - (630) 573-5450 CONTACT: BRIAN CHAMBERLAN	VILLAGE OF HINSDALE 225 SYMONDS DRIVE HINSDALE, IL 60521 (630) 789-7030 CONTACT: DAN DEETER	G4S TECHNOLOGY (815) 782-7465 CONTACT PERSON: CECIL KUHESE
DUPAGE COUNTY DEPT. OF TRANSPORTATION 130 N. COUNTY FARM ROAD P.O. BOX 298 WHEATON, IL 60187 (630) 407-6890 CONTACT PERSON: ROBERT GREENE	MWRDGC 100 EAST ERIE STREET CHICAGO, IL 60611 (312) 751-5600 (630) 407-6890 CONTACT PERSON: JOE SCHUESSLER	REDSPEED ILLINOIS, LLC (630) 317-5705 CONTACT PERSON: JOSE CHAVEZ
	NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60563 (630) 388-3046 CONTACT: BRUCE KOPFANG	



CONSULTING ENGINEERS
 SITE DEVELOPMENT ENGINEERS
 LAND SURVEYORS
SPACECO INC.
 FILENAME: 9016-02GN
 DATE: 06/30/2017
 JOB NO. 9016.02
 SHEET
TS1
 2 OF 8

TYPICAL SECTIONS AND GENERAL NOTES
KATHERINE LEGGE PARK
 HINSDALE, ILLINOIS

9575 W. Higgins Road, Suite 700,
 Rosemont, Illinois 60018
 Phone: (847) 696-4060 Fax: (847) 696-4065



NO.	DATE	REMARKS

NO.	DATE	REMARKS

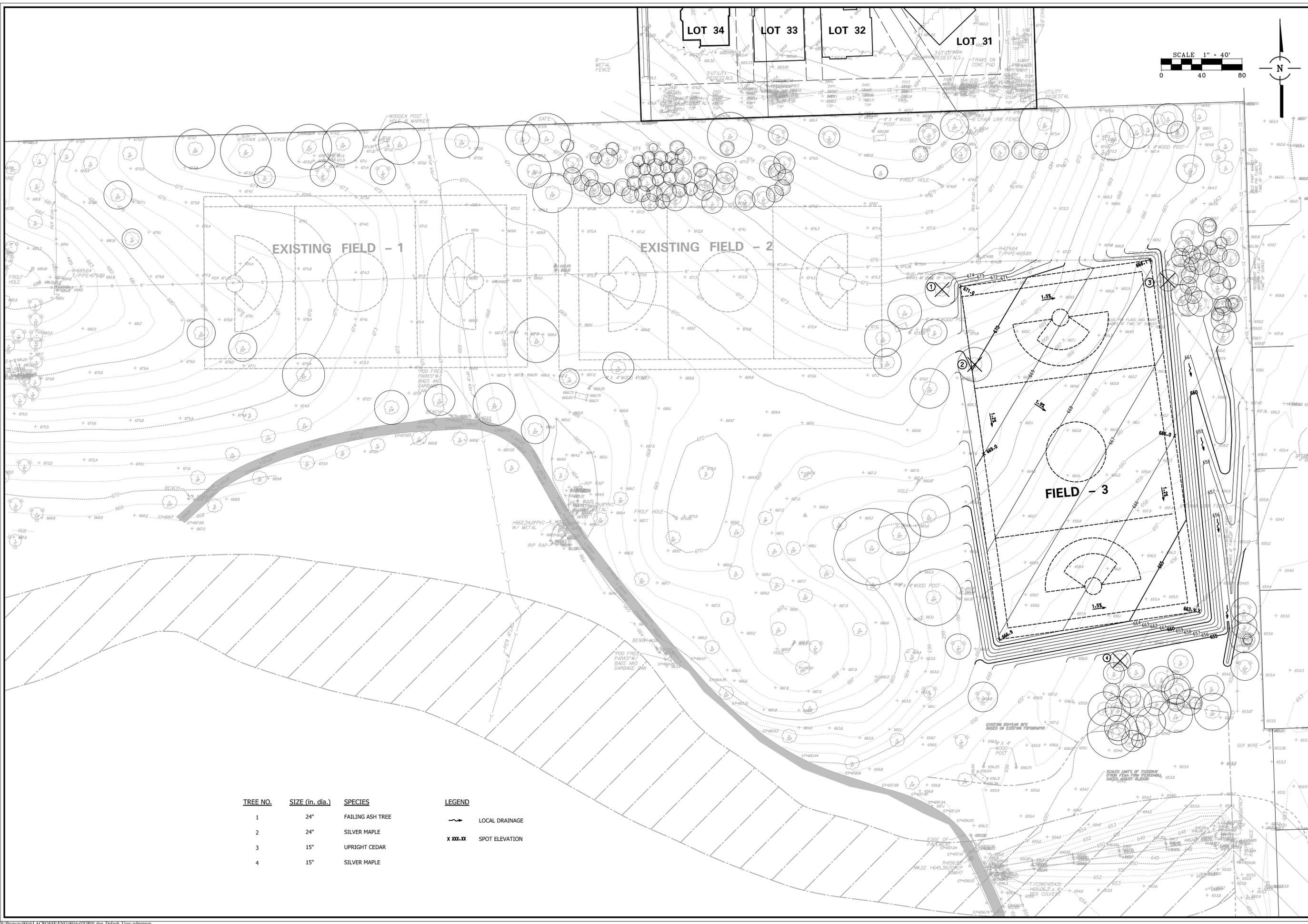
EXISTING CONDITIONS PLAN
KATHERINE LEGGE PARK
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 676-4060 Fax: (847) 676-4065



FILENAME: 9016-02ET01
DATE: 06/30/2017
JOB NO. 9016.02
SHEET ET1
3 OF 8



TREE NO.	SIZE (in. dia.)	SPECIES	LEGEND
1	24"	FAILING ASH TREE	LOCAL DRAINAGE
2	24"	SILVER MAPLE	SPOT ELEVATION
3	15"	UPRIGHT CEDAR	
4	15"	SILVER MAPLE	

NO.	DATE	REMARKS

NO.	DATE	REMARKS

GRADING PLAN
KATHERINE LEGGE PARK
HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018
Phone: (847) 676-4060 Fax: (847) 676-4065



FILENAME: 9016-02GR01
DATE: 06/30/2017
JOB NO. 9016.02
SHEET GR1 4 OF 8

INLET PROTECTION - EXCAVATED DRAIN PLAN

PLAN CODE: **IP**

LEVEL SPREADER

PLAN CODE: **LS**

LEVEL SPREADER

PLAN CODE: **LS**

RIGHT OF WAY DIVERSION PLAN

PLAN CODE: **RD**

PIPE OUTLET TO FLAT AREA

PLAN CODE: **LA**

PIPE OUTLET TO CHANNEL

PLAN CODE: **LA**

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

STABILIZED CONSTRUCTION ENTRANCE PLAN

PLAN CODE: **SE**

STABILIZED CONSTRUCTION ENTRANCE PLAN

PLAN CODE: **SE**

SUMP PIT PLAN

PLAN CODE: **SP**

TEMPORARY SEDIMENT TRAP

PLAN CODE: **ST**

SILT FENCE PLAN SPACED, INC. PRIMARY DETAIL

PLAN CODE: **XX**

SILT FENCE WITH WIRE SUPPORT PLAN SPACED, INC. ALTERNATE DETAIL

PLAN CODE: **XX**

TREE PROTECTION - FENCING

PLAN CODE: **TP**

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Catch-All is a manufactured inlet filtration device designed to significantly reduce the ingress of pollutants into stormwater systems, and therefore, improve water quality. Designs are available for a custom fit in virtually any drainage structure.

PLAN CODE: **FR**

YARD GRATE INLET PROTECTION

PLAN CODE: **FR**

TEMPORARY CONCRETE WASHOUT FACILITY - BARRIER WALL

PLAN CODE: **CW**

TEMPORARY CONCRETE WASHOUT FACILITY - EARTHEN TYPE

PLAN CODE: **CW**

TEMPORARY CONCRETE WASHOUT FACILITY - STRAW BALE

PLAN CODE: **CW**

CURB SEDIMENT LOOP

PLAN CODE: **DC**

Project	Date
Designed	Date
Checked	Date
Approved	Date

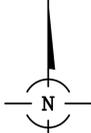
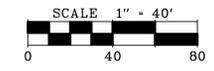
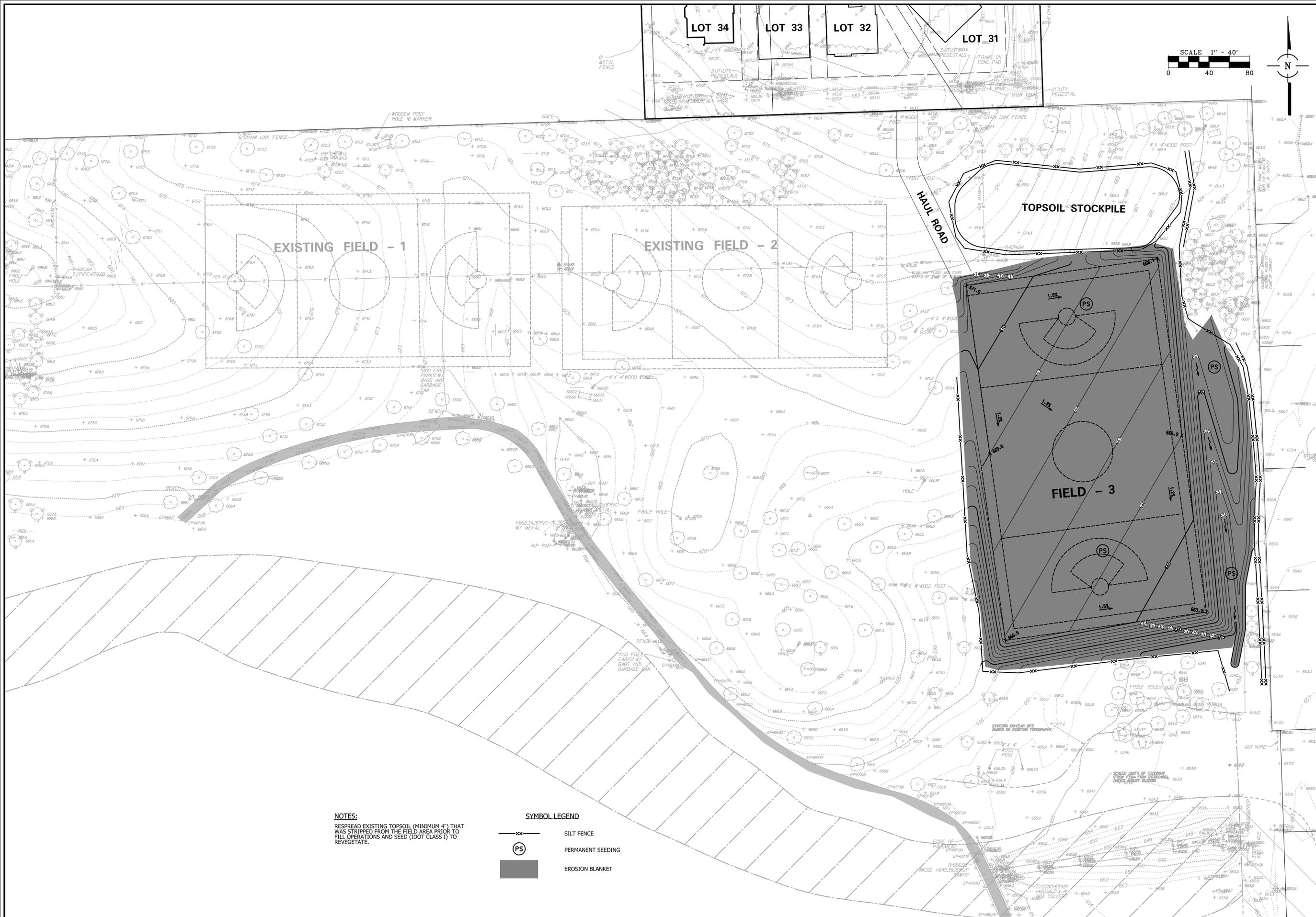
Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
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Project	Date
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Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date

Project	Date
Designed	Date
Checked	Date
Approved	Date



NOTES:
 RESPREAD EXISTING TOPSOIL (MINIMUM 4") THAT WAS STRIPPED FROM THE FIELD AREA PRIOR TO FILL OPERATIONS AND SEED (DOT CLASS I) TO REVEGETATE.

SYMBOL LEGEND

- XX— SILT FENCE
- (PS) PERMANENT SEEDING
- EROSION BLANKET

NO.	DATE	REMARKS

NO.	DATE	REMARKS

SOIL EROSION AND SEDIMENT CONTROL PLAN
KATHERINE LEGGE PARK
 HINSDALE, ILLINOIS

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,
 Rosemont, Illinois 60018
 Phone: (847) 676-4060 Fax: (847) 676-4065



FILENAME: 9016-02SE3
DATE: 06/30/2017
JOB NO. 9016.02
SHEET SE3 7 OF 8

August 3, 2017

Commissioners, Plan Commission Village of Hinsdale
Board of Trustees, Village of Hinsdale
Kathleen Gargano, Village Manager
Rob McGinnis, Director of Community Development
Chan Yu, Village Planner

Re: Plan Commission Public Hearing, August 2017

As requested by Chan Yu, this memorandum is intended to address the following items:

- (1) The presentation of the attached revised Table of Compliance, to replace the previous Table of Compliance included in our submittal package. The revisions are based on the detail review, comments, and presentation suggestions from Village staff.
- (2) The request for Plan Commission deferment of final discussions and/or approval of two items until the next Plan Commission meeting, including (1) the proposed final Development Agreement, in order to allow additional time to respond to comments from the Village Attorney, and (2) to provide the opportunity for the Village Parks Department and Developer to review and approve a schedule and final design details of the proposed KLM Park Improvements.
- (3) The presentation of a listing of the most relevant Final Plan changes that have been implemented since the last time the Plan Commission recommended approval of the Concept Plan. This list is provided below. To the extent the Plan Commission finds these changes acceptable, we would appreciate if acknowledgement of the same could occur during the upcoming August meeting.

Compared to the prior Concept Plan last reviewed by the Plan Commission, the most relevant Final Plan changes implemented within our submittal package and this memorandum include the following items:

- (1) The Village Board determined that the Final Plan should include a total of 64 units, including a revised mix of 42 age-targeted duplex units, 21 new age-targeted single family units, along with the existing home on Lot 1. This 64-unit plan, included as Exhibit 2A of our submittal package, replaces the previous 59-unit plan reviewed by the Plan Commission, and allows for significant price reductions for the duplex homes. The new plan also includes some minor revisions to the placement of the buildings and lot lines to allow for better orientations and relationships between the buildings.
- (2) Final landscape and engineering plans have been prepared, resulting in a much greater level of detail being provided. These are included in Sections 3 and 4 of our submittal package.
- (3) Some minor revisions have been made to the final Building Elevations, included in Section 5 of our package, in order to incorporate some of the suggestions made by three local architects that reviewed the previous Concept Plan elevations. The final Floor Plans have also been adjusted to reflect that the optional bathrooms in the basements can only be ½ baths, without showers or bathtubs, as required under the Concept Plan approval.
- (4) A new single family ranch plan has been added to the model offering included in Section 5 of our submittal package, to accommodate those residents that need the convenience of single-story living with more than one bedroom on the first floor. It has the same building footprint dimensions as the front-loaded Torrington model.

- (5) An updated Table of Compliance has been prepared, incorporating the required grading information necessary to determine the actual waiver requests for maximum FAR, building height, and building elevation. This updated Table also includes two new line items compared to the previous Table prepared in connection with the Concept Plan, including the combination side yard and building elevation. Finally, the Table also reflects minor decreases to the previously requested and approved waiver requests for minimum lot width and building coverage, due to minor shifts in some lot lines. The final version of this Table is attached to this memorandum.
- (6) A simulated 8' stone screen wall along on the south side of a 15' utility easement area along the 55th Street ROW is proposed in the Detail Plans to provide privacy and reduce traffic noise for the new residents, as has been done elsewhere along 55th Street. A depiction of the screen wall and landscaping treatment is included in the submittal binder package as Exhibit 3B. This will replace a portion of the existing perimeter ornamental aluminum fence, currently located on the north side of the existing utility easement and adjacent to the 55th Street ROW as shown on the plan. The current fence location does not allow for ease of access along 55th Street by the utility companies. It also should be noted that the Final Landscape Plans reflect a significant level of new landscaping to be installed on both sides of the screen wall along SF lots 7 through 11, and also shows a significant amount of existing landscaping to be retained and new landscaping to be installed along Duplex lots 12 and 13.
- (7) The Detail Plans also include (1) a new proposed wood privacy fence along the southeast property line, south of the detention pond, (2) a new proposed 4' black chain link fence along the south property line adjacent to KLM Park, and (3) the installation of a black fence cloth attached to our existing ornamental aluminum fence, per agreement with the RML Hospital, along the common property lines for the RML Hospital. A depiction of this treatment is included as Exhibit 3C of our submittal package.
- (8) In conjunction with the site and building alteration plans of the neighboring RML Hospital, per our agreement with them our Final Plans include the addition of an emergency-access gate to replace a portion of the existing ornamental aluminum fence along the common property line. Also included is a fire lane connection from Barton Lane to connect to the proposed expanded fire lane being proposed by the RML Hospital on their site. This connection allows for emergency access to the hospital building if the RML entrance along County Line is blocked, and correspondingly allows for emergency access to the Barton Lane cul-de-sac if its access points is blocked. The final written easement and construction agreements with RML Hospital are currently in process.
- (9) The requested waiver for the front yard setback for lots with frontage along 55th Street (SF lots 7-11 and duplex lots 12-13) has been changed from 30' to 25'. This will provide the new residents a greater amount of level backyard space for those lots between the rear side of the home and the screen wall. This also provides the benefit of additional perimeter building setbacks along 55th Street.
- (10) The detail landscape plan, included as Section 3 of our submittal package, reflects the preservation and transplanting of the healthy existing parkway trees within the parkway area, in accordance with our general design criteria to retain as much of the existing improvements as possible. This results in a newly discovered waiver requests from Subdivision Code section 11-1-3, including the allowance to retain existing tree species that are no longer included on the Village approved species for parkway trees, along with the allowance for spacing of the trees closer together than the spacing requirements of that Code section.

- (11) The detail landscape plan also reflects the transplanting of nearly all of the trees currently located within the proposed SF lots 7-11 (along 55th Street) to other areas on the plan. A significant level of new landscaping is proposed for this area, on both sides of the proposed screen wall. These trees need to be transplanted to accommodate the required grading activity in this area which provides for an overland storm water flow route near the screen wall. The landscape plan also reflects the removal of those other remaining trees on-site that cannot be transplanted, are in poor condition, and/or must be removed to accommodate the approved Concept Plan.
- (12) As discussed with Village staff and the Fire Department, a new Subdivision Code waiver request is being made to allow the use of open-web floor and roof trusses in conjunction with interior fire sprinkler systems for all the homes, in lieu of the use of standard dimensional lumber. This will allow for better consistency in home dimensions, along with efficiency for building construction and in the placement of the mechanical systems. We believe this provides for increased quality of construction, enhanced safety for our residents, and corresponding benefits for the Village and Fire Department.
- (13) Minor language changes are included in the HOA Declaration included in Section 7 of our package, with the changes thereto as outlined in the Cover Letter Exhibit A. These are intended to provide additional detail regarding maintenance and easement provisions for the future residents, and to address applicable plan changes referenced above, such as the change in the number of units, etc.
- (14) A full traffic study was provided to the Village Board during the Concept Plan approval stage. This traffic engineering study is also included in Section 6 of this submittal package, and among its other conclusions, states that "Given the number of homes proposed and age-targeted nature of the development, the proposed development will generate a low volume traffic during the peak hours and on a daily basis and will be less than what was previously approved", i.e. the Sedgwick subdivision.
- (15) A draft Development Agreement is included in Section 8 of our submittal package. The Village Attorney has reviewed this draft and provided comments, and we are in the process of addressing those comments.

We hope this description of the Final Plan revisions helps facilitate the Plan Commission's review of our Final Plan submittal, and look forward to our meeting with you. We appreciate the detailed review and input from the Village staff, and thank you again for your cooperation.

Sincerely yours,



Edward R. James

CC: Jerry James
Michael Balas

STATE OF ILLINOIS)
) ss:
COUNTY OF DU PAGE)

BEFORE THE HINSDALE PLAN COMMISSION

In the Matter of:)
)
)
HINSDALE MEADOWS VENTURE,)
55th St/County Line Road)
Special Use Permit)
Case No. A-25-2017.)

REPORT OF PROCEEDINGS had and testimony
taken at the hearing of the above-entitled
matter before the Hinsdale Plan Commission, at
19 East Chicago Avenue, Hinsdale, Illinois, on
August 9, 2017, at the hour of 7:30 p.m.

BOARD MEMBERS PRESENT:

- MR. STEPHEN CASHMAN, Chairman;
- MS. DEBRA BRASELTON, Member;
- MS. ANNA FIASCONE, Member;
- MR. GERALD JABLONSKI, Member;
- MR. SCOTT PETERSON, Member;
- MR. MARK WILLOBEE, Member; and
- MR. JIM KRILLENBERGER, Member.

2

1 ALSO PRESENT:

2 MR. CHAN YU, Village Planner;

3 MR. ROBB MCGINNIS, Director of
Community Development;

4 MR. MICHAEL MARRS, Village Attorney;

5 MR. EDWARD R. JAMES, Applicant;

6 MR. MICHAEL BALAS, Edward James
Company;

7 MR. BRETT DUFFY, Applicant's Project
Engineer;

8 MR. JOE SAFIN, Applicant's Architect;

9 MR. TERRENCE SMITH, Applicant's Land
Planner.

13 CHAIRMAN CASHMAN: Case A-25-2017, 55th
14 Street and County Line Road, Hinsdale Meadows
15 Venture, LLC, detail plan and special use permit
16 for a 64-unit residential planned development.
17 And this is our second pass as a
18 planned development. Starting back about a year
19 ago, I believe you started this process with
20 James Company and at that time we were looking
21 at preliminary concepts so that we could look at
22 it and ultimately it went to the board of

08:00:32PM

3

1 trustees so they could evaluate it and now
2 basically we had four meetings at the plan
3 commission and then it went to the trustees, and
4 I believe they had at least two meetings, and
5 then it was approved for them to develop it as a
6 detailed development which then gets into all
7 the engineering, landscaping, much more detail
8 on the elevations in the plans.

9 So the real focus in this round is
10 really focusing on a detail plan. We had four
11 meetings that went on to about 10:30 for each
12 one. I think the biggest part was on the
13 concept in general and a lot on the special use
14 permit about open space, about density.

15 When it left us in, I believe it
16 was January, it was a 59-unit development and
17 comments that had come back then were about
18 price point on the duplex units and then when it
19 went to the trustees -- actually, when we
20 finally voted and it moved on to the trustees,
21 we had a 59-unit, which was the original, and
22 then we had a packet that was submitted which

08:01:10PM

08:01:48PM

4

1 was a 64-unit concept which is what the current
2 plan is.

3 So when it went to the trustees,
4 they investigated and I think even in our
5 discussions we wanted them to still look at that
6 price point issue so they did, and then they
7 basically went through a couple of rounds and
8 came back with more of the duplex units, the
9 kind of space that we are looking at today.
10 Obviously they have been working.

11 We talked before about stormwater
12 and all that and now we have the detailed civil
13 drawings, we have detailed landscape drawings.
14 You can see they have utilities, issue about
15 utilities easement along 55th Street and
16 electrical service, the sound wall that's being
17 proposed there.

18 And one thing I want to just open
19 this with is in attachment, the cover letter you
20 saw that the applicant was asking for us to not
21 vote on this tonight because there's still some
22 parts that are still being developed. I'm not

08:02:20PM

08:02:48PM

5

1 sure if I have the right terminology, but
2 basically the second item was the request for
3 the plan commission to affirm a final decision
4 and/or approval two items before the next plan
5 commission meeting. No. 1, the proposed final
6 development agreement in order to allow
7 additional time to respond to comments from the
8 village attorney and to provide the opportunity
9 for the village parks department and the
10 developer to review and approve the schedule of
11 the final design details for the proposed KLM
12 park development improvement.

13 You may recall that one of the
14 benefits was the leveling of the three cross
15 fields that are on the north end of KLM. Many
16 of your kids were involved in lacrosse over
17 there. It's a very interesting field because
18 it's sloping downhill so I don't know which way
19 you are facing.

20 So there's detail in here about
21 they will be using some of the spoils from this
22 project and then phase in over time as this

08:03:28PM

08:03:56PM

1 development grows and it becomes available they
2 would then level one field at a time keeping the
3 field in play for the park district and the
4 lacrosse clubs.

5 What I'd like to do tonight is let
6 the applicant give us an update. I appreciate
7 all the information. This is quite a package.
8 Thank you. It almost threatened Chan's back in
9 the process of delivering this to the
10 commissioners. And then I want to have an
11 opportunity for any community members to give us
12 their opinion on this.

08:04:30PM

13 We had over the period of the four
14 meetings previously we probably covered about
15 six months in total, we had a lot of input, most
16 in email speaking for or against the concept,
17 and I know also at the board of trustees level
18 after we reviewed it. With that, good to see
19 you again.

08:05:00PM

20 MR. JAMES: Thank you. You have done a
21 great job. I can just sit down.

22 CHAIRMAN CASHMAN: This is for people

1 it's been a long process and people who weren't
2 part of this and we have some new commissioners
3 that are aware of this through the newspaper
4 coverage and then they have had plenty of
5 reading material over the last month.

6 Mark, you jumped in halfway through
7 our previous process. And so Jerry and Debra
8 are new to the process. We had two
9 commissioners, Julie unfortunately is sick today
10 so she wasn't able to make it and Troy had a
11 business commitment out of town.

08:05:30PM

12 MR. JAMES: Thank you, Mr. Chairman and
13 welcome Plan Commissioners. I look forward to
14 talking with you more.

15 My name is Edward James. I'm with
16 Hinsdale Meadows Venture. And this evening we
17 have with me Michael Balas, vice-president chief
18 financial officer of Edward R. James Companies;
19 Brett Duffy, engineer with SpaceCo, Inc., our
20 project engineer; Terry Smith, our land planner
21 or landscape architect with BSB Design; and Joe
22 Safin, architect with BSB Design.

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1 We do have a short presentation to
2 bring you up-to-date visually, and even though
3 you did a great job, Mr. Chairman, in covering
4 what's happened since we last met with you, and
5 we do look forward to discussion and answering
6 any questions both myself and our professionals
7 if you have them.

8 As the chairman so eloquently put
9 it, the concept plan was increased from 59 units
10 to 64 units and the basic reason was to put in
11 more duplex homes in a location that I'll
12 mention in a moment. And so we ended up with 42
13 duplex homes, 21 buildings and 22 single-family
14 homes, including the one existing single-family
15 on lot 1. And lot 1 is right there. And the 4
16 single-family duplex buildings were on County
17 Line Road in that location and they actually
18 replaced 5 single-family homes so we had one
19 less building on County Line Road.

08:07:16PM

08:08:00PM

20 The other two changes were we took
21 two single-family homes on lots 12 and 13 and
22 changed those to duplex units and the result was

1 to increase the number of duplex homes and
2 decrease the number of single-family and by
3 virtue of doing that, we were able to and we
4 feel comfortable that we will be able to get our
5 duplex prices homes down into the mid to low 8
6 hundreds and we are very, very comfortable with
7 that and happy with that.

8 This is an overview of the areas
9 that we had in mind. This is the new duplex,
10 this is the old single-family. Here's the other
11 single families that we changed.

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12 We will be going through the final
13 plat and final engineering and you can't see
14 these but they are here and in your book and so
15 we have talked about the final plat, the
16 engineering and grading plan, the utility plan
17 and the final landscape plan. We will get into
18 that in just a little bit more later.

19 The detailed plans, in short, will
20 show that we have retained as much of the
21 existing infrastructure and landscaping as
22 possible and along with putting in the new

08:09:32PM

1 improvements that have to go in to accommodate
2 the additional homes, the different side yard
3 and configurations of the homes.

4 You have seen elevations but I
5 don't know that you have really studied them too
6 much, but we did have input from three
7 architects at large from the village and we were
8 very appreciative of that and we tried to
9 incorporate some of their suggestions although
10 they were very positive for the most part and we
11 were pleased with that.

08:10:12PM

12 CHAIRMAN CASHMAN: I know I was one of
13 the three that looked at all the different
14 concepts and I gave you some feedback and then
15 it was Dennis Parsons and --

16 MR. MCGINNIS: Jim Prisby.

17 CHAIRMAN CASHMAN: So they sent up
18 uploaded PDFs which were kind of the starting
19 point which we have seen before and then the
20 three of us looked at it, we gave comments,
21 emailed back to him and then there were some
22 modifications to the drawings of the different

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1 the first elevation A. Second elevation is B
2 and this is a side-load garage and then the
3 floor plans. You will notice again in the floor
4 plans they are all open living, which most
5 everybody is gravitating to at this time. The
6 formal dining room it's a wonderful room but
7 with the young families coming and going, it's
8 not used very much but there is space here for
9 dining but the area is open.

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10 And then the next elevation is the
11 Torrington. This is one of the larger homes.
12 This is the first elevation. You can see the
13 different garage door configurations. This is
14 the two single doors where some of the other
15 garages are double doors. This is the B
16 elevations. And then this is the floor plan for
17 this home. These are all in your book.

18 This is the Woodbridge, another
19 side load. It's our A elevation and the B
20 elevation. Not very dramatic names but they get
21 the job done. And then the floor plan for this
22 house. Now, on the right side you will see the

08:13:40PM

1 concepts.

2 MR. JAMES: Mike has just put up the
3 materials board for you to see. And on the
4 screen we are going to go through the five floor
5 plans or buildings that we have showing you the
6 various elevations for each and then the floor
7 plans and then what happens to the rear when we
8 have them on sloping lots and we have window
9 walkout or standard basements.

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10 This is the New Haven, and it's our
11 elevation A. This is the same house with an
12 elevation B. And then this is a floor plan.
13 They are all three bedrooms, two and a half bath
14 and every home in the entire development will
15 have a first floor master bedroom. So it is, in
16 fact, age-targeted. And this home right now --
17 all of our homes, different homes will not go on
18 every lot and in your packet you will see where
19 specific homes can be built and if it's not
20 marked as such, then one of these models could
21 not be built on that lot.

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22 The next home is the Ridgefield,

1 second floor and there's some options there.
2 People can change it around if they want to.

3 And then we have introduced a ranch
4 home. There was a request for a ranch home and
5 we heard you loud and clear and so this home
6 will fit on the same foundation and the same lot
7 size as the Torrington, the one you previously
8 had seen. We only have one elevation of this
9 now, but we will be coming up with a second
10 elevation for it as well.

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11 MR. JABLONSKI: How many square feet
12 will that be?

13 MR. JAMES: I think about 2,300 square
14 feet. It's a nice plan. It's in your book I
15 know.

16 All of the homes have decks, an
17 option for a screened-in porch or a sun room and
18 we tried to show what they would look like.

19 The plan on the upper left-hand
20 corner that's a standard deck. The plan in the
21 upper right-hand corner is a screened-in porch
22 option. And then the lower left is the standard

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1 deck with the optional stair going down if the
2 home is on a lot that requires a walkout or a
3 window basement and the walkout and window
4 basements are a function of the topography of
5 the site and the fact that we have to do
6 something to handle that grade change. And then
7 the lower right is the sun room option.

8 The duplex have both front and
9 side-loaded garages. This building has the
10 front-loaded garage on the right side and the
11 side-loaded garage on the left.

12 And here is the same building, same
13 plan but it has two front-loaded garages. And
14 this is necessary to be able to build it on the
15 lot, there's not enough room in the side yard to
16 have a driveway and a turnaround and what have
17 you. So pretty much wherever we could put a
18 side yard in, we have done it and the rest are
19 front loaded.

20 The duplex floor plans are
21 standard. The interior partitions could be
22 moved or so forth but no real changes inside

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1 may not want a stair.

2 The table of compliance has some
3 changes to it and brought about by the final
4 engineering and then working with staff as to
5 the details involved with the plans and some of
6 the site configurations.

7 The minimum lot width the previous
8 was 56 feet for the single-family. The new is
9 56.5 feet. The duplex previous was 85 feet and
10 the new is 77.8. Now, these are minimums and
11 just because we have gone down from 85 to 77
12 that's not standard. That may be one particular
13 lot. So we have given you the worst option not
14 an average or a standard, what have you.

15 CHAIRMAN CASHMAN: That's pretty much
16 throughout all of this. I know I was talking
17 with Robb about this and Chan is I like this
18 approach. Worst-case scenario every one of
19 these. You don't know exactly what is going to
20 be built but if this is approved, it's approved
21 under the worst-case conditions and then the
22 market will determine what ultimately is built

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1 because they are one building and the upstairs
2 shown on the left has some options to it but
3 they are pretty standard as well. And those
4 average about 2,400 square feet. One is 23
5 something, the other is 25 something.

6 And here again we have the standard
7 deck, which you could see in the upper left-hand
8 corner, the upper right-hand corner we have a
9 screen porch option. That deck has been closed
10 in, it becomes a screen porch. And then the
11 lower left is a standard deck with the optional
12 stairs going down. Now, those stairs are
13 optional. Some people may not want them, others
14 might. And then the lower right is a sun room
15 option.

16 MR. JABLONSKI: Will each owner be able
17 to choose whether he or she wants the stairs?

18 MR. JAMES: Yes. But if the building
19 is a standard-type building that's going to have
20 a window basement and a walkout basement, both
21 units will have the same basement configuration
22 they can't change but one may want a stair, one

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1 out there. Likely not the worst-case scenario,
2 but it would be something less.

3 MR. JAMES: We will get into that in
4 more detail when I get to the FAR and building
5 coverage as well.

6 CHAIRMAN CASHMAN: Back to the comment
7 about also not voting on this tonight, I thought
8 it was also because the staff is still going
9 through the detailed review of this document.

10 MR. MCGINNIS: That's correct. We are
11 getting close but there were still some changes
12 as recently as last Thursday. We are close but
13 we are not quite there yet with respect to
14 identifying each of those waivers and how much
15 they are asking for.

16 MR. JAMES: The average width of the
17 single-family lot, now this is an average, is
18 74.2 inches and the average width of the duplex
19 building is 102 feet 4 inches. And the lot
20 width is measured at the front yard of the
21 setback line and then a minimum single-family
22 lot, which we refer to above as lot 31, and

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1 that's on a cul-de-sac at the far south end by
2 the park. It's a pie-shaped lot and widens up
3 significantly as it gets deeper and we can show
4 that later.

5 The minimum lot width for lot 12 is
6 on 55th Street whose front yard was set back,
7 was moved back to 25-foot setback from the
8 30-foot setback as originally proposed.

9 The building heights, the final
10 engineering plans required us to calculate the
11 height based on the code definitions and the
12 waiver request that we are asking for is due to
13 the grade conditions in the final grading plan.
14 The new height is 30.17 inches and the issue
15 that we are dealing with here, and we are
16 working well with staff, is that the site was
17 previously graded for Sedgwick, the previous
18 zoned community, yet the streets and the curbs
19 were already installed and they are fixed and
20 they are not going anywhere so that's really
21 setting the grade for those. Yet when you -- if
22 you measure the existing grade that is called

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1 the walkout basements.

2 The front yard setback -- and I'm
3 going through this is the table of compliance
4 that we are going through. The front yard
5 setback the minimum code is 35 feet. The
6 previous request was 30 feet and we are now
7 requesting 25 feet for specific lots and for a
8 specific reason. We are talking about lots 7,
9 8, 9, 10 and 11, as you can see on the screen
10 right there on 55th, and also lots 12 and 13, I
11 believe.

12 MR. BALAS: Yes. That's correct.

13 MR. JAMES: The reason that we are
14 doing that is it's an engineering plus an
15 aesthetic plus some other considerations. But
16 basically, the overland flow for the property,
17 the natural drainage, goes from County Line/55th
18 east along the property line at the backyards of
19 those homes and it's an overland drainage and
20 when looking at the engineering more closely, it
21 was determined that the rear yard beyond the
22 patio was going to be at a pretty good steep

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1 for in the code, the existing grade is the
2 property adjacent to the curb that's already
3 been lowered to accommodate the pad for the
4 previous development. So we are working with
5 that and I think we have -- we are working well
6 with staff on that and we hope it won't be a
7 problem.

8 The building elevation, the minimum
9 code is 35.5 feet and the walkout units are
10 40.75, an increase of 5.25 feet. The building
11 elevation is a new addition to the table of
12 compliance and it was put in by the village
13 staff. The elevation height information was
14 provided during the concept plan and approval
15 process. The variance, as I said a moment ago,
16 is really due to the existing topography and the
17 need to provide walkout basements.

18 The duplex building, the minimum
19 code is 36, 20.25 and the walkout units are
20 42.92, an increase of 6.7 feet but that's again
21 coming from the back with the walkout basements.
22 Again, the variance is due to the topography and

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1 decline or incline going up or going down.

2 So to offset that we are going to
3 propose two things. One, we move those homes
4 from instead of 30 feet back from the interior
5 road 25 feet back. You probably won't notice it
6 but they will all be the same and that gives us
7 a chance to provide a more level rear yard for
8 the homeowners but it also allows us, which we
9 will get into later, to install the screen wall
10 fence in a location that doesn't restrict the
11 overland flow of the water, the natural flow
12 which will end up down into our detention basin
13 and into the pond. So this wasn't a decision
14 that we just came out of the blue with. It was
15 thought about, talked about, and most of the
16 landscaping along those lots will come out and
17 it will be relandscaped and we think -- we know
18 it's a valuable asset and so we are going to be
19 requesting that.

20 Then we get into the corner and
21 side yard setbacks the minimum code is 35 feet.
22 The single-family the same 30-foot setback is

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1 requested that was in the first case and the
2 duplex the same 30-foot setback as was asked for
3 before.

4 The interior side yard setback, the
5 single-family minimum code is 14.02 inches and
6 we request an 8-foot side yard or a 6.2-foot
7 reduction and the minimum code for a duplex is
8 14.2 and we are requesting a 9-foot side yard or
9 a reduction of 5.42. The figures shown

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10 represent the maximum yard setback compared to
11 the code requirement. And the minimum code
12 requirements of 14.2 and 14.42 are based on lot
13 width and staff updated the 10-foot previously
14 shown as a minimum requirement. We understood
15 it was 10-foot, now it's 14 but we are working
16 with that. We think we can resolve it.

17 Now we come to, I believe, the
18 floor area ratio. That's the FAR. And the
19 total single-family and duplex equal
20 304,810.52 feet, an increase of 36,576.27. And
21 the way the FAR was calculated, as Chairman
22 Cashman said, we have taken the worst possible

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1 But I want to make this
2 observation. We have agreed, and we have no
3 problem with it, that any basement -- no
4 basement can include a bedroom or a full bath.
5 So there's no opportunity, even though we are
6 being penalized on the FAR to change the
7 character of that basement. If a person wants a
8 recreation room and a closed basement, it's
9 going to be the same recreation room and an open
10 basement but he or she can't put a full bath
11 down there. You can put a half-bath powder
12 room, but you can't have a bedroom down there.
13 So we are talking with staff about that and we
14 would ask you to take that into consideration
15 when you look at the fact that the FAR is over
16 what might be allowed.

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17 When it comes to maximum building
18 coverage, the code requirement is 25 percent.
19 The single-family is 29.62, or an increase of
20 4.62 percent, and that refers specifically to
21 lot 9 and that would be along 55th Street. And
22 the duplex is 34, or an increase of 5.4 percent,

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1 case, the largest home that can be built on any
2 individual lot, we have added every option, the
3 screened-in porch, to increase the FAR in that
4 regard and so it can only get better if somebody
5 picks a smaller house instead of the largest
6 house on a particular lot. But this increase,
7 the 36,000, is also impacted by the basement
8 square footage. The lower areas of the home
9 account for 47,000 feet of lower level basement
10 area and that's primarily due to the existing
11 grades of the contours of the land.

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12 But let me make a point here. The
13 code defines basements as cellars, windows and
14 walkouts and the rationale for that -- I'm not
15 going to try to interpret it, but a cellar would
16 be a standard basement, no windows other than
17 the escape well and what have you. A window
18 would be a slight decline where you have English
19 basement you can see out but you can't walk out.
20 And a walkout basement is where the land is
21 really falling away and you put sliding doors
22 and you can walk out.

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1 and that refers to lot 10, which is a duplex.
2 So the maximum building coverage as
3 we did in the FAR concept includes the largest
4 building, the largest house, all of the options
5 on the lots and the combined building coverage
6 percentage over all the lots at Hinsdale Meadows
7 including the existing single-family on lot 1 is
8 24.89 percent.

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9 So the single-family waiver request
10 is based on the Torrington built on lot 9 and
11 the duplex waiver request is for lot 42 which
12 has 15,009 square feet. The maximum total lot
13 coverage is 50 percent and single families are
14 50 and duplexes are 50.

08:33:08PM

15 What's on the screen now is we have
16 done some research and we have looked closely at
17 the fences that people have put on their
18 properties to reduce the sound or the visual
19 impact or what have you, and we came across this
20 product, which we call a screen wall, and it's a
21 faux stone wall and you can see it here and we
22 are proposing to remove the fence along 55th and

1 replace it with this stone wall as you can see
2 samples of it and these happen to be on Willow
3 Road in Northfield or Glenview and we have seen
4 it elsewhere. It's very attractive. You can
5 landscape around it. It acts as a sound
6 barrier. It acts as a visual barrier. It will
7 be 8 feet high and very attractive when you
8 drive by it.

08:33:52PM

9 This particular location on Willow
10 is right next to some other material fences and
11 so forth and it stands out beautifully and so
12 even though it's very expensive, we are going to
13 request that we be permitted to use that wall on
14 55th Street. It will extend from lot 7, the
15 building on the far left, to the single-family
16 home on the far right, but then it will step
17 back under 12 and 13 to protect the large clump
18 of trees that are already there. We are not
19 going to take those down, we are going to save
20 them. We are going to bring the wall back.

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21 And slide 16 you can see we are
22 going to transplant a great many trees, and I'll

1 get into that, and remove many trees, and I'll
2 get into that as well.

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3 Then along the hospital property
4 line, as you can see on the left slide, we have
5 the existing faux wrought-iron aluminum fence.
6 Here again we are going to leave that fence but
7 we are talking with the hospital and so far they
8 are in agreement with this. We are going to put
9 this black cloth that blocks the view of their
10 parking lot and headlights and what have you
11 coming into the property, and what have you, and
12 of course would have landscaping in front of it
13 and behind it, but it does block it and that's
14 what we will put on the entire perimeter fence
15 of the hospital and Hinsdale Meadows.

08:36:10PM

16 Again, the picture that you see
17 here is a long fence along Willow Road, lovely
18 area and it just looks just fine. Drive by it
19 and landscaping around it and you don't even
20 know it's there. So we will be asking for that.

21 And we have been talking -- the
22 hospital knows this we have talked about it and

1 they don't have a problem with it and that will
2 also be on the gate which is the next -- no,
3 it's not.

08:36:50PM

4 We have had discussions with RML
5 and the staff and I think with the fire
6 department and what have you. As you know, RML
7 is going to be doing an addition to their
8 hospital, their campus site. And they have an
9 issue with their expanded footprint or whatever
10 that they are concerned that fire and emergency
11 vehicles coming in off of County Line Road may
12 not be able to get around or access as fast or
13 as quickly as they would like to from County
14 Line Road going through their property. We
15 don't know the details, but what we are asked to
16 do was would we put a gate in our fence that
17 accesses their parking lot so that emergency
18 vehicles could come in through Barton Lane and
19 then go through that gate and access the far
20 eastern end of their property. And we think as
21 good neighbors, and good citizens and worried
22 about safety, what have you, there's no reason

08:37:26PM

1 not to do it and we have pretty much agreed with
2 the hospital that we would do that and share the
3 cost and we are going to put in the grass bricks
4 or grass pavers where the grass comes through it
5 so as we drive down our road, you will see grass
6 but there's a base there for the heavy vehicles
7 to cross. Only the emergency vehicles will have
8 access to the gate. It's either a break through
9 or a key operation or electronic, whatever comes
10 up with, but no one else will go through it at
11 all and the hospital is going to do the same
12 thing on their side. So we are very happy with
13 that and we are working well with them and will
14 be asking for that.

08:38:02PM

15 Then the tree preservation and
16 transplanting schedule. These are just some
17 numbers that I would like you to pay attention
18 to and listen to and hopefully you can
19 appreciate them.

08:38:30PM

20 We have already planted many, many
21 trees along the parkway and elsewhere in the
22 development when it was previously zoned for

1 Sedgwick. We will leave in place 75 trees. We
 2 will transplant 30 trees. We will remove 24
 3 dead trees, and we will plant 34 new parkway
 4 trees with a total parkway tree completion there
 5 will be 139 trees on the parkway in our
 6 property. And here again, we believe -- we
 7 appreciate being able to leave the trees that we
 8 already planted, they are matured, they have
 9 been there ten years or longer, and we will be
 10 adding to it, removing and pulling out many
 11 others.

08:39:18PM

12 The next issue is the use of
 13 trusses and for both the floors and the roof
 14 trusses in the buildings.

15 CHAIRMAN CASHMAN: Robb, this is really
 16 a building code issue.

17 MR. MCGINNIS: It is but it's a waiver.
 18 We have a local ordinance that prohibits
 19 trusses. There was a quid pro quo in
 20 conjunction with the fire department they agreed
 21 to fully suppress those buildings in the quid
 22 pro quo that we would consider them using these.

08:39:54PM

1 and in the management end of it for many, many
 2 years, we understand homeowner's associations
 3 and what they may want, what they may be looking
 4 for. And the worst thing a developer can do is
 5 well, I'm going to avoid that, let them worry
 6 about it. That's not the way we do business.
 7 We will have an agreement with the hospital. It
 8 will spell out for the homeowners, it will spell
 9 out for the hospital who is responsible for
 10 what, sharing the maintenance and what have you,
 11 and it will all be done so they can see it. We
 12 don't want them coming back to you at a later
 13 date saying, you know, why didn't you do this
 14 and then all of a sudden you are in trouble with
 15 your neighbors and friends. We just don't do
 16 that. So we would rather tell you about it now
 17 and delay it until we can get it done.

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18 And then finally the traffic study,
 19 we submitted a complete study several months ago
 20 and you have had that, but just to give you the
 21 highlights of that traffic study.

08:42:28PM

22 The proposed Hinsdale Meadows

1 MR. JAMES: Right. In return for using
 2 the trusses, which it's faster, it's better,
 3 it's done in a factory, in a plant and
 4 everything is in a jig and it comes out right,
 5 okay. There's no human error involved. We are
 6 going to sprinkle the units, fire retardant
 7 sprinkler system, which we think is a wonderful
 8 trade-off. Better for the homeowners and better
 9 for us in both cases in terms of the quality of
 10 construction and the fire protection.

08:40:38PM

11 The Hinsdale Meadows declaration,
 12 homeowner's declaration is being revised, minor
 13 changes, and they will include the fact that we
 14 now have 64 units, the fact that we have a gate
 15 operation. The gate operation we have a
 16 maintenance agreement with the hospital that's
 17 put in there so the homeowners aren't surprised
 18 later on and neither is the hospital.

19 As I said before, we stand here in
 20 a fiduciary responsibility and that is that we
 21 have to think about what the homeowners want and
 22 having been in this business for now 61 years

08:41:18PM

1 traffic the projected is 270 average daily trips
 2 per day. That's in, out, all day long. The
 3 previously approved development 36-single family
 4 Sedgwick homes would have generated they
 5 suggested 410 average daily trips per day. So
 6 this is a reduction in the average daily traffic
 7 of 140 daily trips in and out even though we
 8 have more units. It's the makeup of the unit,
 9 the type of people that will be living there.

08:43:22PM

10 You know what, I think that's the
 11 end of our short presentation. Now, you can ask
 12 all the questions. All of my consultants are
 13 here to answer if I can't. Thank you.

14 CHAIRMAN CASHMAN: What I'd like to do
 15 first is see if there's any community members
 16 that would like to speak on this matter so we
 17 can hear their concerns. Please come up and
 18 state your name, your address at the microphone.

19 MS. BHAT: My name is Vigaya Bhat, and
 20 I'm a resident of Hinsdale, and we are looking
 21 for empty-nester home, or whatever it's called,
 22 and we are anxious to find out what they offer

08:43:56PM

1 for us.
 2 My question is: Is it an age --
 3 what is the age restriction to get into this,
 4 and also is it gated community and is that
 5 assessment monthly or annual, something like
 6 that? And my husband may have some questions.
 7 This is what I just can think of right now.

8 CHAIRMAN CASHMAN: This was really a
 9 big area of discussion previously when we did
 10 the concept plan: Age-targeted versus age-
 11 restricted. So this is an age-targeted
 12 development. There are no age restrictions on
 13 this development.

14 The second question gated. It's
 15 not a gated community. There's no gates at the
 16 two entrances. And the last, I believe in the
 17 documents is says approximately \$200 a month.

18 MR. JAMES: In the mid \$200, yes. At
 19 this point, yes.

20 MS. BHAT: We have to ask somebody to
 21 be on the waiting list.

22 CHAIRMAN CASHMAN: All their

08:44:42PM

08:45:10PM

1 MS. BELLETETE: Good evening. My name
 2 is Aleta Belletete. It's on the sign-in sheet.
 3 I live at 1200 Laurie Lane, and I have lived
 4 there for about 21 years. I have lived in the
 5 Hinsdale area my whole life. I'm a product of
 6 Oak, Elm middle school and Hinsdale Central.

7 I share those facts with you just
 8 to let you know that I'm not interested in
 9 selling my property and the value of it, I'm
 10 going out feet first and I love the area. So
 11 I'm here as a supporter and lover of the area
 12 and a concern that I have as a Laurie Lane
 13 resident is that currently even without the
 14 development when we try to turn left out of
 15 Laurie Lane during peak times, it can be an
 16 inordinately long time. And now with 200 some
 17 more trips, and I don't know if that includes
 18 nannies and lawn service people and what have
 19 you, but even if it includes all of that, we are
 20 going to be growing old just at that
 21 intersection.

22 So is there an opportunity to

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1 information if you go to the village website
 2 this entire packet is on the website under the
 3 plan commission and all their information is
 4 there and if you contact Chan after the meeting.

5 MR. JAMES: I'm going to give you this.
 6 This is not a marketing. This is just for your
 7 information. That has the site plan and it's
 8 the same elevations and homes and where they can
 9 be built, but we are not in the marketing phase.

10 We are not going there because that would be
 11 presumptuous on our part and we just don't do
 12 that.

13 MS. BHAT: One more question. How many
 14 single homes?

15 MR. JAMES: There are 22-single family
 16 homes, one of which is the existing home on lot
 17 1 and the remaining 21 will be new cluster
 18 homes, again, all with first floor master
 19 bedrooms.

20 MS. BHAT: Thank you.

21 MR. JAMES: Thank you.

22 CHAIRMAN CASHMAN: Thank you, ma'am.

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1 during peak hours not have right turns out of
 2 the exit going out onto 55th Street or, more
 3 important for the residents of this group, if
 4 you try at those peak times to be on County Line
 5 Road heading toward 55th Street, right now you
 6 don't have that many cars cutting through to get
 7 past the light. Because it doesn't look
 8 developed, people don't know what's there. They
 9 are afraid they might get glass in their tires.

10 But now it's a developed community, I would
 11 encourage you there similar to out in front of
 12 the hospital and other places where it says only
 13 residents can turn in because that will only add
 14 to. If you can't help us out with not getting
 15 hit by -- not getting clearance as we come out
 16 of Laurie Lane, minimally help by not adding
 17 even more than their projected cars with people
 18 who are trying to shortcut the light and not
 19 have to wait.

20 So whatever you could do to think
 21 about a current situation that's bad now for the
 22 folks that live on Laurie Lane would be greatly

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1 appreciated. And we thank you for your time and
2 consideration.

3 CHAIRMAN CASHMAN: So the difficulty is
4 going westbound out of Laurie Lane or -- I can't
5 think of the next street over.

6 MS. BELLETETE: Woodview.

7 CHAIRMAN CASHMAN: Woodview. I was
8 curious when I was looking at the traffic study
9 for this it has basically access to 55th Street
10 and to County Line that if I was living there
11 and it was difficult to go out onto 55th Street
12 and turn left, I would try to go out on County
13 Line and turn right and then go westbound at the
14 intersection of County Line and 55th Street.

15 Are you ever forced to go all the
16 way down to Plainfield?

17 MS. BELLETETE: Yes. And that's a long
18 way, actually. Twisted roads, long way and
19 that's time and, you know, I'm old, retired and
20 probably have time.

21 The concern is getting to the
22 hospital. I know you can call 911 but you are

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1 answer that, but I bet some of the younger
2 people on our street could. But I am up by
3 4:30, 5:30 in the afternoon and it's bad in the
4 rush hour times, very bad, and will also be bad
5 for them.

6 What happens is when they get out,
7 then we really can't go anywhere because now we
8 are going to hit them if we turn, which is why
9 I'm suggesting maybe restrictions on certain
10 peak hours and minimally putting something on
11 55th Street that would keep people from dodging
12 the light and then it would be a great source of
13 revenue for you in terms of ticketing, I would
14 think, if you put that up.

15 CHAIRMAN CASHMAN: When you are talking
16 about people dodging the light, are they dodging
17 it on 55th Street trying to go southbound on
18 County Line.

19 MS. BELLETETE: They would be trying to
20 go east. They are coming this way, they have
21 already waited. I'm not waiting through another
22 light, I'm seeing I'm going to miss it, I'm

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1 not always in an ambulance and dire situations
2 to where someone is going to get hurt because
3 they are anxious to get to something, a funeral,
4 a wedding, the hospital, whatever, and they are
5 not as careful.

6 The lanes that were added with your
7 previous plans and 55th have been helpful in
8 terms of trying to turn and not feel like
9 someone is going to rear end you, so I thank you
10 for your previous consideration of that and that
11 has worked well for coming home heading west on
12 55th and then turning into Laurie Lane, you feel
13 a little bit safer in that patch that's there
14 now, so thank you for that. We are talking
15 about -- it's kind of bad all the time, but it's
16 really bad at peak times.

17 CHAIRMAN CASHMAN: Is it worse in the
18 morning rush hour or afternoon?

19 MS. BELLETETE: I'm retired now; I used
20 to take the train. Then I thought it was really
21 bad in the morning. Now, I'm like it's bad in
22 the morning, I'm going to wait. So I can't

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1 going to go through this subdivision. Which now
2 someone might say, well is that a problem now?
3 It's not a problem because they don't figure
4 they can do it now and people aren't going to go
5 on a street that hasn't been used for ten years.
6 I mean, I don't know, unless you are taking a
7 bike or a walk, you don't have any reason to do
8 that to know that it's developed. They just
9 look at it as not a thorough street. So thank
10 you for your consideration of that.

11 CHAIRMAN CASHMAN: Thank you very much.

12 MR. JAMES: If you look on page 10 and
13 11 of your traffic study, you will see the
14 entire gap report, gap study, and without
15 getting into details, it's a matter of seconds,
16 7 seconds, 3 seconds, 4 seconds, 2 seconds, 6.9,
17 6.2, 3, 3.

18 CHAIRMAN CASHMAN: Yes. Yes.

19 MS. BARENBERG: How long ago was that
20 traffic study done?

21 MR. JAMES: Just this year.

22 CHAIRMAN CASHMAN: February.

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1 MS. BARENBERG: Carolyn Barenberg. We
2 live on the corner of 55th and County Line. We
3 have an absolute impossible time now getting out
4 of our house.

5 CHAIRMAN CASHMAN: Are you on the
6 northeast corner?

7 MS. BARENBERG: We are on the northeast
8 corner, yes. We could wait for ten minutes
9 trying to get out of our house. So that's why I
10 keep asking with all the construction, with all
11 this traffic coming across the bridge, it is
12 just backed up all the way down. That's why I'm
13 asking how long ago this study was done.

08:53:50PM

14 CHAIRMAN CASHMAN: The traffic study
15 was completed February 27th this year.

16 MR. JAMES: 2017.

17 CHAIRMAN CASHMAN: Yes, sir.

18 MR. BARENBERG: Dave Barenberg. I
19 think after you installed that bridge across the
20 railroad and obsoleted that old one-way bridge,
21 that really loaded up County Line Road with
22 traffic. And then, in fact, people are looking

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1 for ways to get around the downtown area,
2 circumvent the downtown traffic and the railroad
3 and so forth. So the least amount of difficulty
4 is going across that bridge going straight to
5 County Line Road and proceeding south.

6 So you have all kinds of people
7 coming through now and I have a car for sale in
8 my driveway and I have people that are from all
9 over the place, nobody from Hinsdale, but
10 everybody from other -- Lyons, Brookfield,
11 everybody cutting through from Ogden Avenue
12 proceeding southward, which is the point of
13 least resistance to go down County Line Road
14 over that bridge straight through to County Line
15 Road to 55th Street and then if not further
16 south.

08:55:14PM

17 So that gives you an idea of what
18 happened. I don't think adequate studies were
19 done when you put that bridge through because
20 it's also loading up that residential area south
21 of that bridge. People see traffic there that
22 they have never seen before.

08:55:44PM

1 CHAIRMAN CASHMAN: That's an excellent
2 point. I know when the bridge replacement was
3 considered before they did it the village did a
4 traffic study to set a baseline of what the
5 traffic load was on County Line prior to the
6 bridge replacement and I know the intention was
7 that if they saw an uptick in the amount of
8 traffic that was coming from say Ogden heading
9 southbound and down County Line that they were
10 going to explore traffic calming solutions to
11 try to stop that.

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12 Has there been an updated traffic
13 study done by the village since this bridge was
14 open?

15 MR. MCGINNIS: That is accurate, but I
16 would need to ask Brad Bloom about that. I
17 don't know.

18 CHAIRMAN CASHMAN: Could you look into
19 that for us? I think that would be helpful.
20 I'm sure the downtown with construction of the
21 road isn't helping. I don't really head
22 southbound County Line too much but I have gone

08:56:38PM

1 around and gone east on Chicago Avenue to miss
2 the downtown traffic. So that would be helpful
3 to see.

4 But they did do a study because
5 that was a big concern of village residents
6 people that were on County Line like yourselves
7 is what's going to happen when the bridge
8 changes and goes from a one lane one direction
9 bridge.

10 MS. BARENBERG: Our concern is that I
11 think they are underestimating 200 times coming
12 out with that many units going in. Because I
13 know with us being retired how many times we go
14 in and out of our house. Trip here, trip there,
15 grocery store, Walgreens, whatever, it's more
16 than what they are projecting.

08:57:08PM

17 MR. BARENBERG: It would also be
18 interesting to take note of this route around
19 Hinsdale showed up on Google maps the way it is
20 because those two apps change traffic patterns
21 all by themselves all the time.

08:57:40PM

22 CHAIRMAN CASHMAN: I found shortcuts

1 that I never knew existed.
 2 Other comments?
 3 MR. DONAHUE: Thank you, Mr. Chairman.
 4 My name is Michael Donahue, D-o-n-a-h-u-e,
 5 resident at 1150 Laurie Lane, Burr Ridge, been
 6 there 19 years. And I'm located probably the
 7 largest property owner along the line of the
 8 southeast corner of the development where you
 9 see where the cul-de-sac comes up at the end. I
 10 have about an acre and a half there. If I'm
 11 telling my friends, I'm telling them it's two
 12 acres. So that lot there is in the southeast
 13 corner of that development.
 14 But I'm here tonight to talk a
 15 little bit about the epitome of good neighbors.
 16 And Aleta is my neighbor and you couldn't have a
 17 finer neighbor. I think some of the traffic
 18 comes just to see her decorations for every
 19 holiday, which is beautiful and she's been great
 20 for us there. She decorates the escalade and
 21 the other things in the community.
 22 I'm here to talk about my

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1 really made me realize the concerns around the
 2 area there.
 3 So I looked around and I noticed
 4 that there were two very large trees immediately
 5 across my fence that were on the Hinsdale
 6 Meadows property. I called the local -- and I
 7 want to thank the village for their
 8 responsiveness as well, but I called the local
 9 village of forestry department and within I
 10 think 24 hours I had a call from Mr. Balas from
 11 Edward James to talk to me about it. We
 12 exchanged several emails.
 13 About two days later Mr. James
 14 himself and Mr. Balas and one of the other
 15 individuals with the design company came out to
 16 see what the problem was and I talked about it
 17 and they couldn't have been, again, more
 18 responsive. I told them that I was going to
 19 have my additional trees removed. They said,
 20 why don't you just have your guy remove the
 21 trees behind us here, clear out that area, we
 22 want to make sure we take care of it. I took

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1 experience over the last 12 to 15 years as
 2 Edward James and Company has worked on that
 3 property. Several times I have had issues
 4 because there's runoff that comes off of the
 5 property onto my property and I have about an
 6 acre driveway.
 7 Every time that I have called or
 8 talked to anybody about it, they couldn't be
 9 more responsive and more considerate and
 10 actually 12, 15 years ago they placed a screen
 11 to try to take some of the sediment so that it
 12 would be reduced. My landscapers were shoveling
 13 some of it off and it helped a great deal. But
 14 they have always been there and extremely
 15 helpful.
 16 More recently in June, I didn't
 17 realize how bad my trees were in the back of my
 18 yard. I had the Dutch elm and during one of the
 19 big storms that we had I had a tree that fell on
 20 my property nearly hitting -- I have a sun porch
 21 and others in the back, fell on my patio and
 22 nearly hit my house. So for the first time

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1 the opportunity with Mr. James being there to
 2 remind them of some of the sediment that came
 3 down and one of the design folks there said to
 4 Mr. James well, maybe we can berm that area.
 5 So not only did they immediately
 6 remove those trees on their property,
 7 immediately pay for that, allow me to take care
 8 of it in due course with mine, which was a
 9 matter of weeks, but then they reassured me
 10 several times in emails and others that they
 11 were looking at putting a berm so the runoff on
 12 my property would be not such a problem.
 13 So as far as I'm concerned, you
 14 couldn't have a better neighbor. We don't in
 15 this society say thank you enough. I wanted to
 16 thank Edward James and Company for what they
 17 did, thank the village for the support that they
 18 gave us, and just go on record, I have heard it
 19 from their own developments, but go on record
 20 from what I have seen in terms of them being a
 21 good neighbor.
 22 Additionally, I also have called

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1 Hinsdale before so this is part of my saying
2 expedite it as fast as you can because Hinsdale
3 has been very responsive again because of the
4 number of skunks that come over and my dogs have
5 already been hit three times this year so the
6 sooner you develop it and take care of that, we
7 will be happy. But we are looking forward to
8 our new neighbors. Thank you very much.

9 MR. JAMES: The skunks are not ours.

09:02:28PM

10 CHAIRMAN CASHMAN: Any other citizens
11 who would like to speak on this matter? Yes,
12 sir.

13 MR. BUCHELERES: John Bucheleres,
14 B-u-c-h-e-l-e-r-e-s, 718 South Washington.

15 So do we still need people to speak
16 in favor of the development or are we past that?

17 CHAIRMAN CASHMAN: No. If there's
18 anyone here who wants to speak for or against
19 it, I want to hear what people have to say;

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20 that's important to us.

21 MR. BUCHELERES: I have already done
22 that a few times at a few plan commission

1 meetings and at the village board. So if it's
2 instructive, if it's helpful, I'm happy to do
3 it.

4 MS. BRASELTON: I haven't heard you
5 speak before.

6 MR. BUCHELERES: Well, I'll tell you
7 what, I'm going to read a letter that I sent to
8 the village president and the board of trustees
9 right before this development was approved back
10 in April, May, March. So it's a long time ago.

09:03:24PM

11 I think the easiest thing for me to do would
12 just be to reread the letter that I sent to the
13 village president and the board of trustees.

14 I am writing to you today to
15 express my strong and unwavering support for the
16 proposed Hinsdale Meadows single family and
17 multifamily housing development in Hinsdale.

18 I have been a Hinsdale resident for
19 24 years and my wife Mary and I have raised four
20 children in the village of Hinsdale. All of our
21 children have attended preschool, grade school,
22 middle school and high school in Hinsdale.

09:03:52PM

1 We have spent the majority of our
2 lives in the community and now as empty-nesters
3 we are faced with a decision on where and how we
4 will live. We desperately want to stay in this
5 community. This is where our friends are and
6 where we have attended church since we moved
7 here in 1992. We want to stay close to our club
8 and to the village of Hinsdale where we shop and
9 dine. Our children are all out of the house and
10 it is time to transition our big home to the
11 next generation family that can use all of the
12 space that we no longer need. We love our home
13 but we know that it is time to move on.

09:04:30PM

14 We started to look at various
15 housing options several years ago. There is
16 simply nothing that fits our space needs. While
17 surrounding communities and even downtown were
18 considered, we just do not want to leave
19 Hinsdale.

09:04:56PM

20 The Hinsdale Meadows project is
21 perfect for families like ours and we know many
22 other families that feel the same way and are

1 looking to move into this new community.
2 Hinsdale Meadows is the right project at the
3 right time for our village.

4 I remember standing at village hall
5 some 16 years ago to support the original
6 single-family home project, maybe that was
7 14 years ago. I have met Ed and Jerry James on
8 many occasions and our village is fortunate to
9 have such a talented developer that wants to
10 build in our community. I have personally
11 toured their developments in the Glen, in
12 Glenview, Illinois and Hibbard Gardens in
13 Northfield, Illinois. We would be proud to live
14 in one of their developments.

09:05:30PM

15 The Hinsdale Meadows project will
16 be of the highest quality and the homes and
17 multifamily dwellings will be very attractive
18 and fit into what is now an eyesore. We are
19 lucky that a developer that is as exceptional as
20 Edward R. James and Company still wants to build
21 in our village after so many years of delays.
22 The alternative of bringing in a national

09:05:58PM

1 developer that would build commodity homes could
2 be a disaster. Something is going to get built
3 here and we are fortunate that Edward James
4 still wants to build in our community.

5 I urge you to vote in the
6 affirmative for this project at next week's
7 meeting. This is a project that needs to get
8 built now to satisfy the demand of so many
9 families like ours. I am certain that this
10 project will be incredibly successful and that
11 Hinsdale would be proud that this housing option
12 is finally delivered to our village. Thank you.

09:06:30PM

13 CHAIRMAN CASHMAN: Any other community
14 members that would like to speak regarding this
15 matter?

16 (No response.)

17 Hearing none, commissioners,
18 questions for the applicant? It's a lot to take
19 in. Debra?

09:07:06PM

20 MS. BRASELTON: I'm thinking. I had a
21 couple but they may have been answered.

22 CHAIRMAN CASHMAN: Mark, are you ready?

1 MR. WILLOBEE: Yes. As far as the
2 building elevations, as far as the side-loading
3 garages, just personal experience how much
4 demand is there for the side-loading? I know
5 personally when we looked at houses I didn't
6 like the side-loading garage with its 90-degree
7 turn trying to get in. Is there a lot of demand
8 for that?

9 MR. JAMES: In our case I would defer
10 to the architect. It's really a placement of
11 the home on the lot but there's no negative to
12 the side-loaded garage. In fact, we have them
13 at Hibbard Gardens where I live and my neighbors
14 love it. It works out well. We have Fox
15 Meadow.

09:07:34PM

16 CHAIRMAN CASHMAN: What's the one
17 across from the old Kraft?

18 MR. JAMES: Fox Meadow.

19 CHAIRMAN CASHMAN: So when you drive in
20 there, you almost think that they are all
21 single-family homes because you can never really
22 see the two garages.

09:08:04PM

1 MR. JAMES: It really works. And the
2 duplex homes that we are building here are
3 similar in style and character to what we did at
4 Fox Meadow.

5 CHAIRMAN CASHMAN: I'm sure you weren't
6 happy when you got my comments when I originally
7 looked at the plans. I like the A-B concepts
8 the best. I didn't want to see any A-As or
9 B-Bs. But when you look at the development and
10 the placement of the buildings, you basically
11 created as many as you could and I'm okay with
12 it because there's a mix of it so it's not like
13 you see all these ones with two doors.

09:08:34PM

14 MR. WILLOBEE: I like the aesthetics.
15 My in-laws have a place in Florida, it's garage
16 door heaven. It's just demand wise,
17 functionality. I know we steered away from it
18 because my significant other cannot handle the
19 90-degree turn.

09:09:06PM

20 MR. JAMES: It does work.

21 MS. BRASELTON: You get your own
22 driveway. One of the questions I had is how

1 much space is in the driveway when you have the
2 two front-load garages in the duet? You can
3 leave your car out there obviously. It's really
4 hard to tell on the plan.

5 MR. JAMES: The apron for the garage
6 would be about 25 or 30 feet long. Is that what
7 you are asking?

8 CHAIRMAN CASHMAN: Like between the two
9 driveways for a B-B unit or an A-A, how much
10 grass between the two driveways?

09:09:40PM

11 MR. JAMES: 4 to 5 feet.

12 CHAIRMAN CASHMAN: One question I had
13 looking at the different concepts, are there
14 specific models here that you from experience
15 you think will be more popular than others? I
16 imagine you choose this kind of lineup or pallet
17 of options because of their success and their
18 appeal and everything, but looking at these four
19 main types is there one that tends to be more
20 popular? Are they the smaller ones in the
21 current market are they looking for the smaller
22 homes or are they going for the bigger options?

09:10:12PM

1 MR. JAMES: I think it's too early to
 2 tell. We are doing a project in Northbrook and
 3 we have the Torrington plan there and we have
 4 sold several of those. We are building a new
 5 Haven model home and I was just in it yesterday,
 6 it's all drywalled and they are putting all the
 7 things to open up in about a month and it's
 8 fantastic. And that's one of the smaller homes.
 9 So we are really pleased with it.

09:10:48PM

10 CHAIRMAN CASHMAN: I guess on a similar
 11 note, so will you build any of these in kind of
 12 a speculative mode or will you wait to have
 13 buyers before you build anything?

14 MR. JAMES: Ever since this company was
 15 founded and formed and we did Lake Barrington
 16 Shores with 1,300 homes, any project -- we will
 17 have a model here and there, but we don't start
 18 a building -- if it's a multiunit building, we
 19 do not start that building until it's 50 percent
 20 sold. So if it's a two-unit building, we will
 21 sell one. If it's a four-unit, we will sell two
 22 and single family we usually build them on

09:11:16PM

1 order.
 2 CHAIRMAN CASHMAN: If someone
 3 approached you and wanted to go into a duet,
 4 then you would start development of that duet
 5 even though you haven't sold the second half of
 6 it?

7 MR. JAMES: Yes. Right. Worst thing
 8 you can do is build inventory. I mean, lots of
 9 inventory. You have to have homes that you can
 10 deliver and we will have that. But where
 11 builders get in trouble is they build too much
 12 out front, you build it and they will come and
 13 guess what, some of them don't come.

09:11:44PM

14 CHAIRMAN CASHMAN: So Scott raised a
 15 good question. He was asking about the
 16 retention and in my read through this basically
 17 what I was able to take away is that as I think
 18 you discussed before the existing detention will
 19 be modified by raising the outlet by building
 20 some concrete walls to just modify like six
 21 inches.

09:12:10PM

22 MR. JAMES: Yes. I'm going to let the

1 expert speak to this.

2 MR. DUFFY: Correct. Brett Duffy with
 3 SpaceCo, 9575 West Higgins Road in Rosemont,
 4 Illinois, Suite 700.

5 Yes, the current outflow there's an
 6 emergency overflow spillway that will be raised
 7 about three-tenths of a foot above the original
 8 plan design grade to accommodate the additional
 9 impervious coverage for the site. So it will
 10 still fit within the same footprint of the
 11 detention basin.

09:12:36PM

12 CHAIRMAN CASHMAN: I thought I saw that
 13 at the trustee level on the concept plan that
 14 they agreed to accept the payment in lieu of the
 15 BMP. So the idea is not to go and change this
 16 pond but the trustees wanted to take that
 17 donation, the money and leave the pond the way
 18 it was.

19 MR. DUFFY: Correct. It will be
 20 cleaned up and do some enhancements around the
 21 basin.

09:13:02PM

22 CHAIRMAN CASHMAN: I saw new plantings.

1 MR. DUFFY: Right.
 2 CHAIRMAN CASHMAN: Along that screen
 3 wall on 55th Street, it seems that you have a
 4 swale on the south running to the east. The
 5 water on the north side can it go under that
 6 wall?

7 MR. DUFFY: Yes. The wall will be
 8 elevated 4 to 5 inches. There's about 15 feet,
 9 20 feet of grass area that it will flow from
 10 south from 55th Street as it currently does,
 11 will maintain that same drainage pattern but the
 12 wall will be elevated.

09:13:30PM

13 MR. WILLOBEE: You did the as built
 14 comparison that was based on 2005 from Cowhey.
 15 It looks like you guys did a survey then. Is
 16 there any reason you guys didn't update that
 17 analysis based on existing sewer rates?

18 MR. DUFFY: I have to go back and look.
 19 I believe the detention volume that was existing
 20 was based on recent topography and the
 21 enhancements that will be required will be based
 22 on the existing footprint that's out there right

09:14:00PM

1 now. We had the original as built and we made
2 sure in the final condition the conditions out
3 there right now will be satisfactory to provide
4 the detention volume.

5 CHAIRMAN CASHMAN: Didn't that
6 emergency outflow, wasn't it -- hadn't it
7 settled or something from what was originally
8 planned?

9 MR. DUFFY: It was originally planned.
10 I'm not sure if it settled or if it was not
11 constructed at the proper height, so in the
12 existing condition it's lower than what was
13 proposed to be. All things being equal, it
14 would need to be modified regardless to meet the
15 original design intent but we are going to
16 modify it a little bit more.

17 MR. WILLOBEE: Looking at park A the
18 grading there's two large berms five feet high
19 in that park. What's the reason behind that?

20 I'm thinking from use perspective and aesthetic
21 perspective. We have limited a lot of the uses
22 but I'm thinking from a park wanting to go play

09:14:30PM

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1 already treated the cattails once in the
2 existing pond and I tried to get out there this
3 afternoon to see them but I couldn't get across
4 the railroad tracks and we will be treating them
5 again later this summer and then they will be
6 gone.

7 CHAIRMAN CASHMAN: Anna, any questions?

8 MS. FIASCONE: Just a clarification on
9 the gate between the subdivision and the
10 hospital. Is that like a just in case gate or
11 how often do you think that would be used?

12 MR. JAMES: Hopefully never.

13 MS. FIASCONE: It's not like for
14 ambulances?

15 MR. JAMES: No. No. Our
16 understanding, and we are still talking with the
17 hospital about that and a couple of other
18 things, but it's for emergency vehicles being
19 fire department as far as we know that the big
20 truck can't get through their parking lot or
21 whatever they are doing and so it would come
22 down Barton Lane. And likewise, let's just say

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1 catch with the grandkids or something like that,
2 I'm not sure that having 4-foot, 5-foot high
3 berms.

4 CHAIRMAN CASHMAN: Park A is the one in
5 the northwest corner?

6 MR. WILLOBEE: Yes.

7 MR. DUFFY: The berm along the house
8 was proposed to be installed there to screen the
9 home. We were working with landscaping in order
10 to provide some -- I don't recall the reasoning
11 for the berm on the north side.

12 CHAIRMAN CASHMAN: Is that a sound
13 barrier?

14 MR. DUFFY: I don't think it's for a
15 sound barrier.

16 MR. SMITH: Both berms were intended
17 just to screen the homes on either side of the
18 park. So that was the purpose.

19 CHAIRMAN CASHMAN: These parks both of
20 them look like just strolling kind of parks.

21 MR. SMITH: Right, more of a passive.

22 MR. JAMES: I might add that we have

09:15:34PM

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1 that there is an accident on Barton Lane and
2 they can't get through and there's a need for
3 something south on Barton Lane, they could come
4 that way. So it's a win-win for everybody and
5 it was a good idea and we are pleased and we are
6 working very well with the hospital.

7 CHAIRMAN CASHMAN: I found on some of
8 the text refers to the fact that there's concern
9 if somehow the access to the hospital off of
10 County Line that was blocked that then they have
11 a second way in to access the property.

12 MR. JAMES: Here again, that's the
13 emergency. I mean, you know what, when there's
14 an emergency, you do what has to be done and we
15 are pleased to be a part of that process so that
16 whoever needs the help, they can get to them.

17 MR. MCGINNIS: So that gate was pretty
18 much driven by the fire department. They were
19 under the impression that there was an agreement
20 in place in the original improvement agreement
21 for the original Sedgwick that mandated for a
22 gate to be installed for fire department access.

09:18:14PM

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1 There was nothing in the improvement agreement
2 that we could find that drove that. So the
3 request was driven by the fire department and
4 James was good enough to accommodate the
5 request.

6 RML is planning on an \$8 million
7 renovation. They need to locate some temporary
8 office trailers on the east side of the
9 development. As you know RML, it's kind of
10 built in a spoke pattern and they have a fire
11 lane that runs around the facility now but it's
12 marginal at best. So the fire department was a
13 lot more comfortable knowing they could get
14 access off of Barton Lane in the event they had
15 to get to that side of the hospital. Ideally it
16 never gets used.

09:19:26PM

17 CHAIRMAN CASHMAN: I read through the
18 legal agreement between the village and the
19 developer, I don't know if it's in it already,
20 but it will be in that agreement.

09:19:52PM

21 MR. JAMES: That will probably be in
22 the development agreement, No. 1, but it will be

1 in the homeowner's association declaration No.
2 2, a clear and concise agreement who maintains
3 what for maintenance, for repairs. They are
4 going to take care of their brick paver on their
5 side, we will take care of the brick paver on
6 our side and we are going to put up the black
7 cloth fence and so forth. We want to just spell
8 it out.

9 MR. MCGINNIS: It's just a padlock that
10 the fire department will cut it with bolt
11 cutters if they have to get through that gate.

09:20:22PM

12 MR. JAMES: We want to avoid surprises.

13 CHAIRMAN CASHMAN: Jerry?

14 MR. JABLONSKI: No.

15 CHAIRMAN CASHMAN: Scott?

16 MR. PETERSON: No.

17 CHAIRMAN CASHMAN: Debra?

18 MS. BRASELTON: No.

19 CHAIRMAN CASHMAN: Jim?

09:20:44PM

20 MR. KRILLENBERGER: Is eight feet the
21 standard height for a screening fence?

22 MR. JAMES: For the stone walls, yes,

1 that's what they do, about eight feet.

2 MR. KRILLENBERGER: That's enough to
3 keep sound and lights and everything?

4 MR. JAMES: Yes. Eight feet is what it
5 comes in the sections.

6 CHAIRMAN CASHMAN: It's 4-foot
7 sections, right?

8 MR. JAMES: I wish I knew. I don't
9 have those details. It will be eight feet.

09:21:08PM

10 It's an expensive fence but we think it's going
11 to be beautiful when it's done.

12 CHAIRMAN CASHMAN: I thought it was a
13 good idea. If you actually drive westbound on
14 55th Street and take a look at some of the
15 properties, especially if they don't face 55th
16 Street, they have high stockade fences.

17 MR. JAMES: This is a far cry better
18 than a stockade fence is. It's really
19 attractive.

09:21:32PM

20 MR. WILLOBEE: What's the longevity of
21 that fence?

22 MR. JAMES: I don't know. But my guess

1 is it will last a lot longer in that condition
2 than a normal wood fence because it's prefab.

3 MR. WILLOBEE: Fences are a part of the
4 HOA's responsibility?

5 MR. JAMES: Oh, yes. It belongs to HOA
6 for their maintenance and everything. All part
7 of the agreement.

8 CHAIRMAN CASHMAN: One thing I just
9 wanted to comment on. In the homeowner's
10 association agreement I was pleased to see all

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11 the text after you went through the board of
12 trustees, the restrictions, our concern about
13 play sets and all that and trying to make this

14 be successful as an age-targeted and I really
15 think it's spelled out well in there. It's

16 clear that focus is on not only the lots but
17 also on the common property and I just think
18 that's good and I thought there was also the

19 bedroom restrictions in there and the powder
20 room in the basement.

09:22:30PM

21 MR. JAMES: Right. That is there.

22 Correct.

1 I might add one thing. In the
 2 homeowner's association budget, as we said
 3 before, we have single-family homes and duplex
 4 homes. With the duplex homes have a common
 5 roof, it's one building, and so the association
 6 will insure those, the exterior of those
 7 buildings. So if something does happen to a
 8 roof on one unit and not the other and the roof
 9 has to be replaced or repaired and you have new
 10 shingles and old shingles, it's going to look
 11 like a hodgepodge. So different from a single
 12 family home where a single owner takes care of
 13 it. So the association will be responsible for
 14 roof and repairs and that assessment will be on
 15 the duplex homeowners only and single families
 16 will still have their own. But in the
 17 assessment for the duplex homes, it will include
 18 the insurance on the structure which includes
 19 the roof. Now interior wise it's all on their
 20 own.

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21 MR. WILLOBEE: I also notice the
 22 declaration includes the storm, sanitary

1 ownership. Is that in the right-of-way or is
 2 that just the laterals?
 3 MR. JAMES: I don't want to misstate
 4 it.
 5 MR. DUFFY: I don't have the
 6 declaration in front of me. Typically, the main
 7 line down the street would be maintained by the
 8 city and all the service lines would be the
 9 responsibility of HOA but I have to review that.
 10 The main lines definitely public utilities.
 11 MR. JAMES: Anything off the main line
 12 belongs to the homeowner's association and I
 13 think anything, if I'm not mistaken, once it
 14 hits their property line, it belongs to the
 15 homeowner but anything between the property line
 16 and the main line that's the association but
 17 don't hold me to that because I just can't
 18 remember.
 19 MR. WILLOBEE: I have seen the ones,
 20 the main lines there's one in Oak Brook.
 21 MR. JAMES: I know it's covered and
 22 it's fully explained and it's outlined in the

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1 declaration. So again, we don't look for
 2 problems, we try to get them up front and
 3 discuss them, resolve them, and then everybody
 4 if they like it, fine, if they don't, they don't
 5 have to buy there.
 6 CHAIRMAN CASHMAN: One thing I just
 7 want to comment on is the landscape drawings. I
 8 think it's interesting when you look at the
 9 duets and then you look at the sample designs
 10 for the single-family models, there's an
 11 extensive level of landscaping around the
 12 structures which I know from looking at Lake
 13 Barrington and I'm more familiar with Fox
 14 Meadow, Hibbard Gardens and it's nice to see the
 15 extent but if you really look at these landscape
 16 drawings, there's some serious landscaping and I
 17 think on a very short order once these buildings
 18 are built and landscaped, it's going to look
 19 very mature and then over time and what's nice
 20 unfortunately there was a delay but there's
 21 already been a lot of the landscaping has
 22 matured and interesting the ones that will be

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1 transplanted and saved, but when I looked at the
 2 landscape drawings, I was pleased. I wasn't
 3 surprised but pleased to see it documented how
 4 extensive it is.
 5 MR. JAMES: Thank you. I encourage
 6 you, because you go up that way for New Trier,
 7 go up to Voltz Road in Waukegan and look at
 8 Anets Woods and what we did there at the front
 9 entrance and what will be inside. It's
 10 magnificent.
 11 CHAIRMAN CASHMAN: Where on Waukegan?
 12 MR. JAMES: Voltz and Waukegan just
 13 north of Willow by Techny. This is dated
 14 August 7th. We didn't ask for this. This is
 15 from one of the neighbors and when Jerry read it
 16 to me, I said give it to me. If the subject
 17 comes up, I want to read it to the plan
 18 commission because we are very gratified by this
 19 and appreciate it.
 20 But first of all, unbelievable job
 21 on your landscaping, especially along Voltz.
 22 Awesome job. I am sure a huge investment on

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1 your part. I hope your sales are progressing
 2 well. They are. I do have a slight issue.
 3 This goes back to Mike. It always happens. No
 4 crisis. But there is a standing dead tree just
 5 inside the conservation area near my place that
 6 I would like to chat with one of your guys about
 7 what we might do to mitigate an untimely and
 8 possible damaging fall down wrong. Just a chat
 9 to see what we might do.
 10 He's already been called and we
 11 will address that the same as we did with Mike.
 12 Lightening strikes twice. This time it did.
 13 CHAIRMAN CASHMAN: Well, it's just
 14 about 9:30. We, obviously, are going to need to
 15 continue this to next month and then hopefully
 16 staff will have time to go through the table of
 17 compliance in detail; but also I want to
 18 encourage commissioners, we are missing two
 19 tonight, but hopefully they will be back because
 20 both of them were involved in previous meetings
 21 and if we have other questions that come up,
 22 then we can bring them up a month from now. But

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1 if there's not any other comments, I'd like to
 2 hear a motion to continue this to the next
 3 meeting.
 4 MR. WILLOBEE: So moved.
 5 MR. PETERSON: Second.
 6 CHAIRMAN CASHMAN: Anna?
 7 MS. FIASCONE: Aye.
 8 MR. WILLOBEE: Aye.
 9 CHAIRMAN CASHMAN: Aye.
 10 MR. JABLONSKI: Aye.
 11 MR. PETERSON: Aye.
 12 MS. BRASELTON: Aye.
 13 MR. KRILLENBERGER: Aye.
 14 MR. JAMES: Thank you very much.
 15 MR. MARRS: Mr. Chairman, just for the
 16 record, if we can state the date of the next
 17 meeting.
 18 CHAIRMAN CASHMAN: September 13th at
 19 7:30.
 20 (WHEREUPON, said Public
 21 Hearing was continued to
 22 September 13, 2017 at 7:30

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1 p.m.)
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1 STATE OF ILLINOIS)
) ss:
 2 COUNTY OF DU PAGE)
 3 I, KATHLEEN W. BONO, Certified
 4 Shorthand Reporter, Notary Public in and for the
 5 County DuPage, State of Illinois, do hereby
 6 certify that previous to the commencement of the
 7 examination and testimony of the various
 8 witnesses herein, they were duly sworn by me to
 9 testify the truth in relation to the matters
 10 pertaining hereto; that the testimony given by
 11 said witnesses was reduced to writing by means
 12 of shorthand and thereafter transcribed into
 13 typewritten form; and that the foregoing is a
 14 true, correct and complete transcript of my
 15 shorthand notes so taken aforesaid.
 16 IN TESTIMONY WHEREOF I have
 17 hereunto set my hand and affixed my notarial
 18 seal this 30th day of August, A.D. 2017.
 19
 20 _____
 KATHLEEN W. BONO,
 C.S.R. No. 84-1423,
 21 Notary Public, DuPage County
 22

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Hinsdale Meadows Venture

September 6, 2017

Commissioners, Plan Commission Village of Hinsdale
Board of Trustees, Village of Hinsdale
Kathleen Gargano, Village Manager
Rob McGinnis, Director of Community Development
Chan Yu, Village Planner

Re: Plan Commission Public Hearing, September 2017

We are pleased with the continuing progress on the Final Plans documents for Hinsdale Meadows. As requested by Chan Yu, this memorandum provides an update for the status of the documents.

- (1) Final Engineering review comments from Village staff have been addressed and the Final Plan with the revisions has been approved.
- (2) The updated Table of Compliance, previously submitted for the August 2017 Plan Commission hearing, has been reviewed and approved by Village staff.
- (3) A draft Emergency Access Easement Agreement has been prepared and forwarded to the Village Attorney for review. The Agreement will provide a recorded easement to the Village to allow emergency vehicles to access the adjacent RML Hospital property off of Barton Lane in the event of emergency. As lessor of the property, the Hospital is currently working with Cook County to provide their own easement through the hospital site in order to access the Hinsdale Meadows site.
- (4) A separate Construction and Cost Sharing Agreement has been prepared and agreed upon with the RML Hospital, to memorialize the cost sharing associated with providing the fire lane access, the gate, and parking lot lighting provisions.
- (5) Minor language changes are included in the HOA Declaration to address comments from the Village attorney, and to provide other minor clarifications.
- (6) Based on two meetings with Village staff, including the Village's Parks and Recreation Department, a revised grading plan and a written work plan for the KLM Park Improvements have been prepared. The Village's Parks & Recreation Commission meets on September 12th and will discuss and approve the plan that night if it meets with their approval.
- (7) The Development Agreement comments from the Village Attorney have been addressed, and a revised version has been forwarded to the Village Attorney for final review and approval.

We hope this description of the Final Plan revisions helps facilitate the Plan Commission's review of our Final Plan submittal, and look forward to our meeting with you. We appreciate the detailed review and input from the Village staff, and thank you again for your cooperation.

Sincerely yours,



Edward R. James

CC: Jerry James
Michael Balas

STATE OF ILLINOIS)
) ss:
 COUNTY OF DU PAGE)

BEFORE THE HINSDALE PLAN COMMISSION

In the Matter of:)
)
)
 HINSDALE MEADOWS VENTURE,)
 55th St/County Line Road)
 Special Use Permit)
 Case No. A-25-2017.)

CONTINUED REPORT OF PROCEEDINGS had and
 testimony taken at the hearing of the above-
 entitled matter before the Hinsdale Plan
 Commission, at 19 East Chicago Avenue, Hinsdale,
 Illinois, on September 13, 2017, at the hour of
 7:30 p.m.

BOARD MEMBERS PRESENT:

MR. STEPHEN CASHMAN, Chairman;

MR. GERALD JABLONSKI, Member;

MS. JULIE CRNOVICH, Member;

MR. SCOTT PETERSON, Member;

MR. MARK WILLOBEE, Member; and

MR. JIM KRILLENBERGER, Member.

1 ALSO PRESENT:
 2 MR. CHAN YU, Village Planner;
 3 MR. ROBB MCGINNIS, Director of
 4 Community Development;
 5 MR. MICHAEL MARRS, Village Attorney;
 6 MR. EDWARD R. JAMES, Applicant;
 7 MR. MICHAEL BALAS, Edward James
 8 Company;
 9 MR. TERRENCE SMITH, Applicant's Land
 10 Planner.

11 CHAIRMAN CASHMAN: Case A-25-2017, 55th
 12 Street and County Line, Hinsdale Meadows
 13 Venture, LLC, and this is a detailed plan and
 14 special use permit for a 64-unit residential
 15 planned development and we continued this from
 16 our August 9th meeting and I'm not even sure
 17 what number meeting we are on in this process.
 18 But I appreciate your patience and seems like we
 19 are getting closer to an end.

20 (WHEREUPON, the oath was
 21 administered en masse.)
 22 MR. JAMES: We are here tonight to

09:20:22PM

09:21:40PM

09:22:12PM

1 update you on the progress since our last
 2 meeting. You have a letter from me dated
 3 September 6th in which we outline seven items on
 4 which we were working and tonight we have six
 5 items to review or to bring up. I can put them
 6 on the board or you can refer to them in your
 7 packet, whichever you like.

8 While Mike is doing that, for
 9 discussion tonight and review, the final
 10 engineering for Hinsdale Meadows has been
 11 approved by staff.

12 The table of compliance has been
 13 approved by staff.

14 3. The emergency access easement
 15 from RML Hospital has been submitted to the
 16 village attorney for approval.

17 I want to explain this. RML
 18 Hospital leases the land from Cook County and
 19 they cannot, after speaking with their president
 20 and Pat Geary, who both have been very
 21 cooperative, they cannot enter into any easement
 22 agreement that we prepare only Cook County can

1 prepare it. And this is for the property on
 2 their side of the fence not our side.
 3 So that has been -- that's in
 4 progress and they are working on that and I
 5 can't tell you how long that may take, but we
 6 have provided an easement from our property
 7 across the right-of-way, across the parkway to
 8 the RML property and that is at the village
 9 attorney for approval.

09:22:54PM

10 We have also entered into a
 11 construction agreement with RML Hospital and
 12 that has been approved and it's between the two
 13 parties as to what we are doing with the fence
 14 and the gate and the maintenance and the
 15 installation and what have you; and again, we
 16 have worked very well with the hospital.
 17 Mr. Pawola, their CEO, Pat Geary have been very
 18 cooperative and we have a good relationship with
 19 them.

09:23:24PM

20 We have been working diligently
 21 with the KLM park and recreation board and as of
 22 last night, they approved the recommendation,

1 their recommendation, at our approval. And
 2 basically what it is is we are going to use our
 3 excess dirt from excavation, we will store it on
 4 our property as opposed to storing it on
 5 their's.

6 After looking at fields 1, 2, 3,
 7 the 2 fields, 1 and 2, were the fields running
 8 on an east-west orientation and field 3 was on a
 9 north-south orientation and north of the
 10 existing regulation field.

09:24:06PM

11 What we are going to do is -- what
 12 they have decided to do is to deal strictly at
 13 this point with field 3 and that is the one
 14 north of the existing regulation field. We will
 15 create a new regulation size field along with a
 16 swale and berm that will replicate the existing
 17 swale and berm currently east of their
 18 regulation field so as to be sure not to have
 19 any water runoff or what have you that might go
 20 onto the neighboring properties in Burr Ridge.
 21 And that's all been engineered and designed and
 22 everybody has approved it and they approved it

09:24:46PM

1 last night with one exception to our letter, and
 2 -- not an exception but we all approved that.
 3 Instead of having a series of evergreen trees
 4 every 30 feet along the berm to block the view
 5 and what have you, the forester has asked to
 6 have a variety of trees which would include
 7 evergreens and deciduous and what have you, and
 8 we are perfectly comfortable with that. We
 9 don't know what the spacing will be, it will
 10 depend on the type of tree and what have you,
 11 but I haven't been able to get ahold of our
 12 landscaper today and check but he said it could
 13 be done and there could be 3 and 4-inch trees
 14 that will go and 8-foot evergreens is what we
 15 contemplate.

09:25:24PM

16 So we are very happy that they
 17 approved that and I think it's going to be an
 18 excellent program for them. We did learn that.

19 CHAIRMAN CASHMAN: So instead of
 20 modifying three fields or two fields, you are
 21 modifying just the one?

09:25:50PM

22 MR. JAMES: I'm going to come to that.

1 That's the second part.
 2 The one benefit that we thought, we
 3 just learned about it last night, was that the
 4 parks and recreation committee does receive
 5 revenue from the use of their one regulation
 6 field. With a second regulation field, they
 7 will be able to hopefully increase that revenue
 8 and keep more people coming to that field
 9 instead of going elsewhere because all they have
 10 is one.

09:26:20PM

11 When we expect to start the fields
 12 we will start when we get sufficient dirt
 13 stockpiled on our property and there's
 14 sufficient dirt to do field 3 and the ideal time
 15 to do it, which is what we have all agreed to,
 16 is between July 1st and August 15th. We will
 17 fence the field and make sure that we are
 18 properly working all of that.

19 When we finish the field, at that
 20 point in time, we will ask the parks and
 21 recreation committee if they want to move ahead
 22 with fields 1 and 2. And I don't want to put

09:26:54PM

1 words in their mouth, but many of them liked the
 2 idea of the rolling land, the topography and the
 3 trees and weren't sure they wanted to change it,
 4 but they will make that decision at a later
 5 date.

6 And then when we get sufficient
 7 dirt, if we have sufficient dirt to do both
 8 fields, then we would bring it in. And the
 9 agreement also says that if we don't have
 10 sufficient dirt and they still want the fields
 11 done, they would be responsible for bringing in
 12 the additional dirt at their cost.

09:27:26PM

13 The fields will be turned over to
 14 the parks and recreation committee when the
 15 grass is 70 percent grown. Watering, they will
 16 be fenced so that nobody can go on them and it
 17 grows properly. The fields will be regulation
 18 with a less than 2 percent grade change or
 19 slope, whatever you term it. The watering will
 20 come from the existing fire hydrant that is now
 21 there between fields 1 and 2 and we will use
 22 that water and the village will supply the water

09:27:58PM

1 for us so we can sprinkle appropriately with
 2 temporary sprinklers.
 3 So all in all that's pretty much
 4 basically the system, but if they decide not to
 5 go ahead with fields 1 and 2, then we have said
 6 we will truck off the excess dirt that we have
 7 and get rid of it, or if they want it for future
 8 use on some other project, we would be glad to
 9 transport it and stockpile it on their side
 10 wherever they want it.

09:28:30PM

11 But at that point in time, if they
 12 didn't do fields 1 and 2, our commitment would
 13 be completed and that would be the end of the
 14 public benefit, the completion of the public
 15 benefit.

16 So we are very happy with that.
 17 And that's the synopsis of it. I don't think I
 18 made a mistake. If I did --

19 CHAIRMAN CASHMAN: So you met last
 20 night with parks and rec?

09:28:54PM

21 MR. JAMES: Yes.

22 CHAIRMAN CASHMAN: Anything going

1 tomorrow?

2 MR. JAMES: You don't really want to
3 know, do you?

4 So anyway, we are very happy. We
5 think -- personally, I think they have made a
6 right decision. I think you can retain the
7 beauty of that park, and it is pretty, but they
8 are also going to get a very good playing
9 surface, a second one, which I think will be a
10 revenue producer that will go on and on and on
11 for which we think that's a good deal for us and
12 a good deal for the village.

09:29:22PM

13 And then the development agreement
14 is with the village attorneys and between our
15 attorney and they are going over the details,
16 but I don't think there's too many issues out
17 there left outstanding. We did make the
18 changes. They were minor in change to the
19 homeowner declaration. And that's about it.

09:29:52PM

20 CHAIRMAN CASHMAN: The homeowner
21 declaration is it a law permitted to put fences
22 like if I own one of the single family, can I

1 have fences?

2 MR. JAMES: Yes. Yes. For the single
3 family homes we have said that we will for the
4 homeowners who have dogs, or what have you, and
5 they may not want to walk them every single day,
6 we have allowed -- we have said that we would
7 permit the fence to extend from the corner of
8 the building out to either 24, 25 feet, whatever
9 it is, in some cases maybe 24, 25 feet, and then
10 come back and it has to have an entrance wide
11 enough for the lawnmowers to get through for the
12 maintenance and the homeowners' association will
13 maintain them. We will not allow fences on the
14 duplex homes only on the single family homes.
15 And that will be subject to our approval as a
16 developer when we are building and selling and
17 the homeowners' association at a later date.

09:30:34PM

18 CHAIRMAN CASHMAN: Would a fence be
19 able to come forward from the front elevation of
20 the house?

09:31:00PM

21 MR. JAMES: No. Nothing in the front
22 at all. Only in the rear areas.

1 CHAIRMAN CASHMAN: I would just ask,
2 it's been brought up to me and I said, you know,
3 we talked about so many things I don't remember
4 talking about that. And I would just like you
5 to at least discuss when it gets to the board
6 level that you discuss that, the issue of
7 fences.

09:31:28PM

8 MR. JAMES: We have many granddogs and
9 we appreciate the fact that we had a fence where
10 we lived before and it was very convenient, let
11 them out, they do their thing and come back and
12 we know where it is and we can clean it up.

09:31:58PM

13 MS. CRNOVICH: I'd like to comment that
14 I'm not that thrilled about the fences. I think
15 one of the goals of a planned unit development
16 is open space and I think that kind of takes
17 away from it, especially being like an age-
18 targeted community. I think with the dogs you
19 can get electric fences. Fences do you have to
20 have to fence with a single-family home.

21 MR. JAMES: It's just on the single
22 family. If you look where the single families

1 are, they face onto County Line Road or to 55th
2 Street and they would back up to the SimTek
3 fence that we are going to put there. And then
4 we have the homes along the pond and there will
5 be sufficient open space beyond the fence area
6 and that 24, 25, I can't remember the number,
7 includes the patio area. So that's about 10 or
8 12 feet. So it's only about a few feet beyond
9 that and no wider than the ends of the houses
10 and it will be no higher than 4 feet and it will
11 be a black wrought iron, aluminum simulated
12 wrought iron.

09:32:40PM

13 CHAIRMAN CASHMAN: I have lived in
14 houses with fences and without fences. So I'm
15 kind of on the fence on this one. It's
16 something we just never talked about.

17 MR. JAMES: We have been in this
18 business a long time and I can remember the days
19 when we didn't allow pets or dogs into
20 apartments or buildings or what have you, and
21 then we modified that many, many years ago. And
22 we said that -- first of all, the pet has to be

09:33:10PM

1 a certain size and all the rest of it and has to
 2 be properly cared for and everything. But we
 3 said you can bring your pet with you, you just
 4 don't replace it because pets are important to
 5 people, whether they are young or old, they
 6 become a family member and this policy has
 7 worked out extremely well and now many, many,
 8 many buildings have this. In fact, they even
 9 have dog areas in the apartment buildings in the
 10 city and so forth, but we are not contemplating
 11 that. We are just trying to make it easy for
 12 them to move. They don't have to get rid of
 13 their dog and he or she doesn't have to walk it
 14 every single day other than when he or she wants
 15 to. But it's a convenience and we think it's
 16 going to work okay. If we didn't, we wouldn't
 17 do it; we would just say no. But we think it's
 18 a reasonable approach and that's part of our
 19 declaration.

09:33:52PM

09:34:24PM

20 MS. CRNOVICH: Well like Steve said, I
 21 don't recall talking about the fences before.

22 MR. KRILLENBERGER: It's nice that they

1 are limited to four feet. That keeps a sense of
 2 open space in the community.
 3 MR. JAMES: Oh, yes. And they will be
 4 double width gate so that the maintenance people
 5 can get in and out. We will maintain the yards
 6 to the extent that we planted them. Now, if
 7 they want to put a little garden or flowers,
 8 that's up to the individuals to maintain, but we
 9 do all the lawn mowing and what have you.

09:35:02PM

10 Mike, anything else?

11 CHAIRMAN CASHMAN: Comments, questions
 12 by commissioners?

13 Mark?

14 MR. WILLOBEE: I think I asked most of
 15 my questions last time.

16 CHAIRMAN CASHMAN: Julie?

17 MS. CRNOVICH: No. Just about the
 18 fences. Sorry, I don't like the fences.

19 CHAIRMAN CASHMAN: Jerry?

09:35:24PM

20 MR. JABLONSKI: If the purpose of the
 21 fence is for dogs and sounds like small dogs
 22 would be allowed, wrought iron fencing with

1 4-inch spacing?

2 MR. JAMES: Yes. And they will
 3 probably have at the low level the smaller
 4 inserts so smaller dogs can't go through. We
 5 have been there. We are good there. You learn
 6 the hard way.

7 CHAIRMAN CASHMAN: Scott?

8 MR. PETERSON: I'm good.

9 CHAIRMAN CASHMAN: Jim?

09:35:52PM

10 MR. KRILLENBERGER: No more comments.

11 CHAIRMAN CASHMAN: We have talked about
 12 this for quite a while. I remember when this
 13 all started. I really appreciate your -- I
 14 think we really have -- this has been a good
 15 process. I appreciate your patience.

16 We have gone through, talked about
 17 so many different things related to this
 18 project. But I think in the end I thought we
 19 were able to come up with a nice solution that
 20 balance with what you are proposing with the
 21 needs and concerns of the commissioners and the
 22 neighbors who spoke. It was nice to hear the

09:36:18PM

1 neighbors that were interested in purchasing
 2 your properties, and I think it's time to call a
 3 vote on this matter.

4 Robb, anything we need to address?

5 MR. MCGINNIS: No. I would only add
 6 that once this lines up in front of the board of
 7 trustees and they approve the detailed plan,
 8 there's yet another step, it's an administrative
 9 review as part of the permit review process.

09:36:54PM

10 So if there are conditions set in
 11 the approval, there will be another check on
 12 this before we actually issue permits. I just
 13 wanted to have that out there.

14 CHAIRMAN CASHMAN: Sort of hate to see
 15 the first one ribbon cutting.

16 MR. JAMES: I'll do it from my
 17 wheelchair.

18 CHAIRMAN CASHMAN: I know. And I
 19 appreciate all the effort that the village

09:37:18PM

20 engineers and the planning department and Chan
 21 and our legal, what everyone has been involved
 22 in this because it's a team process and I really

1 appreciate you working with the parks and rec on
2 this public benefit which I'm excited for. I
3 have been over on those fields and I think that
4 Katherine Legge is a great resource that we have
5 in the village and it's great that you are
6 helping us with that and improving that and I
7 appreciate that.

8 MR. JAMES: Thank you. And we have
9 enjoyed working with all of them. I can't tell
10 you how helpful they have been. We had to tow
11 the mark, yes, but it's all been for the
12 betterment and we think we have a good project
13 and we are delighted.

14 CHAIRMAN CASHMAN: Thank you.

15 MR. MARRS: Mr. Chairman, before you
16 make a motion, I just want to clarify in your
17 agenda it talks about the special use but the
18 special use was actually approved at the
19 original. So the motion we are really looking
20 for is recommend approval of the detailed plan
21 and the accompanying waivers.

22 CHAIRMAN CASHMAN: Perfect. You got

09:37:48PM

09:38:14PM

1 STATE OF ILLINOIS)
) ss:
2 COUNTY OF DU PAGE)

3 I, KATHLEEN W. BONO, Certified
4 Shorthand Reporter, Notary Public in and for the
5 County DuPage, State of Illinois, do hereby
6 certify that previous to the commencement of the
7 examination and testimony of the various
8 witnesses herein, they were duly sworn by me to
9 testify the truth in relation to the matters
10 pertaining hereto; that the testimony given by
11 said witnesses was reduced to writing by means
12 of shorthand and thereafter transcribed into
13 typewritten form; and that the foregoing is a
14 true, correct and complete transcript of my
15 shorthand notes so taken aforesaid.

16 IN TESTIMONY WHEREOF I have
17 hereunto set my hand and affixed my notarial
18 seal this 19th day of September, A.D. 2017.

19
20

KATHLEEN W. BONO,
C.S.R. No. 84-1423,
Notary Public, DuPage County

21
22

1 that, Chan?
2 So I'd like a motion to approve the
3 detailed plan as submitted and the accompanying
4 waivers.

5 Do I hear a motion?

6 MR. JABLONSKI: So moved.

7 MR. KRILLENBERGER: I'll second.

8 CHAIRMAN CASHMAN: Jim?

9 MR. KRILLENBERGER: Aye.

10 MR. PETERSON: Aye.

11 MR. JABLONSKI: Aye.

12 CHAIRMAN CASHMAN: Aye.

13 MS. CRNOVICH: Aye.

14 MR. WILLOBEE: Aye.

15 (WHICH, were all of the
16 proceedings had, evidence
17 offered or received in the
18 above entitled cause.)

19
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21
22

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Exterior Elevation Materials					Hinsdale Meadows		
Date:	9/8/2017						
Home Type:	ALL						
Elevation:	ALL						
MATERIALS SPECIFIC TO ELEVATION STYLES							
Plan	Elevation Style	Siding	Masonry	Stucco			
ALL	ALL	Hard Finish Stucco	Standard Brick	Hard Finish Stucco			
MATERIALS INFORMATION							
Element	Material	Manufacturer	Style	Color			
Roof Shingles:	Asphalt	Certainteed Landmark or Equal	Architectural	Driftwood			
Metal Roofing:	Aluminum	PAC Clad or Equal	Standing Seam	Dark Bronze			
Gutters:	Aluminum	ACM or Equal	5" K-Style	Sandstone			
Downspouts:	Aluminum	ACM or Equal	3x4	Sandstone			
Soffit:	Hardie Board	Hardie	Per plan	SW#7506 Loggia or similar			
Fascia:	Hardie Board	Hardie	Per plan	SW#7506 Loggia or similar			
Rake:	Hardie Board	Hardie	Per plan	SW#7506 Loggia or similar			
Trim:							
Vertical	Hardie Board	5/4"	Per plan	SW#7506 Loggia or similar			
Horizontal	Hardie Board	5/4"	Per plan	SW#7506 Loggia or similar			
Windows	Hardie Board	5/4"	Per plan	SW#7506 Loggia or similar			
Doors	Std Brickmold	Pine Brickmold	Per plan	SW#7506 Loggia or similar			
Columns:	Hardie 1x	Carpenter built	Painted per plan	SW#7506 Loggia or similar			
Siding:							
Hard Finish Stucco	Stucco		Freestyle	Greyish White 104			
Masonry:							
Brick Veneer	Standard Brick	Var.	Standard Brick	Heartland Wyandot			
Stone Sills	Cast Stone		Cast Stone	Cast Stone			
Heads	Var.	Var.	Var.				
Shutters:	Vinyl	Mid-America or Equal	Per plan	Painted Gray			
Railings:	Aluminum	TBD	Prefinished	Dark Bronze			
Decking:	Floating	Treated Lumber over EPDM	5/4 x 6	Treated			
Brackets:	Fypon	Fypon	Per plan	SW#7506 Loggia or similar			
Windows:	Vinyl	TBD	Single Hung	Sandstone			
Doors:							
Sliding Glass	Vinyl	TBD	Insulated per Code	Sandstone			
Garage	B-Label Steel Door	TBD	Insulated Pan per plan	Desert Tan			
Front Entry	Fiberglass	Therma Tru	2 Panel	Painted Gray			

AGENDA SECTION: Consent – ACA
SUBJECT: Accounts Payable-Warrant #1638
MEETING DATE: **November 21, 2017**
FROM: Darrell Langlois, Assistant Village Manager/Finance Director *DL*

Recommended Motion

Move to approve payment of the accounts payable for the period of November 8, 2017 through November 21, 2017 in the aggregate amount of \$2,872,796.73 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.

Background

At each Village Board meeting the Village Treasurer submits a warrant register that lists bills to be paid and to ratify any wire transfers that have been made since the last Village Board meeting. Supporting materials for all bills to be paid are reviewed by Village Treasurer and one Village Trustee prior to the Village Board meeting.

Discussion & Recommendation

After completion of the review by the Village Treasurer and Village Trustee approval of Warrant #1638 is recommended.

Budget Impact

N/A

Village Board and/or Committee Action

Village Board agenda policy provides that the Approval of the Accounts Payable should be listed on the Consent Agenda

Documents Attached

1. Warrant Register #1638

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1638

FOR PERIOD November 8, 2017 through November 21, 2017

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$2,872,796.73 reviewed and approved by the below named officials.

APPROVED BY  DATE 11/16/17
VILLAGE TREASURER/ASSISTANT VILLAGE MANAGER

APPROVED BY  DATE 11/16/17
VILLAGE MANAGER

APPROVED BY _____ DATE _____
VILLAGE TRUSTEE

**Village of Hinsdale
#1638
Summary By Fund**

Recap By Fund	Fund	Regular Checks	ACH/Wire Transfers	Total
General Fund	10000	395,663.91	-	395,663.91
2009 Limited Source Bonds	32754	140,047.50	-	140,047.50
2012A Bond Fund	32755	279,931.25	-	279,931.25
2013A Bond Fund	32756	199,156.25	-	199,156.25
2014B GO Bond Fund	32757	293,141.25	-	293,141.25
Capital Project Fund	45300	57,769.34	-	57,769.34
Water & Sewer Operations	61061	471,700.82	-	471,700.82
W/S 2008 Bond Fund	61064	467,400.00	-	467,400.00
W/S 2014 Bond Fund	61065	144,268.75	-	144,268.75
Escrow Funds	72100	95,153.00	-	95,153.00
Payroll Revolving Fund	79000	18,912.04	251,834.72	270,746.76
Library Operating Fund	99000	57,817.90	-	57,817.90
Total		2,620,962.01	251,834.72	2,872,796.73

Village of Hinsdale
Schedule of Bank Wire Transfers and ACH Payments
1638

Payee/ Date	Description	Vendor Invoice	Invoice Amount
Electronic Federal Tax Payment Systems			
11/3/2017	Village Payroll #22 - Calendar 2017	FWH/FICA/Medicare	\$ 92,671.00
11/17/2017	Village Payroll #23 - Calendar 2017	FWH/FICA/Medicare	\$ 88,812.67
Illinois Department of Revenue			
11/3/2017	Village Payroll #22 - Calendar 2017	State Tax Withholding	\$ 17,756.69
11/17/2017	Village Payroll #23 - Calendar 2017	State Tax Withholding	\$ 17,204.37
ICMA - 457 Plans			
11/3/2017	Village Payroll #22 - Calendar 2017	Employee Withholding	\$ 15,923.39
11/17/2017	Village Payroll #23 - Calendar 2017	Employee Withholding	\$ 15,731.70
HSA PLAN CONTRIBUTION			
11/3/2017	Village Payroll #22 - Calendar 2017	Employer/Employee Withholding	\$ 2,492.45
11/17/2017	Village Payroll #23 - Calendar 2017	Employer/Employee Withholding	\$ 1,242.45
Intergovernmental Personnel Benefit Cooperative		Employee Insurance	\$ -
Illinois Municipal Retirement Fund		Employer/Employee	-
Total Bank Wire Transfers and ACH Payments			<u>\$ 251,834.72</u>

ipbc-general	-
payroll	<u>251,834.72</u>
	251,834.72

WARRANT REGISTER: 1638

DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
AFLAC-FLEXONE			
213132	AFLAC OTHER	11031700000000	\$176.86
213133	ALFAC OTHER	11031700000000	\$231.27
213134	AFLAC SLAC	11031700000000	\$238.03
Total for Check: 112062			\$646.16
COLONIAL LIFE PROCESSING			
213124	COLONIAL S L A C	11031700000000	\$45.18
Total for Check: 112063			\$45.18
ILLINOIS FRATERNAL ORDER			
213126	UNION DUES	11031700000000	\$731.00
Total for Check: 112064			\$731.00
NATIONWIDE RETIREMENT SOL			
213127	USCM/PEBSCO	11031700000000	\$93.02
213128	USCM/PEBSCO	11031700000000	\$1,105.00
Total for Check: 112065			\$1,198.02
NATIONWIDE TRUST CO.FSB			
213135	PEHP REGULAR	11031700000000	\$2,291.73
213136	PEHP COMP-SICK PD	11031700000000	\$2,105.06
213137	PEHPPD	11031700000000	\$479.40
213138	PEHP UNION 150	11031700000000	\$483.13
Total for Check: 112066			\$5,359.32
NCPERS GRP LIFE INS#3105			
213125	LIFE INS	11031700000000	\$224.00
Total for Check: 112067			\$224.00
STATE DISBURSEMENT UNIT			
213139	CHILD SUPPORT	11031700000000	\$313.21
Total for Check: 112068			\$313.21
STATE DISBURSEMENT UNIT			
213140	CHILD SUPPORT	11031700000000	\$230.77
Total for Check: 112069			\$230.77
STATE DISBURSEMENT UNIT			
213141	CHILD SUPPORT	11031700000000	\$764.77
Total for Check: 112070			\$764.77
STATE DISBURSEMENT UNIT			
213142	CHILD SUPPORT	11031700000000	\$672.45
Total for Check: 112071			\$672.45
V.O.H. FLEX BENEFITS			
213129	DEP CARE REIMBURSEMENT	11031700000000	\$33.33

WARRANT REGISTER: 1638

DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213130	MEDICAL REIMBURSEMENT	110317000000000	\$487.32
213131	MEDICAL REIMBURSEMENT	110317000000000	\$283.33
		Total for Check: 112072	\$803.98
A & B LANDSCAPING <i>ck 112073-vo. 0, ck 112074-reported 11/7, ck 112075-vo. 1</i>			
213249	ROW MOWING-PRIVATE PROP	2017-462	\$100.00
213444	OCTOBER BILLING	2017-461	\$3,352.00
213444	OCTOBER BILLING	2017-461	\$8,932.00
213444	OCTOBER BILLING	2017-461	\$46.00
213444	OCTOBER BILLING	2017-461	\$376.00
		Total for Check: 112076	\$12,806.00
A & M AUTO PARTS			
213400	HEAD LIGHTS, WIPER BLADES	444307	\$139.35
		Total for Check: 112077	\$139.35
ABC COMMERCIAL MAINT SERV			
213465	KLM CLEANING	120	\$1,936.00
		Total for Check: 112078	\$1,936.00
AIRYS INC			
213238	EMERG BREAK-55TH & PARK	2176	\$4,963.61
		Total for Check: 112079	\$4,963.61
ALLIANCE MECHANICAL			
213168	KLM REPAIRS	1167546	\$332.33
		Total for Check: 112080	\$332.33
ALPHA BUILDING MAINTENANC			
213184	CUSTODIAL SVC-11/1-11/30	18335 VH	\$777.00
213184	CUSTODIAL SVC-11/1-11/30	18335 VH	\$1,678.00
213184	CUSTODIAL SVC-11/1-11/30	18335 VH	\$1,886.00
213184	CUSTODIAL SVC-11/1-11/30	18335 VH	\$534.00
		Total for Check: 112081	\$4,875.00
AMALGAMATED BK OF CHICAGO			
213419	ADM FEE HINSDALE GO 2000	TRST1853962007CT	\$400.00
213420	INTERSET GO BOND 2008C	3943	\$27,400.00
213421	PRINCIPAL GO BOND 2008C	3943	\$440,000.00
213422	INTEREST GO BOND 2009	3962	\$29,647.50
213423	PRINCIPAL GO BOND 2009	3962	\$110,000.00
213424	INT GO REF SERIES 2013A	5164	\$24,156.25
213425	PRIN GO REF SERIES 2013A	5164	\$175,000.00
213426	INT GO BOND SER 2017 W/S	5421	\$24,268.75
213427	PRIN GO BOND SER 2014 W/S	5421	\$120,000.00
213428	INTEREST ALT REV 2012A	4992	\$44,931.25
213429	PRINCIPAL ALT REV 2012A	4992	\$235,000.00
213430	INT GO BOND SERIES 2014B	5503	\$68,141.25

WARRANT REGISTER: 1638

DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213431	PRIN GO BOND SERIES 2014B	5503	\$225,000.00
213445	GO BONDS SERIES 2017A	TRUST 1856569007	\$950.00
Total for Check: 112082			\$1,524,895.00
AMERICAN GARDENS			
213199	CONT BD-720 TAFT	24059	\$1,750.00
Total for Check: 112083			\$1,750.00
AMERICAN INEPCO OF			
213432	CONT BD-618 N WASHINGTON	24184	\$2,900.00
Total for Check: 112084			\$2,900.00
AMERICAN MESSAGING			
213369	VEECK PAGER	U115371ORK	\$40.59
Total for Check: 112085			\$40.59
ANDRES MEDICAL BILLING LT			
213412	OCTOBER COLLECTIONS	142323	\$3,536.31
Total for Check: 112086			\$3,536.31
ARAMARK UNIFORM SERVICES			
213223	FLOOR MATS & TOWELS	2081271979	\$71.95
213223	FLOOR MATS & TOWELS	2081271979	\$8.99
213223	FLOOR MATS & TOWELS	2081271979	\$161.00
213223	FLOOR MATS & TOWELS	2081271979	\$15.15
213229	FLOOR MATS	2081271978	\$79.80
213230	FLOOR MATS & TOWLES	2081262554	\$71.95
213230	FLOOR MATS & TOWLES	2081262554	\$8.99
213230	FLOOR MATS & TOWLES	2081262554	\$161.00
213230	FLOOR MATS & TOWLES	2081262554	\$15.15
213231	FLOOR MATS FD	2081262553	\$79.80
213233	FLOOR MATS & TOWELS	2081281470	\$71.95
213233	FLOOR MATS & TOWELS	2081281470	\$8.99
213233	FLOOR MATS & TOWELS	2081281470	\$161.00
213233	FLOOR MATS & TOWELS	2081281470	\$15.15
213234	FLOOR MATS FD	2081281469	\$79.80
213379	FLOOR MATS & TOWELS	2081290975	\$71.95
213379	FLOOR MATS & TOWELS	2081290975	\$8.99
213379	FLOOR MATS & TOWELS	2081290975	\$161.00
213379	FLOOR MATS & TOWELS	2081290975	\$15.15
213380	FLOOR MATS FD	2081290974	\$79.80
Total for Check: 112087			\$1,347.56
BACKGROUNDS ONLINE			
213174	BACKGROUND CHECKS FOR PD	493196	\$99.90
Total for Check: 112088			\$99.90
BANNERVILLE USA			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213275	CUSTOM SIGN-STAFF PARK	24205	\$45.00
213466	WINTER/SPRING 2018 SIGN	24276	\$90.00
Total for Check: 112089			\$135.00
BERKELEY DEVELOPMENT			
213437	STMWR BD-234 S STOUGH	22084	\$8,218.00
Total for Check: 112090			\$8,218.00
BESIO, GREGORY			
213433	CONT BD-425 S PARK	24088	\$10,000.00
Total for Check: 112091			\$10,000.00
BMO HARRIS BANK N.A.			
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$52.30
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$598.38
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$573.44
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$22.54
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$44.66
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$477.85
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$44.36
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$291.23
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$660.78
213463	MISCELLANEOUS PAYMENTS	5112770000217283	\$616.00
Total for Check: 112092			\$3,381.54
BNA HINSDALE LLC			
213439	STMWR BD-611 N VINE	22989	\$10,560.00
Total for Check: 112093			\$10,560.00
BRUDER, RICHARD			
213456	PAID FINAL TWICE	2100233	\$117.04
Total for Check: 112094			\$117.04
BUECHE, JEAN			
213181	TUITION REIMBURSEMENT	FALL2017	\$1,190.49
Total for Check: 112095			\$1,190.49
C.A. STEVENS BLDRS, INC			
213434	CONT BD-9 S BODIN	24145	\$1,000.00
Total for Check: 112096			\$1,000.00
CALL ONE			
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$606.43
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$1,105.61
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$235.37
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$51.93
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$91.73
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$51.93

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$255.47
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$141.32
213553	PHONE CHARGES NOVEMBER	1213105-1136113	\$1,256.13
Total for Check: 112097			\$3,795.92
CATCHING FLUID POWER			
213377	HYDRAULIC HOSE & FITTING	230565-001	\$457.21
Total for Check: 112098			\$457.21
CHRISTOPHER B BURKE			
213443	GRAUE MILL FLOOD PROT	139530	\$10,319.34
Total for Check: 112099			\$10,319.34
CINTAS CORPORATION 769			
213193	FIRST AID BOX	509205957	\$250.86
213236	RESTOCK MEDICAL CABINET	5009205923	\$50.45
213378	FIRST AID STATION	5009205930	\$58.20
213447	UNIFORMS	768301820	\$70.40
213448	UNIFORMS	769293412	\$159.67
213449	UNIFORMS	769289231	\$241.05
213450	UNIFORMS	769289232	\$219.52
Total for Check: 112100			\$1,050.15
CLARENDON HILLS PARK DIST			
213405	SEPT SESSION LITTLE ACTOR	214020-A SEPT	\$140.00
Total for Check: 112101			\$140.00
CLARK BAIRD SMITH LLP			
213326	LEGAL SERVICES	9153	\$2,457.50
Total for Check: 112102			\$2,457.50
COLLEY ELEVATOR COMPANY			
213192	INSPECTION SERVICE	166308	\$660.00
213242	ELEVATOR SERVICE	166309	\$554.00
Total for Check: 112103			\$1,214.00
COMCAST			
213179	POOL	8771201110037136	\$134.85
213317	POLICE	8771201110036781	\$162.90
213318	V VG VG-KLM - OCT	8771201110036807	\$104.85
213319	WATER 11/05-12/04	87712111036815	\$134.85
213321	VILLAGE HALL-11/5-12/4	8771201110036757	\$214.85
Total for Check: 112104			\$752.30
COMED			
213144	57TH STREET	0015093062	\$91.48
213145	PADDLE HUT-WARMING HOUSE	0203017056	\$151.59
213146	CHESTNUT PARKING	0203065105	\$45.31

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213147	CLOCK TOWER	0381057101	\$32.07
213148	STREET LIGHTS	0395122068	\$46.72
213149	314 SYMONDS DR	0417073048	\$113.23
213150	FOUNTAIN	0471095066	\$56.91
213151	BURLINGTON PARK	0499147045	\$39.46
213152	ROBBINS PARK	063903245	\$21.78
213153	STREET LIGHTS	0697168013	\$26.97
213154	TRAFFIC SIGNALS	1653148069	\$25.60
213155	WASHINGTON	2378029015	\$41.26
213156	VEECK PARK	2425068008	\$854.07
213157	VEECK ARK-WP	3454039030	\$425.87
213158	BURLINGTON PARK	6583006139	\$72.05
213159	NS CBQ RR	7011157008	\$34.46
213160	PIERCE PARK	7011378007	\$121.56
213161	WALNUT STREET	7011481018	\$32.67
213162	SAFETY TOWN	7261620005	\$22.37
213163	WATER PLANT	8521400008	\$35.47
Total for Check: 112105			\$2,290.90
COMMERCIAL COFFEE SERVICE			
213385	PS COFFEE	144822	\$81.00
Total for Check: 112106			\$81.00
COMMUNICATIONS DIRECT			
213401	INSTALL RADIO & EMERG EQU	113432	\$1,650.00
213402	RADIO CHARGER & WIRING	113458	\$605.00
Total for Check: 112107			\$2,255.00
CONSTELLATION NEWENERGY			
213166	STREET LIGHT-9/20-10/18	1-72OU90	\$8,567.92
Total for Check: 112108			\$8,567.92
COOK COUNTY RECORDER			
213470	RECORDINGS	30510172015	\$344.00
Total for Check: 112109			\$344.00
CORE & MAIN LP			
213187	WATER METERS	H920360	\$2,617.00
213188	WATER METER & TAILPIECES	H939606	\$2,196.00
Total for Check: 112110			\$4,813.00
COURTNEYS SAFETY LANE			
213307	MEDIC 85 SAFETY INSPECT	3415	\$35.00
213453	ILL SAFETY INSPECTION	3493	\$35.00
Total for Check: 112111			\$70.00
CULLITON QUINN LANDSCAPE			
213436	CONT BD-116 MAUMELL	23614	\$3,500.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 112112	\$3,500.00
CUTHBERT, MARK			
213457	PAID FINAL BILL TWICE	2200325	\$107.55
		Total for Check: 112113	\$107.55
DAVEY, PENELOPE			
213194	CONT BD-125 N CLAY	24142	\$825.00
		Total for Check: 112114	\$825.00
DEETER, DAN			
213329	2017 STMWR TRENDS-ISSUES	51703	\$50.00
213330	PE LICENSE RENEWAL	062052310	\$61.41
		Total for Check: 112115	\$111.41
DIRECT ADVANTAGE INC			
213172	HOLIDAY PRODUCTION	1604	\$10,000.00
213173	OCT MONTHLY RETAINER FEE	1603	\$3,250.00
		Total for Check: 112116	\$13,250.00
DLT SOLUTIONS			
213452	ANNUAL AUTOCAD MAIN PLAN	4633581A	\$936.98
		Total for Check: 112117	\$936.98
DSM CONSTRUCTION			
213203	CONT BD-28 W HINSDALE	24037	\$1,500.00
		Total for Check: 112118	\$1,500.00
DUPAGE COUNTY RECORDER			
213220	RECORDING FEES-SEPT	201710160199	\$889.00
		Total for Check: 112119	\$889.00
DUPAGE WATER COMMISSION			
213256	WATER CHARGES-OCT	11948	\$357,455.12
		Total for Check: 112120	\$357,455.12
ETP LABS, INC			
213382	VEECK CSO OVERFLOW SAMPLE	17-51954	\$536.00
213454	BACTERIA SAMPLES	17-132755	\$192.00
		Total for Check: 112121	\$728.00
EXCELL FASTENER SOLUTIONS			
213388	SNOW PLOW HARDWARE	9346	\$197.97
213389	SHOP SUPPLIES	9347	\$60.93
213390	SHOP SUP & PLOW HARDWARE	9345	\$53.60
213390	SHOP SUP & PLOW HARDWARE	9345	\$138.00
		Total for Check: 112122	\$450.50

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
EXPERT CHEMICAL & SUPPLY			
213241	PPE BOOTS	842715	\$75.00
Total for Check: 112123			\$75.00
FACTORY MOTOR PARTS CO			
213386	WIPER BLADES	50-1792706	\$79.59
213387	OIL	50-1792634	\$33.48
Total for Check: 112124			\$113.07
FCWRD			
213221	SEWER-OCT	008919-000	\$11.65
Total for Check: 112125			\$11.65
FINNELL, JOHN			
213328	IL DMV MONEY ORDER FEE	420497	\$106.75
Total for Check: 112126			\$106.75
FIRESTONE STORES			
213408	TIRES	120809	\$486.40
Total for Check: 112127			\$486.40
FIRST COMMUNICATIONS, LLC			
213165	OCTOBER PHONE CHARGES	114845536	\$309.97
213165	OCTOBER PHONE CHARGES	114845536	\$721.16
213165	OCTOBER PHONE CHARGES	114845536	\$430.81
213165	OCTOBER PHONE CHARGES	114845536	\$184.63
213165	OCTOBER PHONE CHARGES	114845536	\$106.69
213165	OCTOBER PHONE CHARGES	114845536	\$223.60
213165	OCTOBER PHONE CHARGES	114845536	\$61.00
Total for Check: 112128			\$2,037.86
FULLERS HOME & HARDWARE			
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$33.26
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$113.55
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$2.33
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$12.58
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$6.64
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$3.86
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$31.99
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$23.64
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$10.06
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$19.83
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$14.49
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$8.98
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$14.92
213360	MISCELLANEOUS HARDWARE	OCT 2017	\$18.88
Total for Check: 112129			\$315.01

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
GALLS			
213283	UNIFORM GEAR	008517643	\$109.59
213284	PATROL PANT	008498451	\$64.61
213285	REVERSIBLE RAINCOAT	008575880	\$48.99
213286	UNIFORM GEAR	008574237	\$259.14
213287	UNIFORM GEAR	008565322	\$110.19
213288	MENS SHIRTS UNIFORM	008565088	\$105.09
213289	UNIFORM GEAR	008564972	\$413.64
213290	UNIFORM PANT	008591143	\$64.78
213291	UNIFORM GEAR	008583256	\$237.45
213292	UNDER ARMOUR T-SHIRT	008583050	\$20.25
213293	UNIFORM GEAR	008583030	\$221.27
Total for Check: 112130			\$1,655.00
GIULIANOS			
213392	BOARD MEETING DINNER	ORDER #6	\$52.00
Total for Check: 112131			\$52.00
GRAINGER, INC.			
213270	VILLAGE HALL HEAT	9593995096	\$139.39
213271	VH BOILER HEAT	9594884299	\$100.00
Total for Check: 112132			\$239.39
HARRIS, THOMAS			
213196	CONT BD-406 W EIGHTH ST	24230	\$500.00
Total for Check: 112133			\$500.00
HAWKINS, INC.			
213381	VEECK CSO C12	4174986	\$1,513.44
Total for Check: 112134			\$1,513.44
HEALTH INSPECTION			
213258	FOOD SERVICE INSP AUG-OCT	233	\$750.00
Total for Check: 112135			\$750.00
HEALY ASPHALT COMPANY LLC			
213255	COLD PATCH	11936	\$544.96
Total for Check: 112136			\$544.96
HI-FOREST LLC			
213440	STMWR BD-321 FOREST	23118	\$8,300.00
Total for Check: 112137			\$8,300.00
HINSDALE BANK & TRUST			
213413	PRIN SERIES 2011 VILLAGE	2017 BOND PYMT	\$217,910.00
213414	INTEREST	2017 BOND PYMT	\$2,778.35
213415	PRIN SERIES 2011 LIB SHAR	2017 BOND PYMT	\$57,090.00
213416	INTEREST	2017 BOND PYMT	\$727.90

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 112138	\$278,506.25
HOLLAND HARDWARE			
213368	REPAIR WINDOW KLM SCHOOL	008905	\$7.18
		Total for Check: 112139	\$7.18
ILLCO, INC.			
213308	HVAC REPAIR PARTS	2431510	\$19.83
213308	HVAC REPAIR PARTS	2431510	\$19.83
213308	HVAC REPAIR PARTS	2431510	\$23.46
213361	WINTERIZE PARKS	2432499	\$418.60
		Total for Check: 112140	\$481.72
ILLINOIS ARBORIST ASSOCIA			
213191	TRAINING	1094	\$625.00
		Total for Check: 112141	\$625.00
ILLINOIS ENVIRONMENTAL			
213417	PRINCP ON PROJ 17-4509	L17-4509	\$79,494.67
213418	INTEREST	L17-4509	\$16,937.23
		Total for Check: 112142	\$96,431.90
ILLINOIS MUNICIPAL			
213469	2018 MEMBERSHIP DUES	11142017	\$1,650.00
		Total for Check: 112143	\$1,650.00
INTERNATIONAL EXTERMINATO			
213183	NOV PEST CONTROL	11173904	\$40.00
213183	NOV PEST CONTROL	11173904	\$40.00
213183	NOV PEST CONTROL	11173904	\$113.00
213183	NOV PEST CONTROL	11173904	\$40.00
213183	NOV PEST CONTROL	11173904	\$40.00
		Total for Check: 112144	\$273.00
INTERSTATE BATTERY SYSTEM			
213186	BATTERY	10060822	\$127.95
		Total for Check: 112145	\$127.95
IPELRA			
213210	2017 YEAR END REVIEW	110717	\$165.00
213210	2017 YEAR END REVIEW	110717	\$55.00
213210	2017 YEAR END REVIEW	110717	\$55.00
		Total for Check: 112146	\$275.00
JAMES J BENES & ASSOC INC			
213442	FY 17-18 3RD PARTY REVIEW	93017	\$5,800.00
		Total for Check: 112147	\$5,800.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
JANIK CUSTOM MILLWORK			
213267	REPAIR BASE AT MEM HALL	17482	\$8,500.00
		Total for Check: 112148	\$8,500.00
K-FIVE CONSTRUCTION CORP			
213395	MAINBREAK ASPHALT	5584	\$275.03
		Total for Check: 112149	\$275.03
KATHLEEN W BONO CSR			
213175	#HPC-06-1027	7591	\$322.00
		Total for Check: 112150	\$322.00
KHUEN, JILL			
213167	SEPT-OCT YOGA SESSION	222210-A-FALL	\$245.00
		Total for Check: 112151	\$245.00
KNAPP, KEITH			
213195	CONT BD-217 RAVINE	24284	\$500.00
		Total for Check: 112152	\$500.00
LAKESHORE RECYCLING SYS			
213331	TRASH REMOVAL	176469	\$368.00
		Total for Check: 112153	\$368.00
LEAHY			
213202	CONT BD-731 E 7TH ST	23988	\$6,000.00
		Total for Check: 112154	\$6,000.00
LEGACY PROJECT			
213215	DUES FOR EMILY WAGNER	110717	\$40.00
213217	DUES FOR JEAN BUECHE	11717	\$40.00
		Total for Check: 112155	\$80.00
LEON SEALCOATING CORP			
213200	CONT BD-317 SPRINGLAKE	24274	\$500.00
		Total for Check: 112156	\$500.00
LINCHPIN SEO			
213391	KLM MARKETING DEC	1395	\$400.00
		Total for Check: 112157	\$400.00
LOHRMANN, MARY			
213455	KLM SECURITY DEP-EN171229	24529	\$50.00-
213455	KLM SECURITY DEP-EN171229	24529	\$500.00
		Total for Check: 112158	\$450.00
LOVITT AND SONS INC			
213265	BURNS FIELD PAVILLION	17-2017-406	\$7,965.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 112159	\$7,965.00
M E SIMPSON CO INC			
213305	FIRE HYDRANT FLOW TESTING	30701	\$3,999.00
		Total for Check: 112160	\$3,999.00
MAC STRATEGIES GROUP, INC			
213212	CONSULTING FEE-SEPT 2017	2056	\$3,250.00
213213	CONSULTING FEE-OCT 2017	2057	\$6,500.00
213214	CONSULTING FEE-NOV 2017	2058	\$6,500.00
		Total for Check: 112161	\$16,250.00
MAGIC OF GARY KANTOR			
213302	NOV 17 CLASS INSTR REIMBU	212230-B	\$14.00
		Total for Check: 112162	\$14.00
MARATHON SPORTSWEAR			
213178	VOH APPAREL	16765	\$81.90
		Total for Check: 112163	\$81.90
MARQUARDT PRINTING CO			
213211	KLM BROCHURES	31382	\$725.00
		Total for Check: 112164	\$725.00
MARRIOTT-BLOOMINGTON			
213398	10/21-10/25 IPERLA CONF	CT-336	\$573.44
		Total for Check: 112165	\$573.44
MARTIN, NATALIE			
213197	CONT BD-13 S PARK	24133	\$500.00
		Total for Check: 112166	\$500.00
MCDONALD, PATRICK			
213177	REFUND-UNABLE TO ATTEND	169612	\$109.00
		Total for Check: 112167	\$109.00
MCELROY, TIM			
213324	PROMO TESTING BOOKS	1140660854593220	\$679.99
213325	PROMO TESTING BOOKS	1148873909173141	\$226.17
		Total for Check: 112168	\$906.16
MEDICOM REIMBURSEMENT			
213170	HOME VISITS	5747	\$12.00
		Total for Check: 112169	\$12.00
MENARDS			
213312	HEATER FINANCE DEPT	84770	\$14.99
213313	KLM METAL STOCK BRACKET	83298	\$8.49

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213314	REC SUPPLIES	83276	\$37.40
213315	FH HOSE TOWER	84769	\$29.94
Total for Check: 112170			\$90.82
MENDOZA, BRENDON			
213254	STAFF TRAINING-BREAKFAST	1938273	\$44.96
Total for Check: 112171			\$44.96
MEYER, KAREN			
213171	REFUND PERMIT FEE	P17-6477	\$102.00
Total for Check: 112172			\$102.00
MEYER, KAREN			
213198	CONT BD-5519 S GARFIELD	24194	\$500.00
Total for Check: 112173			\$500.00
MICROSYSTEMS, INC.			
213364	PAPERVISION-2 ADDL LICENS	10155956304	\$2,170.00
Total for Check: 112174			\$2,170.00
MIDWEST TIME RECORDER			
213251	OCT TIME CLOCK MONTH FEE	157868	\$118.00
Total for Check: 112175			\$118.00
MONDO BUILDERS			
213438	STMWR BD-326 W 57TH ST	23312	\$11,400.00
Total for Check: 112176			\$11,400.00
MOULDER MASONRY LLC			
213468	BRICK COLUMNS-CAPS	111417	\$9,650.00
Total for Check: 112177			\$9,650.00
MURRAY & TRETTEL INC			
213396	WEATHER NOTIFICATION SVC	1117-05	\$1,300.00
Total for Check: 112178			\$1,300.00
NAPA AUTO PARTS			
213189	ELEC ENGRAVER FUEL KEYS	4343-519149	\$17.36
213383	OIL CHANGE STICKERS	4343-520330	\$4.48
213458	WATER PUMP	4343-520622	\$161.36
213459	HEATER HOSES & THERMOSTAT	4343-520689	\$76.37
213460	CONNECTORS HEATER HOSES	4343-520906	\$30.98
213461	HEATER-QUICK CONNECTORS	4343-520906	\$24.98
213462	CREDIT RETURNED PARTS	4343-520830	\$200.63-
Total for Check: 112179			\$114.90
NAPERVILLE READY MIX INC			
213237	55TH ST MAIN BK RESTORE	64207	\$415.00

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213409	CONCRETE	64239	\$536.00
		Total for Check: 112180	\$951.00
NEUCO INC			
213303	ROBBINS PK HEATER MOTOR	2679660	\$75.75
		Total for Check: 112181	\$75.75
NEW CONCEPT SERVICES, INC			
213246	LEAF HAULING	2247	\$490.00
		Total for Check: 112182	\$490.00
NICOR GAS			
213300	350 N VINE-10/4-11/2/17	13270110003	\$147.18
		Total for Check: 112183	\$147.18
NIJMEH, GEORGE			
213204	STMWR BD-712 N COUNTY LIN	23261	\$8,700.00
		Total for Check: 112184	\$8,700.00
PADDLE IN THE PARKS			
213464	PADDLE IN THE PARK	NOV2017	\$3,214.26
		Total for Check: 112185	\$3,214.26
POMPS TIRE SERVICE, INC.			
213394	BOBCAT WINTER TIRES	470049156	\$939.00
		Total for Check: 112186	\$939.00
PRAXAIR DISTRIBUTION, INC			
213169	CYLINDERS	79443919	\$64.13
		Total for Check: 112187	\$64.13
PREKSTA, RONALD			
213435	CONT BD-5526 S COUNTY LIN	24285	\$500.00
		Total for Check: 112188	\$500.00
PREMIER LANDSCAPE			
213266	BRUSH HILL N PLATFORM	61644	\$5,290.00
		Total for Check: 112189	\$5,290.00
PROVEN BUSINESS SYSTEMS			
213365	COPIER MAINTENANCE-QTRLY	430470	\$370.30
213365	COPIER MAINTENANCE-QTRLY	430470	\$130.89
213365	COPIER MAINTENANCE-QTRLY	430470	\$267.80
213365	COPIER MAINTENANCE-QTRLY	430470	\$267.81
213366	COPIER MAINTENANCE-QTRLY	41867	\$792.60
		Total for Check: 112190	\$1,829.40
RAY O'HERRON CO INC			

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VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213281	BELTS & LAPEL MICROPHONE	1757464-IN	\$113.38
		Total for Check: 112191	\$113.38
READY REFRESH BY NESTLE			
213301	BOTTLED WATER	17J0120706023	\$73.85
		Total for Check: 112192	\$73.85
REBRAG INC			
213441	STMWR BD-5635 S OAK	23248	\$7,500.00
		Total for Check: 112193	\$7,500.00
RELIABLE FIRE & SECURITY			
213304	KLM LODGE INSPECTION	700854	\$160.25
		Total for Check: 112194	\$160.25
RICHARDSON, SAM			
213201	CONT BD-133 E WALNUT	24253	\$500.00
		Total for Check: 112195	\$500.00
RYDIN SIGN & DECAL			
213363	2018 1ST HALF HOLOGRAM HT	338266	\$982.99
		Total for Check: 112196	\$982.99
SCHROEDER, SVETLANA			
213261	CANCELLED EVENT	169696	\$150.00
		Total for Check: 112197	\$150.00
SCOTT STOMPER			
213467	WINTER/SPRING 2018 GUIDE	0061	\$1,040.00
		Total for Check: 112198	\$1,040.00
SERVICE FORMS & GRAPHICS			
213182	BUS CARDS-J PIONTKOWSKI	162596	\$53.18
213362	1099'S, ENVELOPES, W-2'S	162709	\$360.72
		Total for Check: 112199	\$413.90
SHERWIN INDUSTRIES, INC			
213268	SCHOOL ZONE SIGNAGE	SS072751	\$1,308.50
213268	SCHOOL ZONE SIGNAGE	SS072751	\$170.00
213268	SCHOOL ZONE SIGNAGE	SS072751	\$459.20
213268	SCHOOL ZONE SIGNAGE	SS072751	\$236.28
213268	SCHOOL ZONE SIGNAGE	SS072751	\$493.85
213268	SCHOOL ZONE SIGNAGE	SS072751	\$619.50
213268	SCHOOL ZONE SIGNAGE	SS072751	\$329.76
		Total for Check: 112200	\$3,617.09
SOUTH SIDE CONTROL SUPPLY			
213322	AUTO DRAIN	S100422925.001	\$144.82

WARRANT REGISTER: 1638

DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 112201	\$144.82
SPRINT			
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$0.25-
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$172.91
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$43.23
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$648.42
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$346.18
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$43.23
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$43.23
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$43.23
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$86.46
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$129.68
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$173.45
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$86.46
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$43.23
213164	PHONE CHARGES 9/24-10/23	977740515-189	\$389.05
		Total for Check: 112202	\$2,248.51
STANDARD EQUIPMENT CO			
213239	CORD REEL & SPOTLIGHT	P02139	\$236.33
		Total for Check: 112203	\$236.33
STANDARD INDUSTRIAL			
213327	TRUCK LIFT REPAIR	WO-1563	\$410.00
		Total for Check: 112204	\$410.00
SUBURBAN DOOR CHECK			
213323	PARK KEYS-BARN DOOR LOCK	IN493643	\$233.27
		Total for Check: 112205	\$233.27
SUBURBAN LABORATORIES, IN			
213264	DISINFECTION PROD SAMPLES	149658	\$415.00
		Total for Check: 112206	\$415.00
TAMELING INDUSTRIES			
213244	MULCH FOR BURLINGTON PK	0119898-IN	\$19.00
		Total for Check: 112207	\$19.00
THE HINSDALEAN			
213180	TREASURERS REPORT	2863	\$1,680.00
		Total for Check: 112208	\$1,680.00
TPI BLDG CODE CONSULTANT			
213257	3RD PARTY PLUMBING-OCT 17	201710	\$1,950.00
		Total for Check: 112209	\$1,950.00
TRAFFIC CONTROL & PROTECT			

WARRANT REGISTER: 1638

DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
213373	TRAF CNTRL WATER MAIN REP	24211	\$2,040.90
Total for Check: 112210			\$2,040.90
TRANE			
213247	KLM REPAIRS	3339311	\$51.48
213384	VH HVAC FILTERS	3370360	\$72.00
Total for Check: 112211			\$123.48
TRESSLER, LLP			
213446	PROF SVC THRU 10/31/17	386441	\$1,500.00
Total for Check: 112212			\$1,500.00
UNIQUE APPAREL SOLUTIONS			
213207	BELT & PANTS	45704	\$75.00
213208	MALTESE CROSS	75262	\$6.00
213309	PANTS, CAP, SHIRTS	45228	\$205.00
213310	STATION SHIRTS & T SHIRT	45582	\$116.00
213311	CARGO PANTS	45737	\$98.00
Total for Check: 112213			\$500.00
UNITED STATES POSTAL SVC			
213206	POSTAGE MACHINE	77997582	\$3,000.00
Total for Check: 112214			\$3,000.00
UNIV OF IL PLANT CLINCI			
213185	LAB SUPPLIES	201701076	\$15.00
Total for Check: 112215			\$15.00
UPS STORE #3276			
213367	SHIPPING	1386	\$4.19
Total for Check: 112216			\$4.19
US GAS			
213399	MEDICAL OXYGEN	285780	\$79.57
Total for Check: 112217			\$79.57
VILLAGE TRUE VALUE HDWE			
213316	SEAL JOINTS ON HOSE TWR	133041	\$35.96
Total for Check: 112218			\$35.96
WALTER, JAMES			
213176	SWITCHED TO INDIV MEMBER	169622	\$75.00
Total for Check: 112219			\$75.00
WALTER, JAMES			
213262	DECIDED NOT TO PLAY	169646	\$320.00
Total for Check: 112220			\$320.00

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DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
WAREHOUSE DIRECT INC			
213260	OFFICE SUPPLIES	3670324-0	\$288.00
213269	OFFICE SUPPLIES FD	3669878-0	\$410.71
213272	TONER	3674209-0	\$119.79
213273	TONER	3675423-0	\$106.48
213274	OFFICE SUPPLIES	3670332-0	\$26.13
213274	OFFICE SUPPLIES	3670332-0	\$96.90
213274	OFFICE SUPPLIES	3670332-0	\$13.58
213276	OFFICE SUPPLIES	3670332-0	\$106.48
213277	FINANCE OFFICE SUPPLIES	3670296-0	\$143.63
213278	ADMIN OFFICE SUPPLIES	3670293-0	\$108.64
213279	PERSONAL HEATER	3670296-1	\$39.82
213280	OFFICE SUPPLIES PD	3675343-0	\$73.09
213282	SUPPLIES	3675254-0	\$1.87
213393	SUPPORT STAFF CHAIRS (2)	3668506-0	\$851.56
213403	SUPPLIES	3676915-0	\$443.07
213404	COVER RETURNED	C3669878-0	\$1.87-
213406	2018 WALL CALENDAR	3681512-0	\$6.40
213407	RULER RETURNED	C3649938-1	\$3.53-
213410	OFFICE SUPPLIES	3681509-0	\$109.81
213451	OFFICE SUPPLIES	3681511-0	\$61.17
Total for Check: 112221			\$3,001.73
WARREN OIL COMPANY			
213411	OIL FOR VEHICLES	W1091697	\$448.75
213411	OIL FOR VEHICLES	W1091697	\$448.75
213411	OIL FOR VEHICLES	W1091697	\$448.75
213411	OIL FOR VEHICLES	W1091697	\$250.00
213411	OIL FOR VEHICLES	W1091697	\$250.00
213411	OIL FOR VEHICLES	W1091697	\$404.20
Total for Check: 112222			\$2,250.45
WEST CENTRAL MUNICIPAL			
213235	ANNUAL DUES-STC	0006549-IN	\$575.00
Total for Check: 112223			\$575.00
WESTMONT PARK DISTRICT			
213263	SEPT GYMNASTICS SESSION	212310-A 2017	\$294.00
Total for Check: 112224			\$294.00
WILLOWBROOK FORD INC			
213376	CONTROL ARM BRUSH REPAIR	5128094	\$36.60
213397	RT REAR UPPER CONTROL ARM	5128055	\$138.04
Total for Check: 112225			\$174.64
XEROX CORPORATION			
213209	FINANCE COPIER MAINTENANC	091080844	\$85.00
213306	MAINTENANCE FOR FD XEROX	091080845	\$85.00

WARRANT REGISTER: 1638

DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 112226	\$170.00
ZAJESKI, RICHARD			
213205	STMWR BD-529 W HICKORY	23064	\$9,500.00
		Total for Check: 112227	\$9,500.00
DUPAGE COUNTY DIV OF			
213190	SIGNS-RESIDENT REQUEST	3869	\$70.68
		Total for Check: 112228	\$70.68
AFLAC-FLEXONE			
213561	AFLAC OTHER	111717000000000	\$176.86
213562	ALFAC OTHER	111717000000000	\$231.27
213563	AFLAC SLAC	111717000000000	\$238.03
		Total for Check: 112230	\$646.16
NATIONWIDE RETIREMENT SOL			
213556	USCM/PEBSCO	111717000000000	\$92.77
213557	USCM/PEBSCO	111717000000000	\$1,105.00
		Total for Check: 112231	\$1,197.77
NATIONWIDE TRUST CO.FSB			
213564	PEHP REGULAR	111717000000000	\$2,154.30
213565	PEHP UNION 150	111717000000000	\$342.56
213566	PEHPPD	111717000000000	\$479.40
		Total for Check: 112232	\$2,976.26
STATE DISBURSEMENT UNIT			
213567	CHILD SUPPORT	111717000000000	\$313.21
		Total for Check: 112233	\$313.21
STATE DISBURSEMENT UNIT			
213568	CHILD SUPPORT	111717000000000	\$230.77
		Total for Check: 112234	\$230.77
STATE DISBURSEMENT UNIT			
213569	CHILD SUPPORT	111717000000000	\$764.77
		Total for Check: 112235	\$764.77
STATE DISBURSEMENT UNIT			
213570	CHILD SUPPORT	111717000000000	\$672.45
		Total for Check: 112236	\$672.45
V.O.H. FLEX BENEFITS			
213558	MEDICAL REIMBURSEMENT	111717000000000	\$283.33
213559	MEDICAL REIMBURSEMENT	111717000000000	\$487.32
213560	DEP CARE REIMBURSEMENT	111717000000000	\$33.33
		Total for Check: 112237	\$803.98

WARRANT REGISTER: 1638

DATE: 11/21/17

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
VSP ILLINOIS - 30048087			
213554	VSP SINGLE ALLEMPLOYEES	11171700000000	\$104.69
213555	VSP FAMILY ALL EMPLOYEES	11171700000000	\$213.12
Total for Check: 112238			\$317.81
CORDOGAN AND CLARK			
213585	PARKING DECK PRE-CONCEPT	111617	\$18,000.00
213586	ENTITLEMENT ZBA APPROVAL	111717	\$20,000.00
213587	ALTERNATIVE BID DESIGN WK	111717	\$8,500.00
Total for Check: 112240			\$46,500.00

112239-VOID

REPORT TOTAL \$2,620,962.01

END OF REPORT



AGENDA SECTION: Consent Agenda – ACA
SUBJECT: Fourth Term Extension with the Hinsdale Platform Tennis Association
MEETING DATE: November 21, 2017
FROM: Darrell Langlois, Assistant Village Manager/Finance Director 

Recommended Motion

To Approve a Recreational License Agreement-Fourth Term Extension with the Hinsdale Platform Tennis Association.

Background

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.

Discussion & Recommendation

The current license agreement between HPTA and the Village was set to expire in March, 2016. Three previous extensions were approved in order to negotiate terms of a successor agreement; the most recent extension is set to expire on November 30, 2017. Since March, 2016 a negotiating committee consisting of ACA Chairman Hughes, Parks and Recreation Commission Chair Alice Waverly, and Village staff have had numerous meetings with representatives from HPTA but the work of coming up with a new agreement is not yet complete. It is the recommendation of the negotiating committee that the current agreement now be extended to January 31, 2018; it is also recommended that the extension authorize the Village Manager to approve up to two subsequent 60-day extensions if progress is being made so that this issue will not have to be brought before the Village Board again for approximately six months.

Budget Impact

N/A

Village Board and/or Committee Action

The item was discussed by the Village Board at its meeting on November 7, 2017 whereby it was the consensus of the Board to place this item on the consent agenda for November 21, 2017.

Documents Attached

1. Recreation License Agreement-Fourth Term Extension

**RECREATIONAL LICENSE AGREEMENT —
FOURTH TERM EXTENSION**

This Recreational License Agreement – Fourth Term Extension (hereinafter "Fourth Term Extension") is executed on this _____ day of _____, 2017 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, 65 ILCS 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 1** and made a part hereof (the "Recreational License Agreement"); and
- F. The Parties have previously extended the Recreational License Agreement, most recently in a Third Term Extension and Amendment that ran through November 30, 2017, a copy of which is attached as **Exhibit 2** and made a part hereof; and
- G. The Parties now desire to further extend the Recreational License Agreement, as 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 Fourth Term Extension by reference.
- 2. **Term** — The Term of the Recreational License Agreement, as previously extended, is further extended by this Fourth Term Extension. The Term as extended shall commence on December 1, 2017 and shall, unless earlier terminated by the Parties, or further extended by the Village Manager as set

forth in this Paragraph 2, automatically expire at 12:00 midnight on January 31, 2018. The Village Manager may, in her sole discretion, further extend the Term for up to two (2) additional sixty-day periods after January 31, 2018 upon good cause shown, without further Board of Trustees approval.

3. **Terms and Conditions** — Except as otherwise modified by this Fourth Term Extension, all terms and conditions of the Recreational License Agreement dated March 3, 2009, as previously amended, shall remain the same and shall remain in full force and effect during the term of this Fourth Extension.

IN WITNESS WHEREOF, the Parties have caused this Fourth Term Extension 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 1

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:

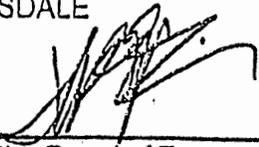
**Village Manager
Village of Hinsdale
19 E. Chicago Avenue
Hinsdale, IL 60521**

**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.

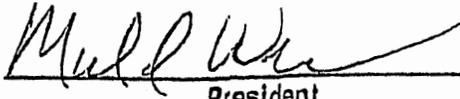
IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by duly authorized officers thereof, as of the day and year written above:

VILLAGE OF HINSDALE



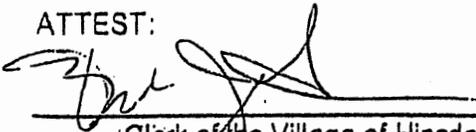
President of the Board of Trustees

HINSDALE PLATFORM TENNIS ASSOCIATION



President

ATTEST:



Clerk of the Village of Hinsdale

ATTEST:

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 1st 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.

**RECREATIONAL LICENSE AGREEMENT —
THIRD TERM EXTENSION AND AMENDMENT**

This Recreational License Agreement – Third Term Extension and Amendment (hereinafter "Third Term Extension and Amendment") is executed on this 5th day of September, 2017 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, 65 ILCS 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 1** and made a part hereof (the "Recreational License Agreement"); and
- F. The Parties have previously extended the Recreational License Agreement, most recently through May 31, 2017, pursuant to a Recreational License Agreement – Second Term Extension, a copy of which is attached hereto as **Exhibit 2** and made a part hereof; and
- G. The Parties now desire to further extend the Recreational License Agreement to November 30, 2017, and to make other minor amendments to the Recreational License Agreement, as 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 Third Term Extension and Amendment by reference.
- 2. **Term** — The Term of the Recreational License Agreement, as previously extended, is further extended by this Third Term Extension and Amendment.

The Term as extended shall commence on June 1, 2017 and shall, unless earlier terminated by the Parties, automatically expire at 12:00 midnight on November 30, 2017.

3. **Notice** – Section 9 (Notice) of the Recreational License Agreement is hereby amended as to notices sent to the HPTA to read in its entirety as follows:

Hinsdale Platform Tennis Association
Attn: Marty Brennan, President
4516 Woodland
Western Springs, IL 60558

4. **Dates of Usage** – The Seasonal Date restrictions for use of the Paddle Tennis Facilities set forth in Exhibit A to the Recreational License Agreement are hereby amended to read in their entirety as follows:

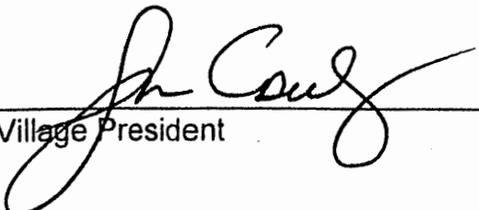
HPTA may utilize the Paddle Tennis Facilities year round

5. **Terms and Conditions** — Except as otherwise modified by this Third Term Extension and Amendment, 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 Third Term Extension and Amendment.
6. **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 3 and made a part hereof. HPTA agrees to comply with the conditions contained in the IGA related to use and operation of the Paddle Tennis Facilities.

IN WITNESS WHEREOF, the Parties have caused this Third Term Extension and Amendment 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

REQUEST FOR BOARD ACTION
Community Development

AGENDA SECTION: Second Reading – ZPS
SUBJECT: Text Amendment Application for Driving School in the O-2 District as a Special Use
Responsible Driver – 7 N. Grant Street (1st Floor) in the O-2 District
MEETING DATE: November 21, 2017
FROM: Chan Yu, Village Planner

Recommended Motion

Approve a Referral to Plan Commission for Review and Consideration of a Text Amendment to Section 6-106 (“Special Uses”), to allow automobile driving instruction as a Special Use in O-2 Limited Office Zoning Districts, with the recommendation to establish a minimum parking requirement of 1 space for every 250 SF.

Background

The Village of Hinsdale has received an application from Mr. Bryan Kearney, the owner of Responsible Driver driving school, requesting approval for a Text Amendment to establish a driving school at 7 N. Grant Street, with a Special Use Permit in the O-2 Limited Office District. Per the zoning code, a driving school is not a permitted use or special use in the O-2 Limited Office District. Music schools, tutoring and educational curriculum development services require a special use permit in the O-2 District. However, “automobile driving instruction” is a specific educational service SIC code classification.

Responsible Driver plans to use the Hinsdale location at 7 N. Grant Street to conduct classes in an office space approximately 550 square feet in area. During the months of August through May, classes will be conducted between 6 PM to 8:30 PM, Monday through Thursday, and on Sunday between 1 PM to 7 PM. During the months of June and July, the classes will be conducted between 8 AM to 12 PM and 4 PM to 8 PM.

Each class will have a maximum of 25 students. All students will stay inside the classroom for the entire 2-hour class. Students would be dropped off at the front building entrance on Grant Street or parking lot behind the building. All behind-the-wheel lessons will be arranged through Responsible Driver’s main location in La Grange.

Discussion & Recommendation

Should the Board feel the request merits a hearing and consideration by the Plan Commission (PC), the Board should refer the application packet for the PC to schedule a public hearing for review and recommendation.

Should the Board find the request does not merit a hearing and consideration by the Plan Commission, the vote of four (4) members of the Board shall be necessary to summarily deny the application.

Village Board and/or Committee Action

At the October 3, 2017, Board of Trustees meeting, the Village Board discussed driving schools in general in the O-2 District, and had no general issues as special use. It was recommended to discuss the traffic/parking impact to the area through the formal special use permit application process. Please note, there are no clear parking requirements for this potentially new special use.

A general requirement for service uses requires 1 space for each 250 SF of net floor area; and elementary schools require 1 for each 2 employees or 1 for each 15 students, whichever is greater. Based on these requirements, Responsible Driver needs 3 spaces or 2 spaces, respectively. 7 Grant Street is an office building with a shared parking lot with 9 parking spaces. The applicant has stated that the building owner will allow access to both parking lots at the subject property and 111 Chicago Avenue (office building south of 7 N. Grant Street (Attachment 7). The instructional vehicle will be parked in the 111 Chicago Avenue parking lot at all times.

At the November 7, 2017, Board of Trustees meeting, the Village Board had no general issues with the application and moved the item forward for Second Reading, with the recommendation to establish a minimum parking requirement of 1 space for every 250 SF.

Documents

The following related materials were provided for the Board of Trustees of this item on November 7, 2017, and can be found on the Village website at:

http://www.villageofhinsdale.org/document_center/VillageBoard/2017/NOV/VBOT%20packet%2011%207%2017.pdf

Text Amendment/Special Use Applications
Zoning Map Location of 7 N. Grant Street
Birds Eye View of 7 N. Grant Street
Street View of 7 N. Grant Street
Zoning Code Section 6-101 Purposes: Office Districts
Zoning Map highlighting all the O-2 Districts in Hinsdale
Parking Lot photo for 7 N. Grant Street and 111 Chicago Avenue

REQUEST FOR BOARD ACTION
Community Development

AGENDA SECTION: Second Reading – ZPS

SUBJECT: Text Amendment Application for Driving School in the B-1 District as a Special Use, but not on the 1st Floor in the B-1 District
Top Driver – 1 Grant Square (2nd Floor) in the B-1 District

MEETING DATE: November 21, 2017

FROM: Chan Yu, Village Planner

Recommended Motion

Approve a Referral to Plan Commission for Review and Consideration of a Text Amendment to Section 5-105 (“Special Uses”), to allow automobile driving instruction as a Special Use in B-1 Community Business Zoning Districts, with the recommendation to establish a minimum parking requirement of 1 space for every 250 SF.

Background

The Village of Hinsdale has received an application from Mr. Paul Zalatoris, the CEO of Top Driver driving school, requesting approval for a Text Amendment to establish a driving school at 1 Grant Square, on the second floor, with a Special Use Permit in the B-1 Community Business District. Per the zoning code, a driving school is not a permitted use or special use in the B-1 Community Business District. Educational Services require a special use permit in the B-2 (but not on the 1st floor) and B-3 Business Districts. However, “automobile driving instruction” is a specific educational service SIC code classification.

Top Driver plans to use the Hinsdale location at 1 Grant Square, second floor to conduct classes in an office space approximately 1,000 square feet in area.

Classes will be held:

August – May, Monday through Thursday, from 4 PM to 6 PM and 7 PM to 9 PM, and on Sundays from 10:45 AM to 12:45 PM, 1 PM to 3 PM, 3:15 PM to 5:15 PM, and 5:30 PM to 7:30 PM.

June - July, Monday through Thursday, from 8 AM to 10 AM, 10:15 AM to 12:15 PM, 3:30 to 5:30 PM, and 6 PM to 8 PM, and on Sundays from 10 AM to 12 PM or 1 PM to 3 PM.

The applicant has no current plans to conduct classes on Friday or Saturday, but noted it is possible in the future to offer classes on those days. This would require a new special use permit application.

Each class will have a maximum of 30 students, with an average size between 18 and 20 students. The location at 1 Grant Square will be utilized for classroom only. In-vehicle lessons would be handled with pick up and drop off from the student’s homes. The applicant anticipates using 2 vehicles to service its clients in the area.

Discussion & Recommendation

Should the Board feel the request merits a hearing and consideration by the Plan Commission (PC), the Board should refer the application packet for the PC to schedule a public hearing for review and recommendation.

Should the Board find the request does not merit a hearing and consideration by the PC, the vote of four (4) members of the Board shall be necessary to summarily deny the application.

Village Board and/or Committee Action

At the October 3, 2017, Board of Trustees meeting, the Village Board discussed driving schools in general in the B-1 District, however, agreed the use should be considered for the second floor only, to prevent displacing first floor retail space and uses in the B-1 District.

It was also recommended to discuss the traffic/parking impact to the area through the formal Special Use permit application process. Please note, there are no clear parking requirements for this potentially new special use. A general requirement for service uses requires 1 space for each 250 SF of net floor area; and elementary schools require 1 for each 2 employees or 1 for each 15 students, whichever is greater.

Based on these requirements, Top Driver needs 4 spaces or 2 spaces, respectively. Grant Square features a shared parking lot with 262 parking spaces. Top Driver's lease will dedicate 2 parking spaces in the west side of the parking lot for their 2 company vehicles.

At the November 7, 2017, Board of Trustees meeting, the Village Board had no general issues with the application and moved the item forward for Second Reading, with the recommendation to establish a minimum parking requirement of 1 space for every 250 SF.

Documents

The following related materials were provided for the Board of Trustees of this item on November 7, 2017, and can be found on the Village website at:

http://www.villageofhinsdale.org/document_center/VillageBoard/2017/NOV/VBOT%20packet%2011%207%2017.pdf

Text Amendment/Special Use Applications

Zoning Map Location of 1 Grant Square

Birds Eye View of 1 Grant Square

Street View of 1 Grant Square

Zoning Code Section 5-101 Purposes: Business Districts

Zoning Map highlighting all the B-1 Districts in Hinsdale

AGENDA SECTION: Second Reading – ZPS

SUBJECT: Exterior Appearance/Site Plan for Front Addition to Existing Building – 52 S. Washington Street, Green Goddess Boutique – Case A-36-2017

MEETING DATE: November 21, 2017

FROM: Chan Yu, Village Planner

Recommended Motion

Approve an Ordinance approving a Site Plan and Exterior Appearance Plan for an exterior addition for Green Goddess Boutique at 52 S. Washington Street.

Background

The Village of Hinsdale has received an Exterior Appearance/Site Plan review application from GG Hinsdale, LLC, d.b.a. Green Goddess Boutique, and requesting approval to construct a minor front addition to the existing commercial building at 52 S. Washington Street. The building is in the downtown historic district of the B-2 Central Business District.

The existing 2-story commercial building at 52 S. Washington Street is located in the downtown historic district. The building width is 25 feet, and features a door on the south end for entry to the second floor. It had a recessed area, approximately 18 feet wide, leading into the first floor retail space. However, in May, 2017, due to a vehicular incident, the majority of the front building façade, including the front entrance was destroyed.

This application is for an addition that will fill the former recessed area so it will become flush with the front wall. However, a new entry door to the north end of the building will be installed, with a recessed area of 4 feet deep by approximately 5 feet wide to allow the door to swing outwards. The entry door has a wood residential style, and will be next to the existing wood fluted pilasters to the north.

The former recessed area will be replaced with a brick veneer knee wall with limestone cap to match and align with the existing sill, and be painted white to match the existing building features. Three windows with prefinished aluminum will be installed on top of the brick veneer knee wall and colored.

The applicant plans to relocate the existing sign to center it over the new window storefront. The blade sign on the exhibit will need to be formally reviewed separately through the sign application in the future. The existing roof feature will not change.

Discussion & Recommendation

On October 11, 2017, the Plan Commission unanimously recommended approval, 7-0 (2 absent), for the exterior appearance/site plan application, as submitted.

On October 11, 2017, the Historic Preservation Commission unanimously recommended approval, 4-0 (2 absent, 1 abstained), for the Certificate of Appropriateness, as submitted.

Village Board and/or Committee Action

At the November 7, 2017, Board of Trustees meeting, the Village Board had no general issues with the application and moved the item forward for Second Reading.

Documents Attached

Ordinance

The following related materials were provided for the Board of Trustees of this item on November 7, 2017, and can be found on the Village website at:

http://www.villageofhinsdale.org/document_center/VillageBoard/2017/NOV/VBOT%20packet%2011%207%2017.pdf

Exterior Appearance Application Request and Exhibits

Zoning Map and Project Location

Birds Eye View Map

Street View of former building façade at 52 S. Washington Street

Draft Findings and Recommendations (October 11, 2017, PC Meeting)

VILLAGE OF HINSDALE

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A SITE PLAN AND EXTERIOR APPEARANCE PLAN
FOR AN EXTERIOR ADDITION – GREEN GODDESS BOUTIQUE- 52 S.
WASHINGTON STREET**

WHEREAS, GG Hinsdale, LLC, d.b.a. Green Goddess Boutique (the “Applicant”) has submitted an application (the “Application”) seeking site plan and exterior appearance plan approval related to a minor front addition to the existing commercial building at 52 S. Washington 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 B-2 Central Business Zoning District and is currently improved with an existing 2-story commercial building. The existing building is 25 feet in width and features a door on the south end for entry to the second floor. There is also a recessed area approximately 18 feet wide, leading into the first floor of retail space. In May 2017, as the result of a vehicular incident, the majority of the front building façade was destroyed. The Applicant seeks to add a minor addition to the front of the building that will fill the recessed area so it will become flush with the front wall (the “Proposed Addition”). Once the wall is flush, a new entry door to the north end of the building will be installed with a recessed area of 4 feet deep by approximately 5 feet wide to allow the door to swing outwards. The former recessed area will be replaced with a brick veneer knee wall with limestone cap to match and align with the existing sill and will be painted white to match with the existing building features. Three windows with prefinished aluminum will be installed on top of the brick veneer knee wall and colored. The Proposed Addition 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 October 11, 2017, 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 two (2) 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, on October 11, 2017, the Historic Preservation Commission unanimously recommended approval of the proposed exterior appearance plan and proposed site plan on a vote of four (4) ayes, zero (0) nays, two (2) absent, and one (1) abstention for the Certificate of Appropriateness, as submitted.

WHEREAS, the President and Board of Trustees have duly considered the Findings and Recommendation of the Plan Commission, the recommendation of the Historic Preservation 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 Addition, 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 are 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 _____, 2017, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2017, 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: _____, 2017

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

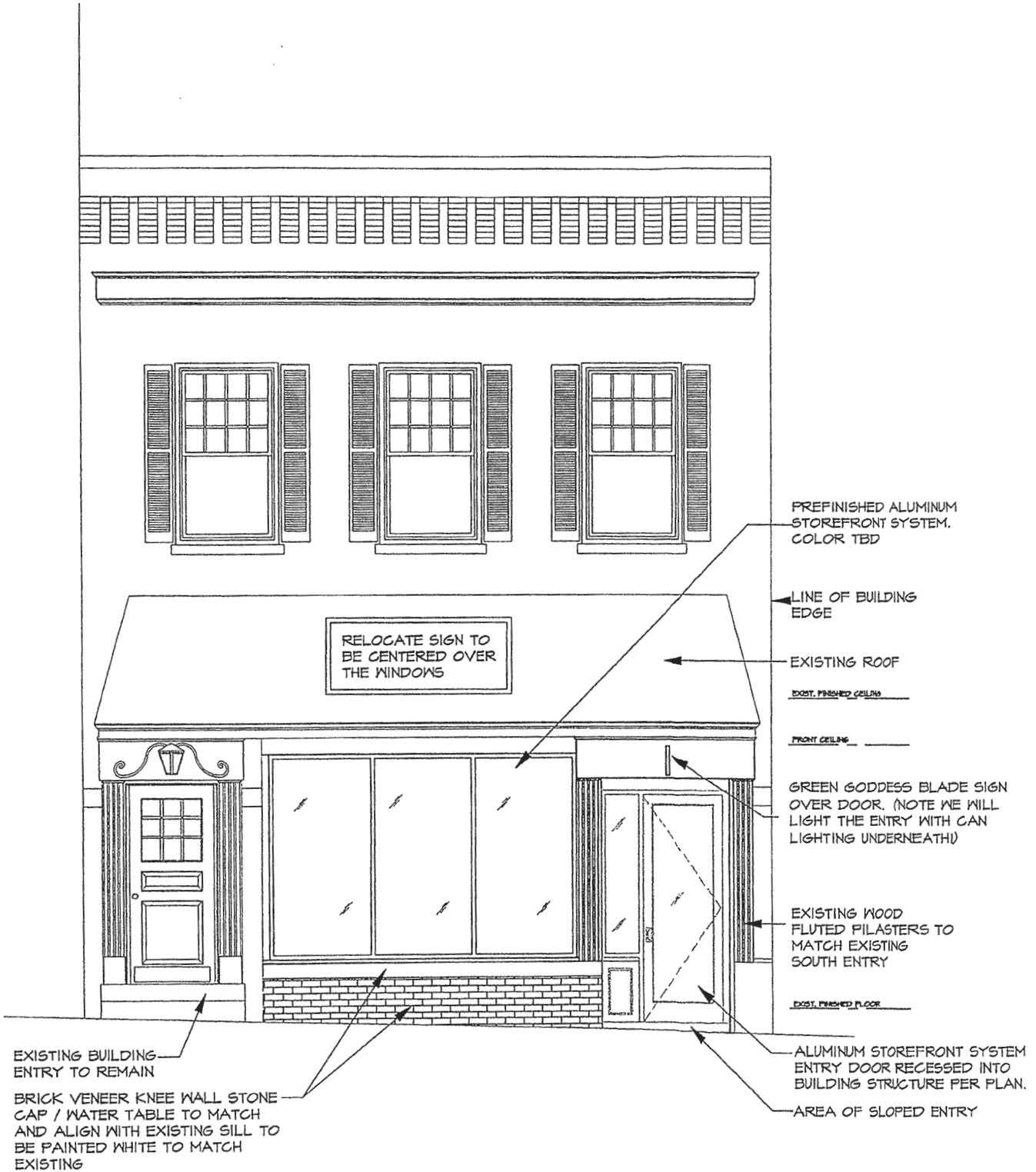
REAL PROPERTY DESCRIPTION. The Mortgage covers the following described real property located in DuPage County, State of Illinois:

THE NORTH 1/2 OF LOT 5 IN GEORGE'S SUBDIVISION OF BLOCK 3 IN THE TOWN OF HINSDALE, A SUBDIVISION OF PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 28, 1871 AS DOCUMENT 14624, IN DUPAGE COUNTY, ILLINOIS

The Real Property or its address is commonly known as 52 S. Washington St., Hinsdale, IL 60521. The Real Property tax identification number is 09-12-121-019.

EXHIBIT B

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



PREFINISHED ALUMINUM
 STOREFRONT SYSTEM,
 COLOR TBD

LINE OF BUILDING
 EDGE

EXISTING ROOF

EXIST. FINISHED CEILING

FRONT CEILING

GREEN GODDESS BLADE SIGN
 OVER DOOR. (NOTE WE WILL
 LIGHT THE ENTRY WITH CAN
 LIGHTING UNDERNEATH)

EXISTING WOOD
 FLUTED FILASTERS TO
 MATCH EXISTING
 SOUTH ENTRY

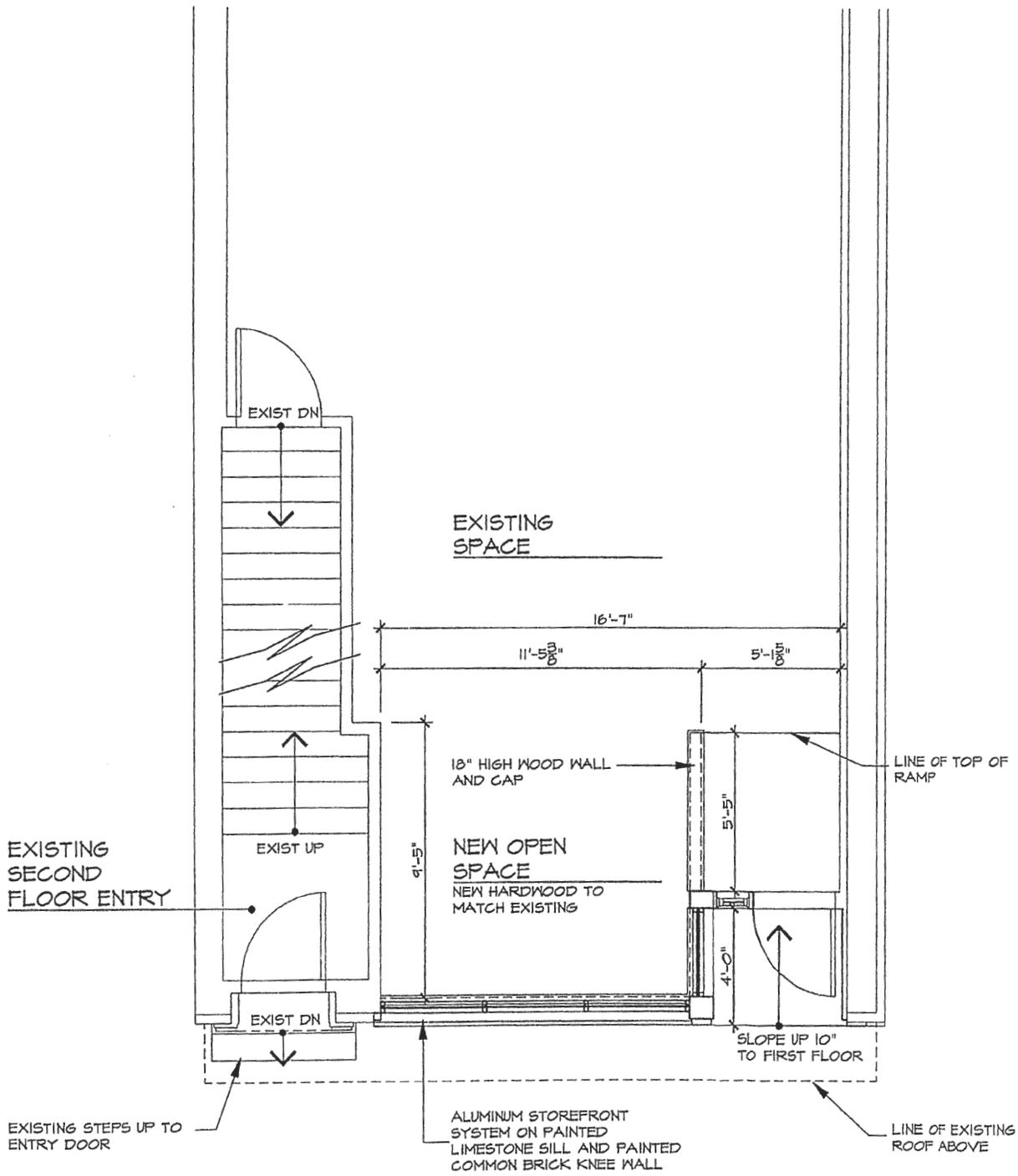
EXIST. FINISHED FLOOR

ALUMINUM STOREFRONT SYSTEM
 ENTRY DOOR RECESSED INTO
 BUILDING STRUCTURE PER PLAN.

AREA OF SLOPED ENTRY

EXISTING BUILDING
 ENTRY TO REMAIN

BRICK VENEER KNEE WALL STONE
 CAP / WATER TABLE TO MATCH
 AND ALIGN WITH EXISTING SILL TO
 BE PAINTED WHITE TO MATCH
 EXISTING



FIRST FLOOR PLAN

N.T.S.

Proposed New Façade: Attachment 1

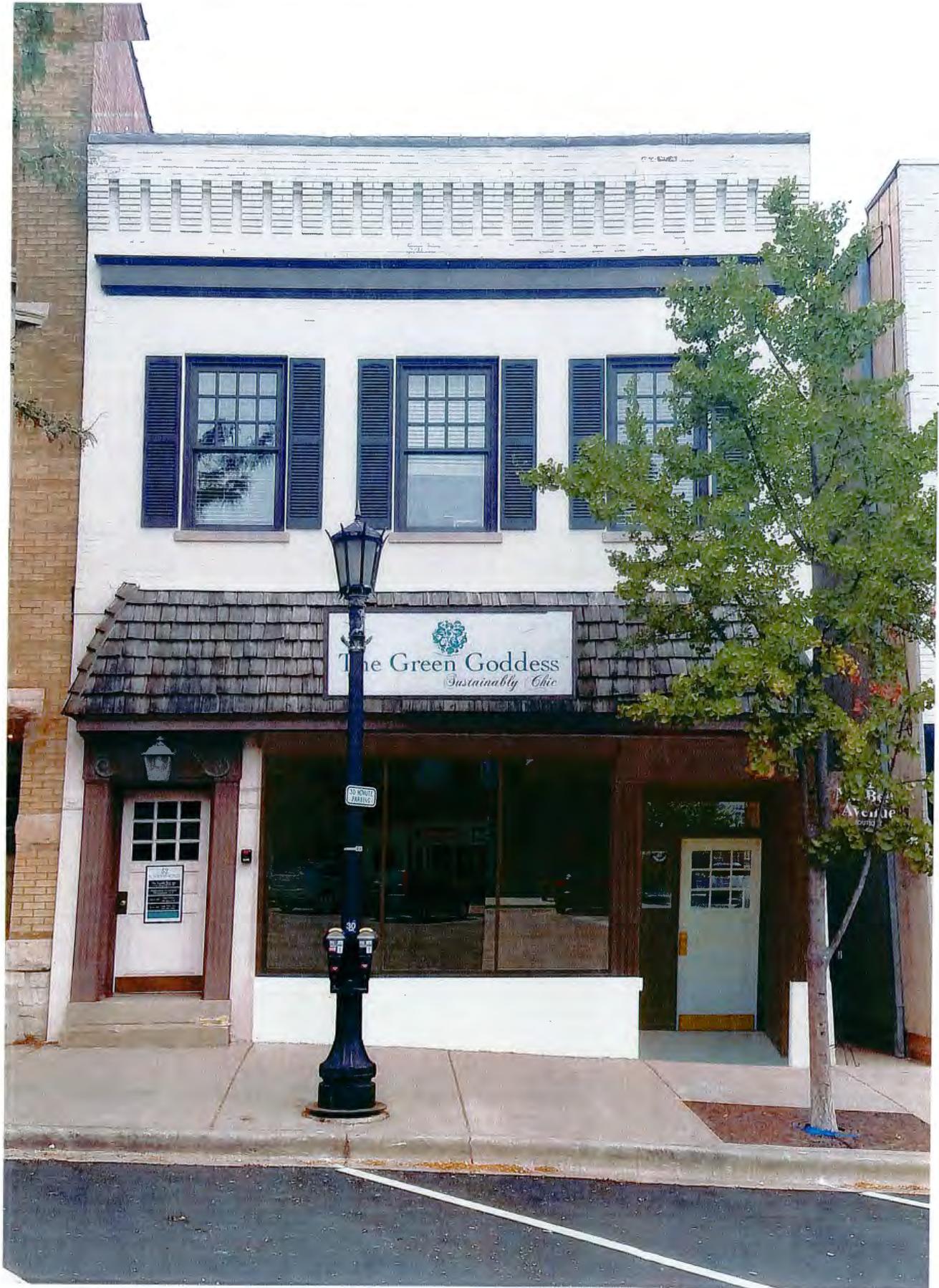


EXHIBIT C

**FINDINGS AND RECOMMENDATION
(ATTACHED)**

HINSDALE PLAN COMMISSION

RE: Case A-36-2017 – Applicant: Green Goddess Boutique – 52 S. Washington Street

Request: Exterior Appearance and Site Plan Review in the B-2 Central Business District

DATE OF PLAN COMMISSION (PC) REVIEW: October 11, 2017

DATE OF BOARD OF TRUSTEES 1ST READING: November 7, 2017

FINDINGS AND RECOMMENDATION

I. FINDINGS

1. The PC heard testimony from the applicant's attorney, Mr. Peter Coules, on behalf of Green Goddess Boutique at 52 S. Washington Street. He reviewed the current damaged front entrance (boarded up) was due to an auto incident. Via PowerPoint, he reviewed examples of nearby building facades with similar designs for the proposed plan. The proposed new façade will use brick to match the existing brick, and clarified the knee wall will be brick to match the exact color of the existing building brick. The new side entrance/exit door will be relocated to the right of the storefront, and will also be a "cream color" to match the brick color. It is recessed for Code compliance (door cannot swing outward into sidewalk).
2. Mr. Coule's clarified the existing wall sign will not change and only be moved to the left to be centered with the building.
3. The PC in general, expressed that the request looks nice, and is an improvement over the previous front entrance.
4. Green Goddess Boutique is located in the B-2 Central Business District at 52 S. Washington Street. There were no comments from the audience during the PC public meeting on October 11, 2017.
5. A Commissioner asked about the existing door and proposed door. The applicant clarified that the left (south) door is existing and is the entrance to the second floor of the building. The new door on the right side of the building (north) will lead into the first floor retail space Green Goddess Boutique.
6. Mr. Coule's reviewed that the HPC unanimously approved the Certificate of Appropriateness for the request in the Historic Downtown District on October 11, 2017. (HPC meeting, same day preceding PC meeting)

II. RECOMMENDATIONS

Following a motion to recommend approval of the proposed exterior appearance and site plan as submitted, the Village of Hinsdale Plan Commission, on a vote of seven (7) "Ayes," and two (2) "Absent," recommends that the President and Board of Trustees approve the application as submitted.

THE HINSDALE PLAN COMMISSION By:

Stephan J. Costamen, Chairman

Dated this 9th day of November, 2017.



REQUEST FOR BOARD ACTION
Community Development

AGENDA SECTION: Second Reading – ZPS

SUBJECT: Special Use Permit Application to allow for an Animal Humane Society in the IB Institutional Buildings District and concurrent Exterior Appearance and Site Plan Review
Hinsdale Humane Society – 21 Salt Creek Lane – Case A-33-2017

MEETING DATE: November 21, 2017

FROM: Chan Yu, Village Planner

Recommended Motion

Approve an Ordinance approving a Special Use Permit to operate an Animal Humane Society in the IB District, and concurrent Site Plan and Exterior Appearance Plan approval for an exterior addition for Hinsdale Humane Society at 21 Salt Creek Lane.

Background

The applicant, Mr. Michael Matthys, the architect on behalf of the Hinsdale Humane Society (HHS), is requesting approval for a Special Use permit and concurrent Exterior Appearance and Site Plan application in the former Robert Crown Center at 21 Salt Creek Lane, to allow for an animal humane society in the IB Institutional Buildings District.

HHS is requesting a Special Use permit to occupy an existing 15,300 square foot, 22-foot tall, 1-story building to operate a nonprofit animal humane society. The HHS was founded in 1953, and is presently located at 22 N. Elm Street. Due to the limited space of the current location, the shelter staff and administration staff are separated at two locations. The new location would unify the staff, provide for additional kennel space for more intake and adoptions, and increase room for added exams and treatments for the animals. A floorplan and program space allocation chart is included in the application.

The subject property is located at the end of the cul-de-sac on Salt Creek Lane. The lot is 101,377 SF (approximately 2.3 acres) with an existing building coverage of 16,841 SF, which is approximately 17 percent of the subject property (no building/lot coverage limit in the IB District). The F.A.R is 15 percent, and the proposed site plan illustrates the removal of a large section of the rear parking lot for additional open green space. The maximum F.A.R is 50 percent in the IB District. A new parking lot lighting/photometric plan and light fixture exhibits have been submitted after the Plan Commission public hearing on October 11, 2017.

The refuse enclosure and new outdoor dog walk area are shown in the rear of the building with a solid PVC privacy fence. A new front entrance walk path, parking spaces and landscaping is planned for the front of the property. Overall, the site plan will gain an additional 8,200 SF of green space, which is an increase of approximately 17 percent of total green space.

The existing building envelope and height will not change. Per the applicant, the façade of the building will be redeveloped with new exterior materials including high quality masonry, stone

and glass to tie into nearby structures of the subject property. A proposed colored elevation of all four sides of the building is included in the application, and references the use of new stone veneer, cast stone, brick and panel system.

The subject property is located in the IB Instructional Buildings District, and is surrounded by the R-5 Multiple Family Residential District to the north and west (but separated by a creek), R-6 Multiple Family Residential District to the east, and O-3 General Office District to the south.

Discussion & Recommendation

On October 11, 2017, the Plan Commission unanimously recommended approval, 7-0 (2 absent), for the Special Use Permit, and concurrent Exterior Appearance/Site Plan, as submitted. There were no neighbors present for commenting at the public hearing.

Village Board and/or Committee Action

On September 5, 2017, the applicant presented the request to the Village Board as a discussion item to address any potential concerns. The Village Board recommended that the applicant reach out to the area residents for information, feedback, and potentially hosting a neighborhood meeting if there is interest.

A letter of support from the AMITA Health at 120 N. Oak Street, the hospital next to the current HHS location at 22 N. Elm Street, has been submitted. The letter (dated September 11, 2017) reflects a positive experience as a neighbor and program partner. A cover letter submitted also summarizes the outreach efforts and feedback from the area at 21 Salt Creek Lane, per the request by the Village Board on September 5, 2017.

At the November 7, 2017, Board of Trustees meeting, the Village Board had no general issues with the application and moved the item forward for Second Reading.

Documents Attached

Ordinance

The following related materials were provided for the Board of Trustees of this item on November 7, 2017, and can be found on the Village website at:

http://www.villageofhinsdale.org/document_center/VillageBoard/2017/NOV/VBOT%20packet%2011%207%2017.pdf

Cover Letter, Special Use Permit, Plan Commission Application and Exhibits
Zoning Map Location of 21 Salt Creek Lane
Birds Eye View of 21 Salt Creek Lane
Street View of 21 Salt Creek Lane
October 11, 2017, Plan Commission Public Hearing Transcript
Draft Findings and Recommendations (PC October 11, 2017, meeting)

VILLAGE OF HINSDALE

ORDINANCE NO. _____

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO OPERATE AN ANIMAL HUMANE SOCIETY IN THE IB DISTRICT AND CONCURRENT SITE PLAN AND EXTERIOR APPEARANCE PLAN APPROVAL FOR AN EXTERIOR ADDITION – HINSDALE HUMANE SOCIETY- 21 SALT CREEK LANE

WHEREAS, Mr. Michael Matthys, on behalf of the Hinsdale Humane Society (HHS) (the “Applicant”) has submitted an application (the “Application”) seeking a special use permit and site plan and exterior appearance plan approval to allow for an animal humane society and concurrent exterior appearance improvements at 21 Salt Creek Lane (the “Subject Property”). The Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, animal humane societies are permitted as special uses in the IB Institutional Buildings Zoning District pursuant to Section 7-305(G) of the Hinsdale Zoning Code (“Zoning Code”); and

WHEREAS, the Subject Property is located in the Village’s IB Institutional Buildings Zoning District and is currently improved with an existing 16,841 SF Building. The Applicant seeks to add three additional parking spaces, remove a portion of a rear parking lot to increase green space, install a new front entrance walking path, provide for new landscaping for the front of the property, build a refuse area, build an outdoor dog walk with a solid PVC privacy fence, update the façade of the building with new exterior materials including high quality masonry, stone, and glass, and install colored elevation to all four sides of the building with a new stone veneer, cast stone, brick and panel system. The Proposed Improvements are 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 October, 11, 2017, the Plan Commission of the Village of Hinsdale reviewed the Application at a public hearing 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 hearing, recommended approval of the special use permit and proposed exterior appearance plan and proposed site plan on a vote of seven (7) ayes, zero (0) nays, and two (2) 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, 11-606E of the Zoning Code governing exterior appearance review, and 11-602 of the Zoning Code governing approval of special use permits, 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: Adoption of Findings and Recommendation. The President and Board of Trustees of the Village of Hinsdale approve and adopt the findings and recommendation of the Plan Commission, a copy of which is attached hereto as **Exhibit C** and made a part hereof, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Approval of Special Use for an Animal Humane Society. The President and Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approves a special use permit for an Animal Humane Society in the IB Institutional Building Zoning District on the Subject Property located at 21 Salt Creek Lane, Hinsdale, Illinois, legally described in **Exhibit A.**

SECTION 4: 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 Addition, subject to the conditions set forth in Section 5 of this Ordinance.

SECTION 5: Conditions on Approvals. The approvals granted in 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 6: 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 7: 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 are hereby repealed.

SECTION 8: 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.

PASSED this ____ day of _____ 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2017, 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: _____, 2017

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

The common address is 21 Salt Creek Lane and legally described as follows:

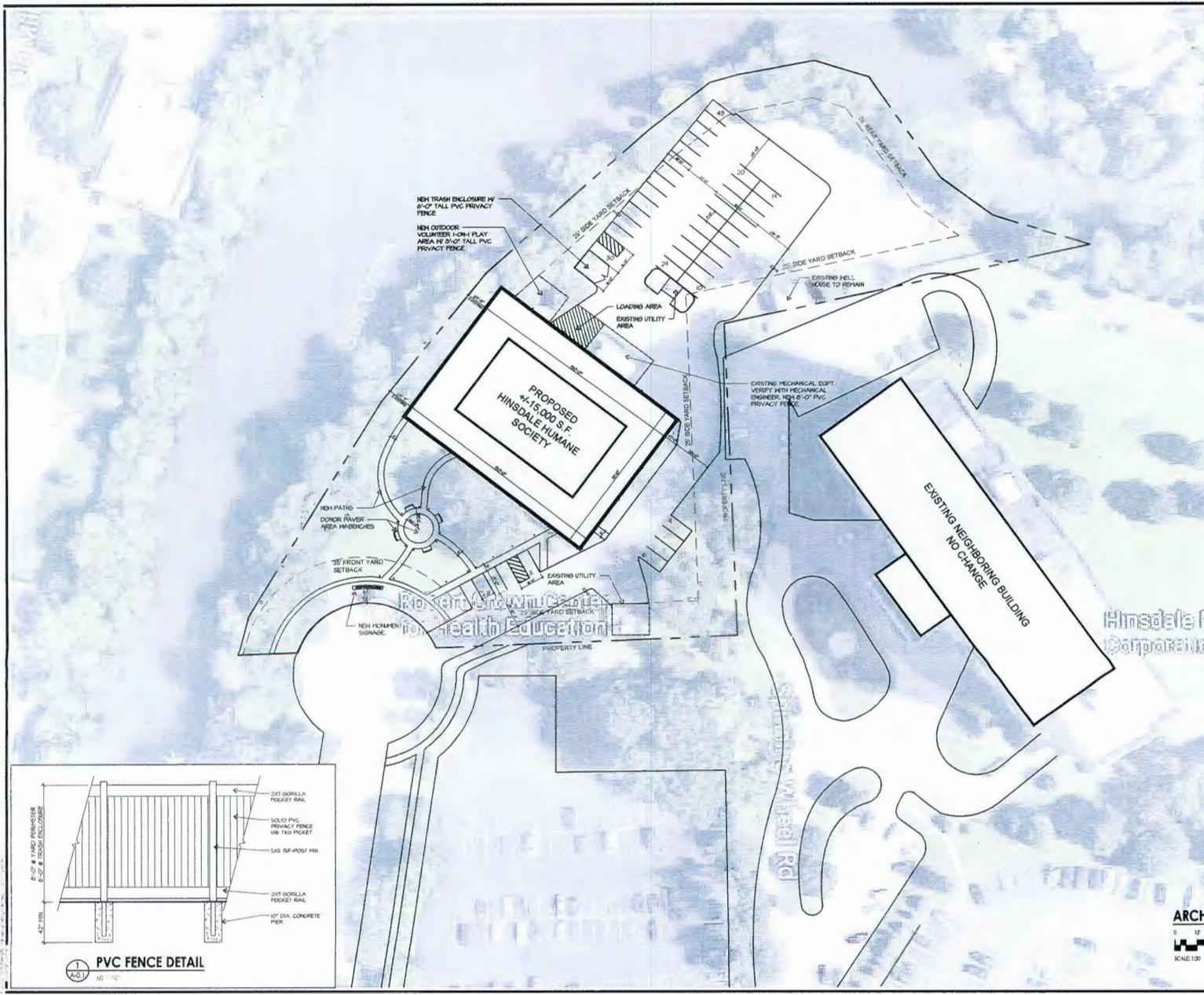
A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTH ON THE SECTION LINE, 212.40 FEET TO THE NORTH RIGHT OF WAY OF THE OLD PLANK ROAD (NOW KNOWN AS OGDEN AVENUE); THENCE SOUTHWESTERLY ON SAID NORTH RIGHT OF WAY, 487.15 FEET; THENCE NORTH AND PARALLEL TO THE EAST LINE OF SAID SECTION 1 AND 36, 1,599.00 FEET TO THE PLACE OF BEGINNING OF SAID TRACT; THENCE CONTINUING NORTH ON THE LAST MENTIONED LINE, 216.00 FEET; THENCE NORTHEASTERLY AND PARALLEL TO THE SAID NORTH RIGHT OF WAY OF OGDEN AVENUE, 253.00 FEET; THENCE NORTHWESTERLY, WESTERLY, AND SOUTHWESTERLY ALONG THE WATERS EDGE OF THE SOUTH SIDE OF THE SALT CREEK AS IT WAS ON SEPTEMBER 12, 1971 TO A POINT THAT IS 350 FEET, MORE OR LESS, DUE WEST FROM THE PLACE OF BEGINNING; THENCE DUE EAST TO THE BACK OF A CONCRETE CURB WITH A 50.5 FOOT RADIUS; THENCE NORTHEASTERLY, EASTERLY, AND SOUTHEASTERLY ALONG THE BACK OF SAID CONCRETE CURB TO A POINT THAT IS ON THE SAID DUE EAST LINE; THENCE DUE EAST TO THE PLACE OF BEGINNING, DUPAGE COUNTY, ILLINOIS.

PIN NUMBER: 0636406007

EXHIBIT B

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



ZONING DATA

PER VILLAGE OF HINSDALE MUNICIPAL CODE AND ZONING MAP
 10 - RESIDENTIAL BUILDINGS DISTRICT
 10 - RESIDENTIAL ORGANIZATION (R.O.)

SETBACKS, PER MUNICIPAL CODE ZONING SECT. 24C DISTRICT REGULATIONS (S.G. 201)

10 FRONT YARD	+ 30'
10 CORNER YARD	+ 30'
10 SIDE YARD	+ 20'
10 REAR YARD	+ 20'

TOTAL SITE AREA + 10,111 S.F.
 BUILDING FOOTPRINT + 6,024 S.F. (59%)
 FLOOR AREA RATIO 0.3 MAX / 0.17 EXISTING TO REMAIN
 BUILDING HEIGHT 40' MAX / 22' EXISTING TO REMAIN
 GREEN AREA 4,100 S.F. (40%) / 3,000 S.F. (29%) INCREASE

PARKING REQUIREMENTS:
 MEMBERSHIP ORGANIZATION: 1,020 S.F. APPROX. 1,051 USABLE SF / 200 + 40 PARKING SPACES REQ.

4 STANDARD PARKING SPACES	
2 HANDICAP PARKING SPACES	
43 TOTAL PARKING SPACES PROVIDED	

LOADING SPACES 1 REQUIRED AND PROVIDED



ARCHITECTURE
 LAND PLANNING
 INTERIOR ARCHITECTURE
 LANDSCAPE ARCHITECTURE

1100 CHERRY PARKWAY S.E. #110
 COLUMBIANA, MISSISSIPPI 39201
 PHONE: 601.779.4400 FAX: 601.779.4434
 WWW.LANDGROUPINC.COM

RWE MANAGEMENT COMPANY
 1818 30th Street, Suite 102
 Oak Brook, IL 60110
 (630) 724-0883
 rwe@rwe.com

Hinsdale Humane Society
 21 Salt Creek Ln.
 Hinsdale, IL 60521

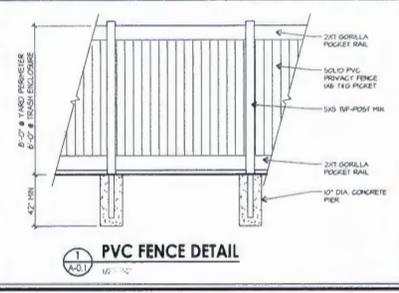
PROJECT LOCATION:
 21 SALT CREEK LN.
 HINSDALE, IL 60521

2017-0095
 PROJECT NUMBER

DATE: 11-1-2017
 DATE

ARCHITECTURAL SITE PLAN

SHEET NAME
A-0.1
 SHEET



Schedule

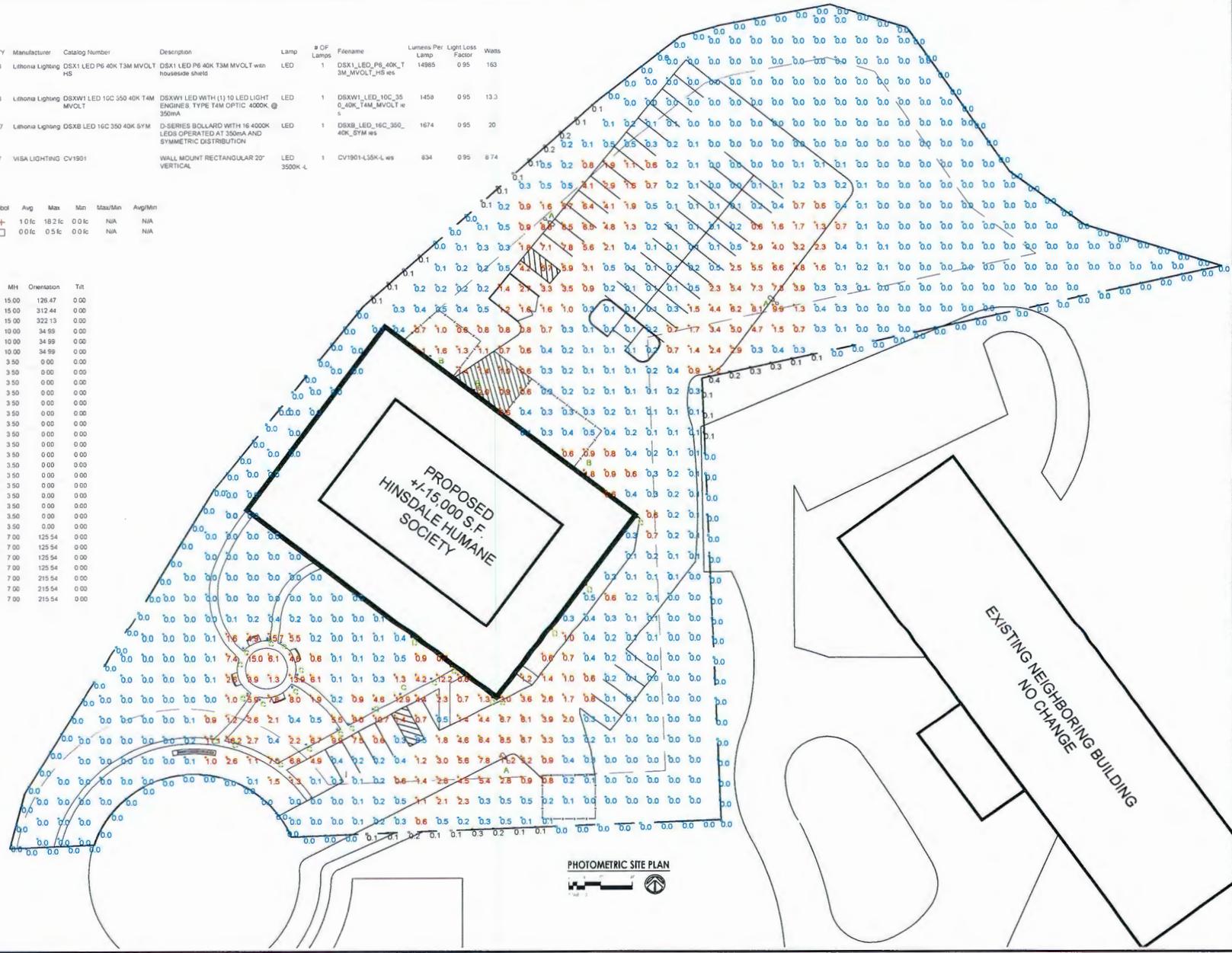
Symbol	Label	QTY	Manufacturer	Catalog Number	Description	Lamp	# Of Lamps	Filename	Lumens Per Lamp	Light Loss Factor	Watts
		3	Lithonia Lighting	DSX1 LED P6 40K T3M MVOLT HS	DSX1 LED P6 40K T3M MVOLT w/tn houseshield	LED	1	DSX1_LED_P6_40K_T3M_MVOLT_HS.w	14965	0.95	163
		3	Lithonia Lighting	DSXW1 LED 10C 350 40K T4M MVOLT	DSXW1 LED WITH (1) 10 LED LIGHT ENGINEER TYPE T4M OPTIC 4000K @ 350mA	LED	1	DSXW1_LED_10C_350_40K_T4M_MVOLT.w	1459	0.95	13.3
		17	Lithonia Lighting	DSXB LED 16C 350 40K 8YM	D-SERIES BOLLARD WITH 16 4000K LEDS OPERATED AT 350mA AND SYMMETRIC DISTRIBUTION	LED	1	DSXB_LED_16C_350_40K_8YM.w	1674	0.95	20
		7	VISA LIGHTING	CV1901	WALL MOUNT RECTANGULAR 20" VERTICAL	LED	1	CV1901-L35K-L.w	834	0.95	8.74

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone Entire Area	+	1.0 fc	18.2 fc	0.0 fc	N/A	N/A
Calc Zone Property Line	□	0.0 fc	0.5 fc	0.0 fc	N/A	N/A

Luminaire Locations

No	Label	X	Y	MH	Orientation	Tilt
1	A	410.00	537.00	15.00	128.47	0.00
2	A	518.00	484.75	15.00	312.44	0.00
3	A	391.75	272.75	15.00	322.13	0.00
1	B	355.00	470.50	10.00	34.99	0.00
2	B	378.00	454.00	10.00	34.99	0.00
3	B	428.75	413.25	10.00	34.99	0.00
1	C	250.75	285.25	3.50	0.00	0.00
2	C	260.25	283.50	3.50	0.00	0.00
3	C	282.00	273.75	3.50	0.00	0.00
4	C	295.75	281.25	3.50	0.00	0.00
5	C	310.50	288.50	3.50	0.00	0.00
6	C	316.00	291.25	3.50	0.00	0.00
7	C	327.50	296.25	3.50	0.00	0.00
8	C	340.50	305.75	3.50	0.00	0.00
9	C	355.25	313.50	3.50	0.00	0.00
10	C	389.25	309.25	3.50	0.00	0.00
11	C	291.75	315.25	3.50	0.00	0.00
12	C	273.75	303.25	3.50	0.00	0.00
13	C	268.00	300.00	3.50	0.00	0.00
14	C	262.75	322.75	3.50	0.00	0.00
15	C	265.75	328.25	3.50	0.00	0.00
16	C	277.50	333.00	3.50	0.00	0.00
17	C	283.75	331.50	3.50	0.00	0.00
1	D	453.25	391.75	7.00	129.54	0.00
2	D	429.00	359.25	7.00	129.54	0.00
3	D	417.50	337.25	7.00	129.54	0.00
4	D	387.75	303.75	7.00	129.54	0.00
5	D	334.25	303.75	7.00	215.54	0.00
6	D	364.50	319.00	7.00	215.54	0.00
7	D	345.75	333.25	7.00	215.54	0.00



PHOTOMETRIC SITE PLAN

LANDSCAPE ARCHITECTURE
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE

1200 GRAND PARKWAY S STE 110
GRAND PARK, INDIANAPOLIS, IN 46241
P: 317.997.4400 F: 317.997.4414
WWW.HINSDALEARCHITECT.COM

RWE MANAGEMENT COMPANY

919 S. Horsting Rd., Suite 108
Indianapolis, IN 46202 (317) 488-0000
rweindiana.com

Hinsdale Humane Society

21 Soft Creek Ln,
Hinsdale, IL 60521

PROJECT RECEIVED: 10/31/2017
DATE FOR PERMITS: 10/31/2017
DATE FOR BID: 10/31/2017

2017-0095
PROJECT NUMBER

10-31-2017
DATE

DESIGNED BY: [Signature]

DRAWN BY: [Signature]

SCALE: AS SHOWN

ENLARGED PHOTOMETRIC SITE PLAN

SHEET NAME: **A-0.2**

SHEET: 01



L6 GROUP
 ARCHITECTURE
 INTERIOR ARCHITECTURE
 LANDSCAPE ARCHITECTURE
 1100 N. LAKE STREET, SUITE 100
 CHICAGO, IL 60610
 WWW.L6GROUP.COM

RWE MANAGEMENT COMPANY
 1100 N. LAKE STREET, SUITE 100
 CHICAGO, IL 60610
 WWW.RWE.COM

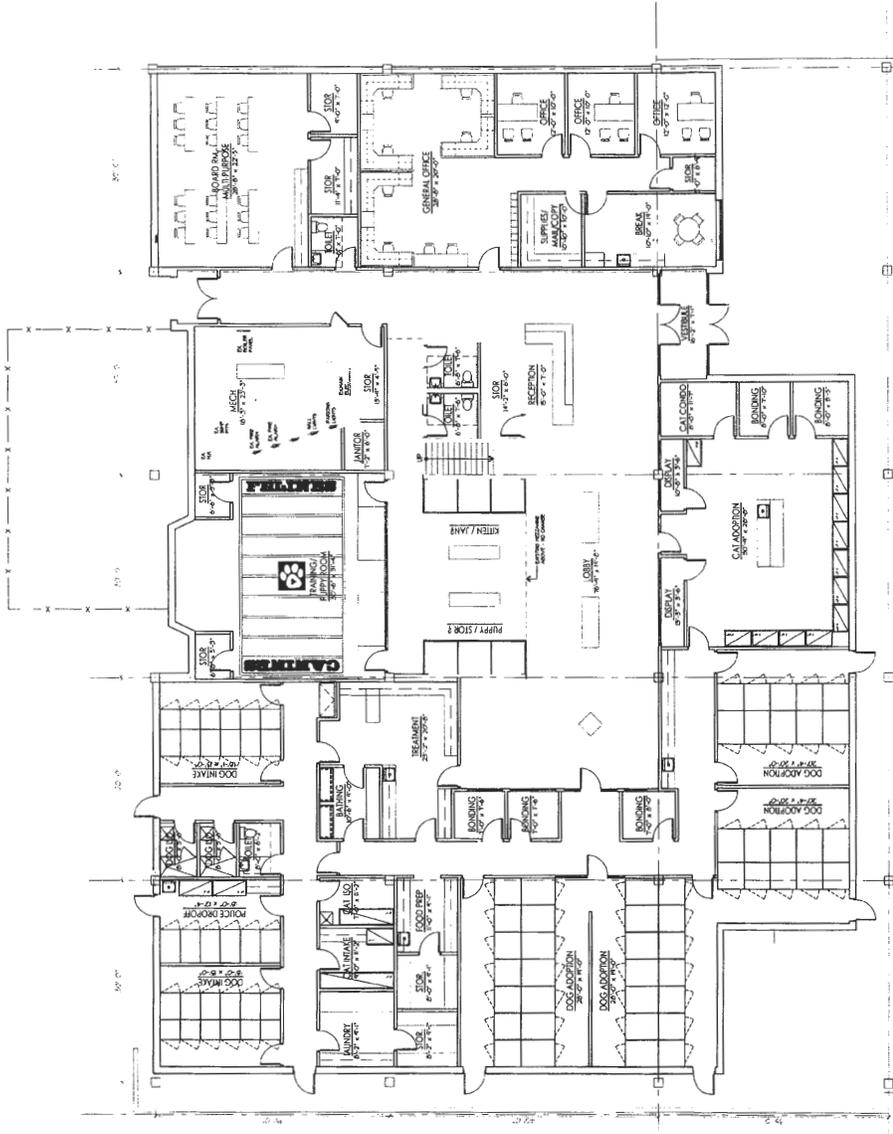
Hinsdale Humane Society
 21 South Creek Ln.
 Hinsdale, IL 60521

DATE: 08/11/2017
 DRAWN BY: [Name]
 CHECKED BY: [Name]

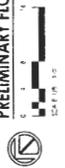
PROJECT NUMBER: 2017-0095
 PROJECT TITLE: [Title]
 DATE: 8-11-2017

PRELIMINARY FLOOR PLAN

A-1.0



PRELIMINARY FLOOR PLAN





ADDRESS: 21501 S. GARDNER RD., SUITE 100
 GREENSBORO, NC 27409
 PHONE: 336.853.1234
 FAX: 336.853.1235
 WWW.LINSINGGROUP.COM

RWE MANAGEMENT COMPANY
 37191 S. FAYETTE ST., SUITE 100
 LENOIR, NC 28752
 PHONE: 828.755.1234
 FAX: 828.755.1235
 WWW.RWEMANAGEMENT.COM

Hardside - Umana Society
 21501 S. Gardner Tr.
 Greensboro, NC 27409

DATE: 10/2/2017
 TIME: 10:20 AM
 PROJECT: HARDSIDE - UMANA SOCIETY
 PHOTOGRAPHER: [Name]

EXISTING BUILDING

A-3.0
 SHEET NO. 1 OF 1





ARCHITECTURE
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
PLANNING
2150 W. 10th St., Suite 100
Tulsa, Oklahoma 74107
Tel: 918.438.1234

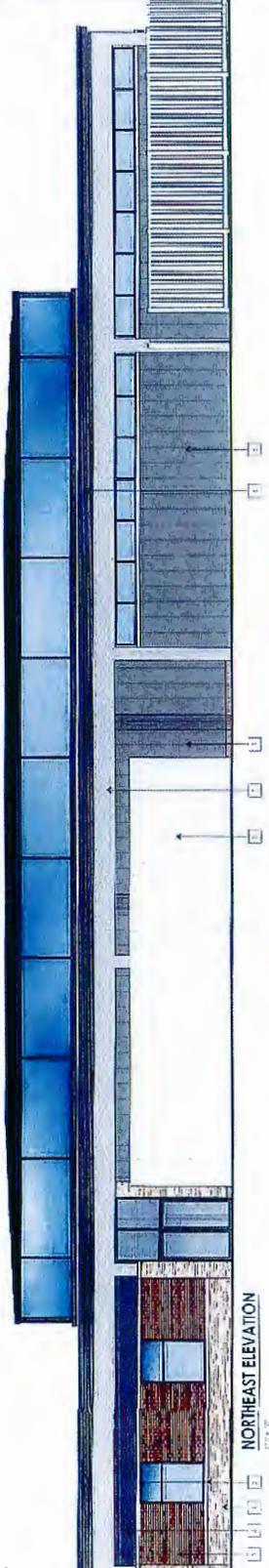
RWE MANAGEMENT COMPANY
2150 W. 10th St., Suite 100
Tulsa, Oklahoma 74107
Tel: 918.438.1234

Hinsdale Humane Society
21 South Creek Ln.
Hinsdale, IL 60521

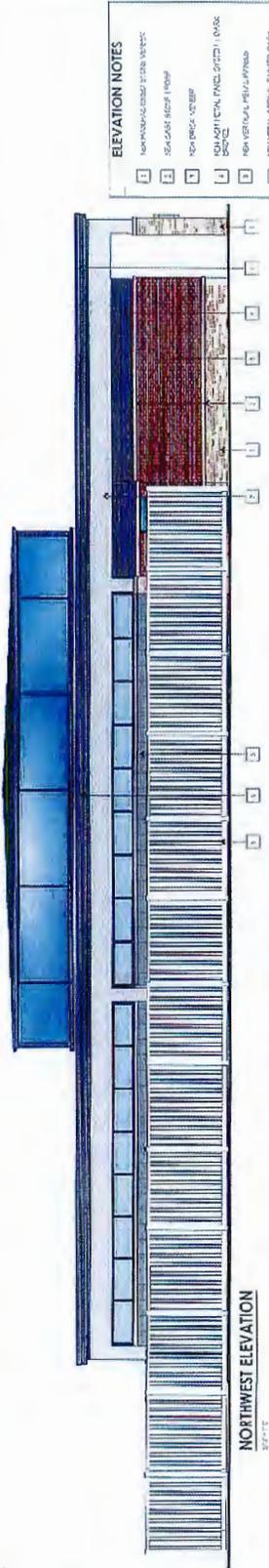
PROJECT NO. 2017-0095
DATE: 8-24-2017

PROPOSED ELEVATIONS

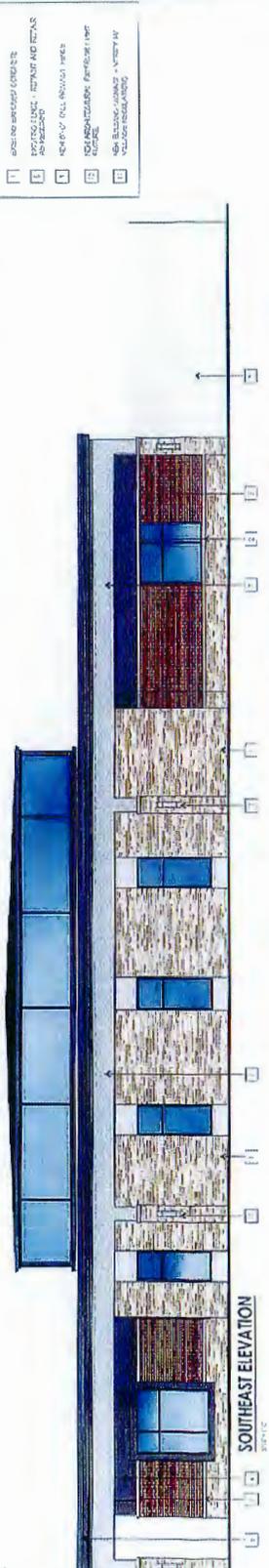
DATE: 8-24-2017
PROJECT NO. 2017-0095



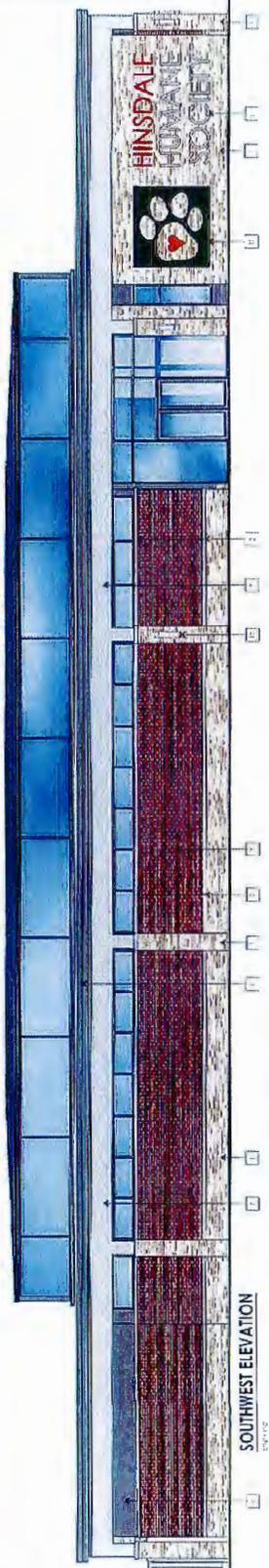
NORTHEAST ELEVATION



NORTHWEST ELEVATION



SOUTHEAST ELEVATION



SOUTHWEST ELEVATION

ELEVATION NOTES

1. METAL ROOFING SYSTEM
2. EXTERIOR WALL FINISH
3. INTERIOR WALL FINISH
4. FLOOR FINISH
5. CEILING FINISH
6. WINDOW FINISH
7. DOOR FINISH
8. SIGNAGE
9. LIGHTING
10. LANDSCAPE
11. PAVING
12. UTILITY
13. MECHANICAL
14. ELECTRICAL
15. PLUMBING
16. HVAC
17. FIRE
18. SAFETY
19. SECURITY
20. ACCESSIBILITY



A-4.0



I N P I N G R O U P
 ARCHITECTURE
 INTERIOR DESIGN
 LANDSCAPE ARCHITECTURE
 PLANNING & CONSULTING
 1575 S. W. 10TH AVENUE, SUITE 100
 MIAMI, FL 33135
 TEL: 305.573.1100
 WWW.INPINGROUP.COM

RWE MANAGEMENT COMPANY
 1575 SW 10th Avenue, Suite 100
 Miami, FL 33135
 305.573.1100

Hirschie Humane Society
 21 Salt Creek Ln.
 Hinsdale, IL 60521

DATE: 3/14/2017
 TIME: 11:00 AM
 DRAWN BY: DMG/KEM
 CHECKED BY:
 PROJECT NO: 2017-0095
 PROJECT NAME: HIRSCHE HUMANE SOCIETY
 DATE: 3/24/2017
 TIME: 11:00 AM

PROPOSED VIEWS

ISSUE NO: A-4.1
 SHEET NO: 09



PROPOSED
VIEW

PROJECT: 2017-0095
DATE: 07-24-2017
DRAWN BY: [Name]
CHECKED BY: [Name]
SCALE: 1/8" = 1'-0"

Hinsdale Humane Society
21 Salt Creek, N.
Hinsdale, IL 60521

RWEI MANAGEMENT COMPANY
11719 31ST, HOBOKEN, IL 60143
TEL: 630.232.1200
WWW.RWEI.COM

LG
LINDLING GROUP
ARCHITECTURE
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
PLANNING AND DESIGN
CONSTRUCTION MANAGEMENT
PROGRAM MANAGEMENT
OPERATIONAL SERVICES
PROJECT MANAGEMENT



EXHIBIT C

**FINDINGS AND RECOMMENDATION
(ATTACHED)**

HINSDALE PLAN COMMISSION

RE: Case A-33-2017 – Applicant: Hinsdale Humane Society – 21 Salt Creek Lane

Request: Special Use Permit to allow Animal Humane Society in the IB District and concurrent Exterior Appearance and Site Plan Review

DATE OF PLAN COMMISSION (PC) SCHEDULING OF HEARING: September 13, 2017

DATE OF PC REVIEW (Public Hearing): October 11, 2017

DATE OF BOARD OF TRUSTEES 1ST READING: November 7, 2017

FINDINGS AND RECOMMENDATION

I. FINDINGS

1. The PC heard testimony from the applicant’s architect, Mr. Michael Matthys, Linden Group Architects, on behalf of Hinsdale Humane Society (HHS) currently at 22 N. Elm Street. He reviewed the 64-year history in Hinsdale of the non-for-profit animal humane society, and its current aforementioned location and surrounding uses. He reviewed that Tom Van Winkle, the Executive Director of the HHS (and also present at the meeting) sought comments from the subject property neighbors for the request, and reported positive feedback from the area at 22 N. Elm Street.
2. Tom Van Winkle, the Executive Director of the HHS, reviewed the family member of the owner of the closest neighbor, the Spinning Wheel Apartments, Ms. Caroline Koplín gave him permission to tell the PC that she has no issues with HHS moving next door. Mr. Winkle also reviewed the application with the property manager at Grau Mill, and they too, do not have any issues with the request.
3. Mr. Matthys reviewed the building height, current F.A.R. and building footprint, which will not change. He reviewed that the lot coverage area would be reduced by 8,140 SF, an increase of 17% in greenspace. Three additional parking spaces will be added in the front of the lot, for a total of 43 parking spaces (40 is required). Additional site plan details were reviewed, including front sidewalk/donor pavers and landscaping on the east side of the building. A fenced-in outdoor play area was also reviewed, located on the northwest corner of the rear of the building.
4. 21 Salt Creek Lane is located in the IB Institutional Buildings District, where a special use permit is required to establish an animal human society. There were no comments from the audience during the PC public meeting on October 11, 2017.
5. A Commissioner asked if pets are allowed in the Spinning Wheel Apartments. Mr. Winkle replied yes. Another Commissioner asked how waste is handled. Mr. Matthys explained it is tied, bagged and disposed more frequently during hotter months. Jason Sanderson, RWW Management, also commented that they’ve built 150 animal hospitals this way and has never had an issue.
6. A Commissioner asked about the noise of the facility and how it could be controlled. Mr. Winkle replied that the animals are never left outside unattended. The new facility will also include the installation of sound baffles to control the noise inside. Dogs are also walked individually he noted.
7. A Commissioner asked if there are any plans for new lighting. There were no photometric plans or new lighting plans submitted, however, Mr. Matthys replied there will be lighting plans submitted to the next meeting (Board of Trustees).
8. The PC in general, expressed strong support for the proposed special use, and commented that the exterior appearance of the building improvements look very nice, and is an improvement over the current building.

II. RECOMMENDATIONS

Following a motion to recommend approval of the proposed special use permit, exterior appearance and site plan as submitted, the Village of Hinsdale Plan Commission, on a vote of seven (7) “Ayes,” and two (2) “Absent,” recommends that the President and Board of Trustees approve the application as submitted.

THE HINSDALE PLAN COMMISSION By:

Stephen J. Cedamon, Chairman

Dated this 8th day of November, 2017.

VILLAGE OF HINSDALE
TREASURER'S REPORT
September 30, 2017

MEMORANDUM

Date: November 17, 2017
To: Village President and Board of Trustees
From: Darrell Langlois, Assistant Village Manager/Finance Director 
RE: September, 2017 Treasurer's Report

Attached is the September 2017 Treasurer's Report. This report covers the fifth month of the 2017-18 fiscal year (41.67% on a straight-line basis). Additional information on major revenues received through the date of this report is also addressed in some of the narrative sections.

SIGNIFICANT BUDGET ITEMS

Sales Tax Receipts

- Base Sales Tax receipts for the month of November (August sales) amounted to \$232,121 as compared to prior year receipts of \$223,674. This represents an increase of \$8,894 (4.0%) for November. Year-to-date base sales tax receipts for the first seven months of FY 2017-18 totals \$1,562,258 as compared to \$1,589,423 for the same period last fiscal year, a decrease of \$27,164 (-1.7%). This variance is unfavorable when compared to budget as this revenue source was projected to increase 3%. Total Sales Tax receipts (including local use taxes) for the first seven months of the fiscal year total \$1,796,385 as compared to \$1,814,250 for last fiscal year, a decrease of \$17,865 (-1.0%).

Income Tax Receipts

- Income Tax revenue for the month of November amounted to \$99,597 as compared to prior year receipts of \$98,713. This represents an increase of \$881 (0.9%) for November. Total Income Tax receipts for the first seven months of FY 2017-18 total \$888,685 as compared to the prior year amount of \$931,928, which is \$43,243 or 4.6% below prior year. This revenue source is trending below budget as an increase of 3% was projected for FY 2017-18

Please note that as part of the State budget settlement, for a one-time twelve month period starting in August, the amount of income tax revenue deposited to the LGDF will be reduced by 10%, costing Hinsdale approximately \$100,000 this fiscal year and \$160,000 overall. The under budget performance in income tax revenue so far this year is consistent with this change. The budget settlement also provided a plan for the payments to get caught up (they had been 2-3 months for the last five or so years). As of the end of September, the State has caught up on back payments and is now current.

Food and Beverage Tax Receipts

- Food and Beverage tax revenue for September amounted to \$33,120 as compared to the prior year amount of \$31,669, an increase of \$1,451 (4.6%). Year to date Food and Beverage taxes earned for the first five months of the year amount to \$175,230 as compared to the prior year amount of \$184,377, a decrease of \$9,147 (-5.0%). This variance is unfavorable when compared to budget as an increase of 3% was assumed in the FY 2017-18 Budget. Most of the unfavorable budget variance is timing-related as there was \$12,536 of August liability payments received during the first few days of October; these payments were scheduled to be received in September.

OTHER ITEMS

Investments

- As of September, 2017 the Village's available funds were primarily invested in pooled funds. The September, 2017 Illinois Funds yield is 1.05% as compared to the current 90-day Treasury bill rate of 1.06%. The IMET 1-3 year fund posted a return of -0.15% for the month, and the trailing 12-month IMET total return is 0.14%. The IMET convenience fund posted a return of 0.10% (1.20% annualized) for September.

Variance Analysis-Corporate Fund:

The following is an analysis of the September 2017 Financial Report of the Village's Corporate Fund.

REVENUES:

- **Property Tax Distributions**— Approximately 90% of the Village's property tax base is located within DuPage County. Property tax collections through September amounted to \$ 6,100,470 which is approximately 89.0% of the Village's \$6.85 million tax levy.
- **State Distributions**—
 - **Utility Taxes**— Combined Gas, Electric, Telecommunications, and Water Utility Taxes for September were \$166,498 which is \$6,797 or 3.9% below previous year's receipts. Year to date utility tax revenues amount to \$793,879, a decrease of \$45,770 from the prior year. Within the utility tax revenue categories, it should be noted that telecommunication tax revenue is responsible for much of the decline as this revenue source is down \$41,446 from the prior year. This decline is consistent with the multi-year trend of this revenue source declining as some telecommunication services have transitioned from voice to data/internet. Although we have budgeted this revenue conservatively with no growth assumed (hopefully we are getting closer to the "floor"), unfortunately this revenue source continues to decline.
 - **Permits**— Building Permit revenues for September were \$78,946, which is \$32,458 or 29.1% below the prior year. For the first five months of the year, total Building Permit revenue stands at \$528,199, a decrease of \$262,680 or 33.2% from the prior

year. In comparison with budget, year to date permit revenue is \$137,091 below budget.

Estimating permit fee revenue on a monthly basis is difficult as there is no consistent trend, but the year-to-date below budget performance is a little concerning. Although not reported, October permit revenues were very strong, coming in at over \$205,000, which was approximately \$124,000 over the prior year. Also of note, as of the end of October there were 19 new single family homes and a number of commercial alterations in at some stage of review, which is well over the prior year. This bodes well for good budget performance in the upcoming months. We also hope to begin to see revenues from the Hinsdale Meadows project later this fiscal year, so at this point there is hope that some of the permit fee revenue will “catch up”. I will continue to watch this revenue source and will provide monthly updates.

- **Fines**—Fines consist of Circuit Court fines received from the County as well as citations issued by the Village. For September, revenue from fines totaled \$31,142, which is \$4,405 or 16.48% above the prior year. Year to date revenue from fines amounts to \$187,022 a decrease of \$8,844 or 4.5%.
- **Service Fees**-Park and Recreation Fees totaled \$561,299 as compared to \$586,463 for the prior year, which is a decrease of \$25,164 or 4.3%.

OPERATING EXPENDITURES:

As September is only the fifth month of the fiscal year, operating expenditures for all Departments are still well within budgetary expectations. Staff will continually monitor departmental expenditures, including overtime, and the Village Manager continues to stress the need for proper fiscal management by each department.

General overall items to note include:

- Total legal billings through the month of September amounted to \$117,794, which is tracking near budget.

cc: President Cauley and Board of Trustees
Finance Commission
Department Heads

VILLAGE OF HINSDALE
FY 2017-18
CORPORATE FUND SUMMARY
AS OF SEPTEMBER 30, 2017

	YTD Actual FY2016-17	YTD Actual FY2017-18	YTD Budget FY2017-18	Annual Budget FY2017-18	YTD \$ Change	YTD % Change	% of Annual Budget
<u>Operating Revenues:</u>							
Property Taxes	5,901,676	6,100,470	6,026,480	6,850,829	198,794	3.4%	89.0%
Sales Tax	1,316,709	1,277,602	1,340,833	3,218,000	(39,107)	-3.0%	39.7%
Income Tax	686,133	656,750	687,500	1,650,000	(29,383)	-4.3%	39.8%
Utility Taxes	839,649	793,879	846,666	2,032,000	(45,770)	-5.5%	39.1%
Other Taxes and Grants	298,464	279,648	277,441	711,634	(18,816)	-6.3%	39.3%
Licenses	109,636	123,024	117,276	515,475	13,388	12.2%	23.9%
Permits	790,879	528,199	665,290	1,601,875	(262,680)	-33.2%	33.0%
Park and Recreation User Fees	586,463	561,299	606,956	844,300	(25,164)	-4.3%	66.5%
Parking Fees and Permits	350,658	343,805	346,302	755,125	(6,853)	-2.0%	45.5%
Other Service Fees	289,636	303,838	281,605	718,151	14,202	4.9%	42.3%
Fines	195,866	187,022	196,666	472,000	(8,844)	-4.5%	39.6%
Other Income	304,980	264,162	241,108	727,060	(40,818)	-13.4%	36.3%
Total Operating Revenues	11,670,749	11,419,698	11,634,123	20,096,449	(251,051)	-2.2%	56.8%
<u>Operating Expenses:</u>							
Personnel Services:							
Full Time Salaries & Wages	2,994,853	2,938,500	3,028,678	7,874,563	(56,353)	-1.9%	37.3%
Overtime	185,797	290,063	168,462	425,200	104,266	56.1%	68.2%
Part-Time Wages	410,145	389,891	412,611	824,789	(20,254)	-4.9%	47.3%
Longevity Pay	0	0	0	31,500	0	0.0%	0.0%
Reimbursable Overtime	19,073	14,571	19,231	50,000	(4,502)	-23.6%	29.1%
Water Fund Cost Allocation	(389,571)	(465,706)	(465,705)	(1,117,691)	(76,135)	19.5%	41.7%
Social Security/Medicare	152,007	152,492	157,730	391,126	485	0.3%	39.0%
Pension Expenses	1,547,128	1,739,190	1,722,763	2,235,959	192,062	12.4%	77.8%
Health and Dental Insurance	524,151	511,173	551,117	1,323,228	(12,978)	-2.5%	38.6%
Unemployment Comp	0	0	0	0	0	0.0%	0.0%
Total Personnel Services	5,443,583	5,570,174	5,594,887	12,038,674	126,591	2.3%	46.3%
Legal Fees	85,711	97,910	104,167	250,000	12,199	14.2%	39.2%
Professional Services	56,192	101,727	60,944	98,665	45,535	81.0%	103.1%
Contractual Services	1,046,502	930,523	1,053,286	2,041,874	(115,979)	-11.1%	45.6%
Purchased Services	186,043	167,925	203,221	497,790	(18,118)	-9.7%	33.7%
Materials & Supplies	252,352	241,247	270,793	629,157	(11,105)	-4.4%	38.3%
Repairs & Maintenance	236,906	184,598	176,088	423,111	(52,308)	-22.1%	43.6%
Other Expenses	259,577	243,693	284,261	727,542	(15,884)	-6.1%	33.5%
Risk Management	54,004	67,398	37,667	334,300	13,394	0.0%	20.2%
Total Operating Expenses	7,620,870	7,605,196	7,785,313	17,041,113	(15,674)	-0.2%	44.6%
Operating Excess (Deficiency)	4,049,879	3,814,502	3,848,810	3,055,336	(235,377)	-6.2%	
<u>Contingency/Transfers Out:</u>							
Contingency	0	0	(145,833)	(350,000)			
Transfer (to) Capital Reserve	(500,000)	(500,000)	(500,000)	(1,200,000)			
Transfer (to) Ann. Infrastr. Proj. Fund	(125,000)	0	0	0			
Transfer (to) MIP Infr. Proj. Fund	(1,500,000)	(1,500,000)	(1,500,000)	(1,500,000)			
Total Contingency/Transfers Out	(2,125,000)	(2,000,000)	(2,145,833)	(3,050,000)			
Excess(Deficiency) After Transfers	1,924,879	1,814,502	1,702,976	5,336			
Beginning Fund Balance	4,529,004	4,269,100	4,298,656	4,298,656			
Ending Fund Balance	6,453,883	6,083,602	6,001,632	4,303,992			

**Village of Hinsdale
Corporate Fund
Budget Summary**

	May 1 through September 30th					Fiscal Year 2017-18 Totals				
	Actual FY 16-17	Budget FY 17-18	Actual FY 17-18	Budget Variance Over (Under)	% Budget Variance	Actual FY 16-17	Budget FY 17-18	Estimated FY 17-18	\$ Budget Variance	% Budget Variance
Revenues:										
Property Taxes	5,901,676	6,026,480	6,100,470	73,990	1.2%	6,708,952	6,850,829	6,850,829	-	0.0%
State/Federal Distributions	2,301,306	2,305,774	2,214,000	(91,774)	-4.0%	5,487,069	5,579,634	5,579,634	-	0.0%
Utility Taxes	839,649	846,666	793,879	(52,787)	-6.2%	1,917,451	2,032,000	2,032,000	-	0.0%
Licenses	109,636	117,276	123,024	5,748	4.9%	514,981	515,475	515,475	-	0.0%
Permits	790,879	665,290	528,199	(137,091)	-20.6%	1,562,492	1,601,875	1,601,875	-	0.0%
Service Fees	1,226,757	1,234,863	1,208,942	(25,921)	-2.1%	2,263,880	2,317,576	2,317,576	-	0.0%
Fines	195,866	196,666	187,022	(9,644)	-4.9%	470,292	472,000	472,000	-	0.0%
Other Income	304,980	241,108	264,162	23,054	9.6%	836,618	727,060	727,060	-	0.0%
Total Revenues	11,670,749	11,634,123	11,419,698	(214,425)	-1.8%	19,761,735	20,096,449	20,096,449	-	0.0%
Operating Expenses:										
General Government	635,183	695,060	593,698	(101,362)	-14.6%	1,887,709	1,942,331	1,942,331	-	0.0%
Police Department	2,358,022	2,324,293	2,409,003	84,710	3.6%	4,797,431	4,952,449	4,952,449	-	0.0%
Fire Department	2,203,394	2,321,876	2,365,827	43,951	1.9%	4,529,258	4,599,659	4,599,659	-	0.0%
Public Services	1,339,236	1,302,010	1,169,035	(132,974)	-10.2%	2,969,961	3,010,511	3,010,511	-	0.0%
Community Development	311,256	297,997	293,235	(4,762)	-1.6%	730,225	785,663	785,663	-	0.0%
Parks & Recreation	773,779	844,077	774,397	(69,680)	-8.3%	1,407,055	1,750,500	1,750,500	-	0.0%
Contingency	-	145,833	-	(145,833)	-	-	350,000	350,000	-	0.0%
Total Operating Expenses	7,620,870	7,931,147	7,605,196	(325,951)	-4.1%	16,321,639	17,391,113	17,391,113	-	0.0%
Excess (Deficiency) prior to Transfers	4,049,879	3,702,976	3,814,502	111,526	3.0%	3,440,096	2,705,336	2,705,336	-	0.0%
Other Financing Sources (Uses)	(2,125,000)	(2,000,000)	(2,000,000)	-		(3,700,000)	(2,700,000)	(2,700,000)	-	
Excess (Deficiency)	1,924,879	1,702,976	1,814,502	111,526		(259,904)	5,336	5,336	-	
Beginning Fund Balance - Operating	4,529,004	4,298,656	4,269,100			4,529,004	4,298,656	4,269,100		
Ending Fund Balance - Operating	6,453,883	6,001,632	6,083,602			4,269,100	4,303,992	4,274,436		
Beginning Fund Balance - Capital	1,110,738	1,263,596	1,277,090			1,069,804	1,263,596	1,277,090		
Transfers In/(Out)	500,000	500,000	500,000			1,200,000	1,200,000	1,200,000		
Grants/Reimbursements	109,000	-	-			50,000	-	50,000		
Expenses	(299,422)	(829,960)	(112,492)			(1,042,714)	(1,991,905)	(1,991,905)		
Ending Fund Balance - Capital	1,420,316	933,636	1,664,598			1,277,090	471,691	535,185		
Total Ending Fund Balance	7,874,199	6,935,268	7,748,201			5,546,190	4,775,683	4,809,621		
Operating reserves as a percentage of										
Operating Expenditures (excludes Contingency)						26.16%	25.26%	25.08%		
Total reserves as a percentage of										
Total Expenditures (excludes Contingency)						31.94%	25.09%	25.27%		

**Village of Hinsdale
All Funds Summary
Budget to Actual Detail
For The Period Ending September 30, 2017**

Fund	Fiscal Year 2017-2018 Budget					Fiscal Year 2017-2018 Actuals To Date				
	Beginning Fund Balance	Revenues	Expenses	Transfers In/(Out)	Ending Fund Balance	Beginning Fund Balance	Revenues	Expenses	Transfers In/(Out)	Ending Fund Balance
Corporate Fund - Operating	4,298,656	20,096,449	17,391,106	(2,700,000)	4,303,999	4,269,100	11,419,698	7,605,196	(2,000,000)	6,083,602
Corporate Fund - Capital Reserve	1,263,596	-	1,991,905	1,200,000	471,691	1,277,090	-	112,492	500,000	1,664,598
Total Corporate Fund	5,562,252	20,096,449	19,383,011	(1,500,000)	4,775,690	5,546,190	11,419,698	7,717,688	(1,500,000)	7,748,200
<u>Special Revenue Funds</u>										
Motor Fuel Tax Fund	1,241,808	426,000	-	(1,500,000)	167,808	1,064,357	201,447	-	(625,000)	640,804
Foreign Fire Insurance Fund	139,760	73,205	61,000	-	151,965	125,166	33	32,334	-	92,864
Total Special Revenue	1,381,568	499,205	61,000	(1,500,000)	319,773	1,189,523	201,479	32,334	(625,000)	733,668
<u>Debt Service Funds</u>										
Debt Service Levy Funds	430,480	169,895	856,741	684,395	428,029	432,091	152,111	143,670	285,894	726,426
<u>Capital Projects Funds</u>										
MIP Infrastructure Fund	(1,689,673)	5,456,855	5,791,455	2,115,605	91,332	(2,163,411)	10,748,278	5,009,751	1,439,106	5,014,222
Annual Infrastructure Proj	2,550,086	1,000	2,251,086	-	300,000	2,554,771	9,503	-	-	2,564,274
	860,413	5,457,855	8,042,541	2,115,605	391,332	391,360	10,757,781	5,009,751	1,439,106	7,578,496
<u>Enterprise Funds</u>										
Water & Sewer Operations Fund	192,114	9,124,655	7,912,837	(1,103,932)	300,000	192,114	4,332,321	3,058,305	(376,390)	1,089,739
Water & Sewer Capital Fund	42,375	-	658,000	642,678	27,053	38,189	75	459,163	500,000	79,101
Water 2008 Bond D/S	219,337	250	495,200	493,717	218,104	219,337	1,182	27,400	206,167	399,286
Water 2014 Bond D/S	50,543	-	169,011	167,537	49,069	51,453	311	24,744	70,223	97,243
Total Water & Sewer	504,369	9,124,905	9,235,048	200,000	594,226	501,093	4,333,888	3,569,612	400,000	1,665,369
Total Village	8,739,082	35,348,309	37,578,341	-	6,509,050	8,060,257	26,864,957	16,473,056	-	18,452,158
Library Funds	2,358,343	2,916,050	2,858,534	-	2,415,859	2,358,343	2,561,919	1,045,998	-	3,874,263
Total Village & Library	11,097,425	38,264,359	40,436,875	-	8,924,909	10,418,600	29,426,876	17,519,054	-	22,326,421

Village of Hinsdale
Summary of Corporate Fund Expenses
For The Period of September 30, 2017

Department	FY 2017-18 Budget	Expense To Date	Remaining Balance	Percent Expended
General Government	2,292,331	593,698	1,698,633	25.9%
<u>Public Safety</u>				
Police Department	4,952,449	2,409,003	2,543,446	48.6%
Fire Department	4,599,659	2,365,827	2,233,832	51.4%
Total	9,552,108	4,774,830	4,777,278	50.0%
Public Services	3,010,511	1,169,036	1,841,475	38.8%
Community Development	785,663	293,235	492,428	37.3%
<u>Parks & Recreation</u>				
Parks & Recreation Administration	217,752	97,310	120,442	44.7%
Parks Maintenance	627,811	199,234	428,577	31.7%
Recreation Services	427,693	192,143	235,550	44.9%
KLM Lodge	167,651	48,836	118,815	29.1%
Swimming Pool	309,593	236,874	72,719	76.5%
Total	1,750,500	774,397	976,103	44.2%
Total Operating Expenses	17,391,113	7,605,196	9,785,917	43.7%
<u>Capital Projects</u>				
Departmental Capital	1,991,905	112,492	1,879,413	5.6%
Total	1,991,905	112,492	1,879,413	5.6%
Transfers	2,700,000	2,000,000	700,000	74.1%
Fund Total	22,083,018	9,717,688	12,365,330	44.0%
<u>Object Type</u>				
Personnel Services	12,038,674	5,570,174	6,468,500	46.3%
Professional Services	348,665	199,637	149,028	57.3%
Contractual Services	2,041,874	930,523	1,111,351	45.6%
Other Services	497,790	167,925	329,865	33.7%
Materials & Supplies	629,157	241,247	387,910	38.3%
Repairs & Maintenance	423,111	184,598	238,513	43.6%
Other Expenses	1,077,542	243,693	833,849	22.6%
Risk Management	334,300	67,398	266,902	20.2%
Capital Outlay	1,991,905	112,492	1,879,413	5.6%
Transfers	2,700,000	2,000,000	700,000	74.1%
Total	22,083,018	9,717,688	12,365,328	44.0%

Straight Line 41.67%

**Village of Hinsdale
Debt Service Levy Funds
Budget To Actual Detail
For The Period Ending September 30, 2017**

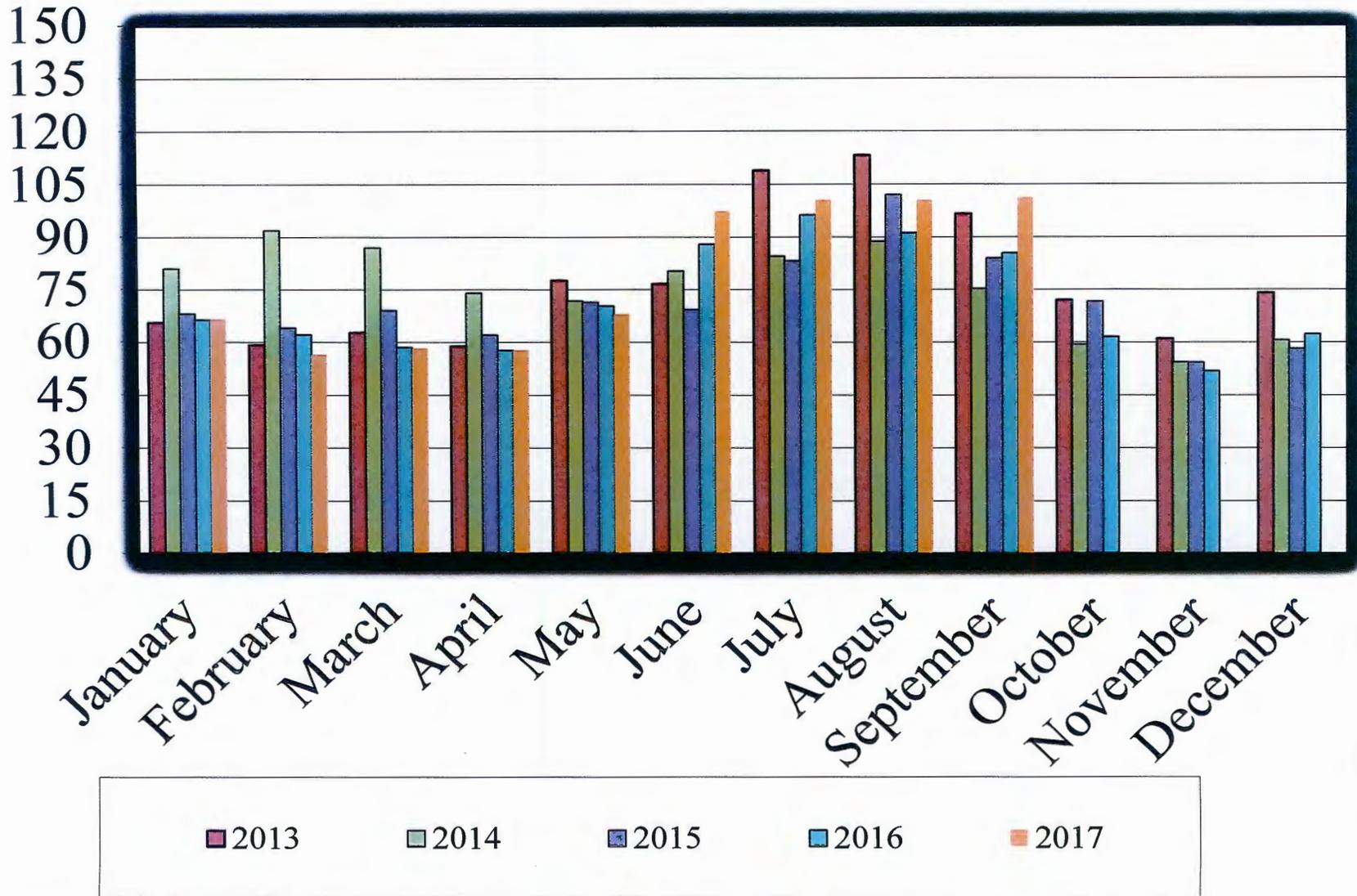
Fund	Fiscal Year 2017-2018 Budget					Fiscal Year 2017-2018 Actuals To Date				
	Beginning Fund Balance	Revenues	Expenses	Transfers In/(Out)	Ending Fund Balance	Beginning Fund Balance	Revenues	Expenses	Transfers In/(Out)	Ending Fund Balance
<u>Debt Service Levy Funds</u>										
Excess Tax Proceeds Fund	54,174	100	-	-	54,274	54,298	202	-	-	54,500
1999 G. O. Refunding Bonds	38,085	-	-	-	38,085	38,168	142	-	-	38,310
2003 G.O. Bonds	3,416	100	-	-	3,516	3,411	13	-	-	3,424
2009 Limited Source Bonds	54,225	169,695	169,695	-	54,225	55,205	150,534	29,648	-	176,091
2012A G.O. Bonds	129,389	-	325,363	322,904	126,930	129,583	587	45,406	135,359	220,123
2014B G.O. Bonds	151,191	-	361,683	361,491	150,999	151,427	634	68,616	150,534	233,979
Total Debt Service Levy	430,480	169,895	856,741	684,395	428,029	432,091	152,111	143,670	285,894	726,426

**Village of Hinsdale
Library Funds
Budget To Actual Detail
For The Period Ending September 30, 2017**

Fund	Fiscal Year 2017-2018 Budget					Fiscal Year 2017-2018 Actuals to Date				
	Beginning Fund Balance	Revenues	Expenses	Transfers In/(Out)	Ending Fund Balance	Beginning Fund Balance	Revenues	Expenses	Transfers In/(Out)	Ending Fund Balance
Capital Reserve Fund	963,600	-	-	163,745	1,127,345	963,600	3,197	57,945	-	908,852
Library Operating Fund	1,299,863	2,916,050	2,641,521	(387,057)	1,187,335	1,299,863	2,558,279	963,897	(93,047)	2,801,199
Library 2013A Bond Fund	94,880	-	217,013	223,312	101,179	94,880	442	24,156	93,047	164,213
Total Library	2,358,343	2,916,050	2,858,534	-	2,415,859	2,358,343	2,561,919	1,045,998	-	3,874,263

Water Purchased from DWC

(Data in Millions of Gallons)



**Village of Hinsdale
Sales Tax Revenue
10 Year History By Month**

Sales Month	Receipt Month	FY 08-09 Receipts	FY 09-10 Receipts	FY 10-11 Receipts	FY 11-12 Receipts	FY 12-13 Receipts	FY 13-14 Receipts	FY 14-15 Receipts	FY 15-16 Receipts	FY 16-17 Receipts	FY 17-18 Receipts	FY 17-18 Increase/ (Decrease)	FY 17-18 % Increase/ (Decrease)
February	May	200,115	166,736	189,151	210,487	211,523	227,065	213,467	253,912	237,319	220,707	(16,612)	-7.0%
March	June	210,361	192,510	206,274	222,514	251,311	228,116	267,859	238,570	257,204	242,698	(14,506)	-5.6%
April	July	217,716	186,608	196,915	217,770	243,174	261,758	276,991	259,120	232,350	270,428	38,078	16.4%
May	August	237,923	213,250	214,624	224,861	249,702	272,597	279,158	267,322	318,358	268,505	(49,853)	-15.7%
June	September	232,823	208,721	236,023	236,584	261,434	261,473	265,796	241,439	271,479	275,264	3,785	1.4%
July	October	231,456	203,567	226,665	227,263	236,574	259,609	269,768	272,659	242,368			
August	November	210,020	198,122	211,552	244,663	213,184	267,351	287,123	272,526	255,172			
September	December	259,702	201,968	231,825	241,037	246,790	250,338	246,115	263,168	272,130			
October	January	193,481	193,632	218,576	234,383	221,189	254,493	270,351	270,394	247,000			
November	February	190,576	203,315	228,058	238,161	305,260	232,352	251,913	244,737	254,990			
December	March	230,404	234,707	272,816	297,609	313,238	304,716	308,309	298,475	316,367			
January	April	169,055	173,753	188,182	210,144	217,477	243,874	236,982	221,687	239,452			
Adjustment		-	-	-	-	111,934	-	-	-	-			
Total		2,583,632	2,376,889	2,620,661	2,805,477	3,082,790	3,063,742	3,173,832	3,104,009	3,144,189	1,277,602	(39,108)	-7.9%

Change From Prior Year	(110,358) -4.1%	(206,743) -9.5%	243,772 10.3%	184,816 7.1%	277,313 9.9%	(19,048) -0.6%	110,090 3.6%	(69,823) -2.2%	40,180 1.3%	(39,108) -7.9%
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Total Sales Tax Receipts



**Village of Hinsdale
FY 2017-18 Summary of Legal Expenses**

Description	May	June	July	August	September	October	November	December	January	February	March	April	FY Total
Klein, Thorpe and Jenkins, Ltd.													
Billable General Representation	12,614.46	13,669.78	15,483.90	11,775.04	9,036.21								62,579.39
32 Blaine Street	-	-	-	-	-								-
Labor Matters	-	-	-	1,460.00	1,100.00								2,560.00
Reimbursable	1,104.50	7,261.50	3,955.20	2,326.50	3,078.50								17,726.20
MIH, LLC vs Anglin	9,685.00	-	-	-	-								9,685.00
Total Klein, Thorpe and Jenkins, Ltd.	23,403.96	20,931.28	19,439.10	15,561.54	13,214.71	-	-	-	-	-	-	-	92,550.59
MIH, LLC													
Refund of payments (court ordered)	-	-	-	-	-	-	-	-	-	-	-	-	-
Total MIH, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-
Village Prosecutor													
Linda Pieczynski	-	-	-	-	-	-	-	-	-	-	-	-	-
Clark Baird Smith, LLP													
Labor Matters	1,556.25	797.50	1,923.75	442.50	6,780.00								11,500.00
Total Clark Baird Smith, LLP	1,556.25	797.50	1,923.75	442.50	6,780.00	-	-	-	-	-	-	-	11,500.00
The Law Offices of Aaron H. Reinke	100.00	100.00	100.00	100.00	100.00								500.00
Tressler LLP - Prosecution	5,426.50	1,575.00	1,655.00	1,500.00	1,500.00								11,656.50
Seyfarth Shaw LLP	1,587.00	-	-	-	-								1,587.00
Village of Burr Ridge-Comcast	-	-	-	-	-	-	-	-	-	-	-	-	-
William D. Seith	-	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total	32,073.71	23,403.78	23,117.85	17,604.04	21,594.71	-	117,794.09						

Village of Hinsdale
Cash and Investments
September, 2017

Fund	Cash and Cash Equivalents	Pooled Investments	Total Cash and Investments	September Earnings	YTD Earnings
General Fund	\$ 435,427.88	\$ 4,638,294.88	\$ 5,073,722.76	\$ 3,972.41	\$ 24,421.42
Motor Fuel Tax Fund	51,834.13	552,151.11	603,985.24	362.51	3,333.80
Foreign Fire Insurance Fund	92,864.28	-	92,864.28	-	32.50
Debt Service Funds	76,434.93	814,205.46	890,640.39	466.38	2,389.29
MIP Infrastructure Fund	748,662.03	7,974,949.35	8,723,611.38	4,406.70	14,833.52
Annual Infrastructure Fund	220,066.43	2,344,206.85	2,564,273.28	1,342.79	9,502.91
Water & Sewer Funds					
Operations	1,348.12	14,360.57	15,708.69	88.51	100.17
Capital	11,780.42	125,488.15	137,268.57	19.52	74.88
DS - Alternate Bonds	46,541.70	495,774.69	542,316.39	283.97	1,492.80
Escrow Funds	65,660.90	699,437.57	765,098.47	-	-
Total Village Funds	1,750,620.83	17,658,868.62	19,409,489.45	10,942.79	56,181.29
Library Funds	154,867.74	3,692,907.89	3,847,775.63	2,040.11	10,849.48
Total Library Funds	154,867.74	3,692,907.89	3,847,775.63	2,040.11	10,849.48
Total All Funds	\$ 1,905,488.57	\$ 21,351,776.51	\$ 23,257,265.08	\$ 12,982.90	\$ 67,030.77

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	Monthly Return	Yield to Maturity	12 Month Return	Market Value
Cash and Cash Equivalents:				
Pooled Checking - Harris Bank N.A.				\$ 1,523,092.53
Pooled Checking - Hinsdale Bank & Trust				\$ 285,177.92
Payroll Checking - Harris Bank N.A.				134,664.02
Library Checking - Harris Bank N.A.				154,867.74
Foreign Fire Insurance Checking				92,864.28
Total Cash and Cash Equivalents				2,190,666.49
Pooled Investments:				
IMET 1-3 yr Fund	-0.15%	N/A	0.14%	2,993,853.47
IMET Convenience Fund	0.10%	1.16%	0.88%	2,313,157.73
Illinois Funds	0.09%	1.05%	0.42%	13,623,843.96
Harris Bank Money Market	0.10%	N/A	1.21%	2,135,743.44
Total Pooled Investments				21,066,598.60
Total Cash and Investments				\$ 23,257,265.08

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
ALL PROGRAM REVENUE - 500**

Account Number	Revenue Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Property Taxes</u>								
5003	Liability Insurance Tax	-	-	122	-	-	-	-
5005	Police Protection Tax	819,897	800,569	2,052,385	2,042,545	2,025,677	2,302,765	2,302,765
5007	Fire Protection Tax	819,897	800,569	2,052,385	2,042,545	2,025,677	2,302,765	2,302,765
5011	Audit Tax	-	-	12	-	-	-	-
5017	IMRF Tax	-	-	229	-	-	-	-
5019	FICA Tax	-	-	178	-	-	-	-
5021	Police Pension Tax	259,961	275,815	650,340	704,152	695,977	791,178	791,178
5023	Firefighters Pension Tax	285,592	339,647	713,254	866,560	859,191	976,718	976,718
5025	Handicapped Recreation Programs	25,747	25,867	64,460	65,995	65,450	74,403	74,403
5051	Road & Bridge Tax	149,350	151,248	368,311	378,673	354,508	403,000	403,000
	Total	2,360,444	2,393,715	5,901,676	6,100,470	6,026,480	6,850,829	6,850,829
<u>State Distributions</u>								
5251	State Income Tax	99,531	86,919	686,133	656,750	687,500	1,650,000	1,650,000
5252	State Replacement Taxes	-	14,034	80,904	91,980	73,108	220,334	220,334
5253	Sales Taxes	271,479	275,264	1,316,709	1,277,602	1,340,833	3,218,000	3,218,000
5255	Road & Bridge Replacement Taxes	208	5	2,268	2,302	2,125	6,000	6,000
5271	State/Local Grants	29,435	-	30,915	10,136	12,500	30,000	30,000
5273	Food and Beverage Tax	31,669	33,120	184,377	175,230	189,708	455,300	455,300
	Total	432,322	409,342	2,301,306	2,214,000	2,305,774	5,579,634	5,579,634
<u>Utility Taxes</u>								
5351	Utility Tax - Electric	67,119	57,590	273,629	255,002	277,083	665,000	665,000
5352	Utility Tax - Gas	7,084	6,852	42,839	54,044	77,500	186,000	186,000
5353	Utility Tax - Telephone	55,160	56,883	331,772	290,326	329,583	791,000	791,000
5354	Utility Tax - Water	43,932	45,173	191,409	194,507	162,500	390,000	390,000
	Total	173,295	166,498	839,649	793,879	846,666	2,032,000	2,032,000

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
ALL PROGRAM REVENUE - 500**

Account Number	Revenue Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Licenses</u>								
5401	Vehicle Licenses	3,800	2,915	75,563	83,788	77,603	360,000	360,000
5402	Animal Licenses	85	115	1,750	2,000	2,112	10,600	10,600
5403	Business Licenses	1,220	4,245	6,973	10,581	6,579	46,000	46,000
5405	Liquor Licenses	-	750	6,800	6,250	6,779	56,300	56,300
5407	Cab Drivers Licenses	-	-	125	230	288	575	575
5408	Caterer's Licenses	500	500	9,000	11,000	11,000	11,000	11,000
5410	General Contractor License	2,125	-	9,425	9,175	12,917	31,000	31,000
	Total	7,730	8,525	109,636	123,024	117,276	515,475	515,475
<u>Permits</u>								
5601	Electric Permits	10,575	5,344	56,952	38,982	48,750	117,000	117,000
5602	Building Permits	89,308	61,395	623,412	405,512	523,750	1,257,000	1,257,000
5603	Plumbing Permits	9,121	9,440	89,246	64,770	75,833	182,000	182,000
5605	Storm Water Permits	2,400	1,841	18,347	14,441	14,250	34,200	34,200
5606	Overweight Permits	-	926	2,320	4,494	2,167	5,200	5,200
5607	Cook County Food Permits	-	-	500	-	540	6,475	6,475
5608	Commercial File Permit	-	-	-	-	-	-	-
5610	Block Party permits	-	-	102	-	-	-	-
	Total	111,404	78,946	790,879	528,199	665,290	1,601,875	1,601,875
<u>Service Fees</u>								
5811	Library Accounting	2,211	2,255	11,054	11,275	11,275	27,061	27,061
5812	Copier Sales	-	-	22	23	42	100	100
5821	General Interest	453	99	9,802	12,939	5,625	13,500	13,500
5822	Athletics	3,577	7,187	59,294	68,432	89,261	115,000	115,000
5823	Cultural Arts	643	320	4,957	6,357	5,929	9,000	9,000
5824	Early Childhood	1,339	3,985	23,902	6,603	11,042	26,500	26,500
5825	Fitness	2,333	2,610	11,632	11,651	16,692	34,500	34,500
5826	Paddle Tennis	21,700	24,565	32,015	40,079	32,131	65,000	65,000
5827	Special Events	1,938	2,437	9,842	9,120	11,581	16,000	16,000
5829	Picnic	530	440	13,760	12,692	14,500	14,500	14,500

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
ALL PROGRAM REVENUE - 500**

Account Number	Revenue Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
5831	Pool Resident Fees	-	(340)	108,058	109,302	115,000	115,000	115,000
5832	Pool Non-Resident Fees	-	-	36,317	36,375	37,000	37,000	37,000
5833	Pool Daily Fees	9,986	5,595	59,751	51,861	60,000	60,000	60,000
5834	Pool 10-Visit Passes	-	-	23,478	19,310	24,000	24,000	24,000
5835	Pool Concessions	-	-	4,100	3,500	4,149	8,400	8,400
5836	Pool Resident Class Fees	-	-	19,027	18,434	22,000	22,000	22,000
5837	Pool Non-Resident Class Fees	-	-	7,395	4,327	6,984	7,400	7,400
5838	Pool Private Lessons Class	-	-	12,731	10,310	12,999	13,000	13,000
5839	Misc. Pool Revenue	880	1,078	28,237	30,225	29,979	30,000	30,000
5840	Town Team Fees	-	-	17,441	22,101	18,500	18,500	18,500
5841	Downtown Meters	17,453	18,202	100,602	102,886	97,917	235,000	235,000
5842	Commuter Meters	12,952	11,030	63,537	60,817	58,333	140,000	140,000
5843	Commuter Permits	828	-	114,757	112,079	119,000	238,000	238,000
5844	Merchant Permits	360	212	71,707	68,008	71,000	142,000	142,000
5868	Handicapped Permits	10	5	55	15	52	125	125
5901	Rent Proceeds	6,879	7,664	34,395	38,338	35,624	85,498	85,498
5902	Cell Tower Leases	4,276	6,638	32,068	33,190	32,816	78,758	78,758
5938	KLM Lodge Rental Fees	14,195	15,410	72,940	71,185	66,667	160,000	160,000
5939	Field Use Fees	3,425	3,455	31,784	16,496	22,917	55,000	55,000
5962	Ambulance Service	22,838	20,571	169,940	183,312	166,667	400,000	400,000
5963	Transcription/Zoning Appeals	2,900	2,350	14,550	12,600	12,500	30,000	30,000
5964	Police/Fire Reports	680	-	1,571	2,018	1,458	3,500	3,500
5972	Fire Service Fee-Non Resident	-	-	1,034	1,072	431	1,034	1,034
5973	False Alarm Fees	500	875	2,952	2,900	4,125	9,900	9,900
5974	Annual Alarm Fees	120	200	1,360	1,300	-	42,300	42,300
5975	Fire Inspection Fees	3,135	4,385	20,690	17,810	16,667	40,000	40,000
	Total	136,141	141,228	1,226,757	1,208,942	1,234,863	2,317,576	2,317,576

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
ALL PROGRAM REVENUE - 500**

Account Number	Revenue Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Fines</u>							
6001	Court Fines	4,811	10,172	53,767	68,573	57,500	138,000	138,000
6002	Meter Fines	3,634	4,949	33,078	24,656	33,333	80,000	80,000
6003	Vehicle Ordinance Fines	3,760	3,960	18,581	18,218	19,583	47,000	47,000
6004	Animal Ordinance Fines	145	125	495	558	750	1,800	1,800
6005	Parking Ordinance Fines	10,387	10,436	63,945	53,269	66,667	160,000	160,000
6006	Other Ordinance Fines	-	-	-	-	83	200	200
6007	Impound Fees	4,000	1,500	26,000	21,748	18,750	45,000	45,000
	Total	26,737	31,142	195,866	187,022	196,666	472,000	472,000
	<u>Other Income</u>							
6219	Interest on Property Taxes	1	-	5	13	4	10	10
6221	Interest on Investments	3,642	3,972	15,768	24,421	8,333	20,000	20,000
6225	Cable TV Franchise	-	-	94,876	116,416	98,000	392,000	392,000
6235	Code Sales	-	-	10	50	21	50	50
6239	Pre Plan Reviews	-	-	100	-	208	500	500
6311	Donations	400	800	11,610	11,765	6,000	6,000	6,000
6403	IPBC Surplus	-	-	-	-	-	-	-
6453	Proceeds From Sale of Property	-	21,510	97,692	28,641	22,917	55,000	55,000
6596	Reimbursed Activity	7,913	495	75,542	74,743	94,792	227,500	227,500
6598	Cash Over/Short	(1)	9	20	9	-	-	-
6599	Miscellaneous Income	1,539	1,277	9,357	8,104	10,833	26,000	26,000
	Total	13,495	28,063	304,980	264,162	241,108	727,060	727,060
	Total Revenues	3,261,568	3,257,459	11,670,748	11,419,698	11,634,123	20,096,449	20,096,449

**FY 2017-18 BUDGET
CORPORATE FUND -10000
ALL DEPARTMENT SUMMARY**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	577,660	644,002	2,994,853	2,938,500	3,028,678	7,874,563	7,874,563
7002	Overtime	37,984	44,945	185,797	290,063	168,462	425,200	425,200
7003	Temporary	47,958	36,836	410,145	389,891	412,611	824,789	824,789
7005	Longevity Pay	-	-	-	-	-	31,500	31,500
7008	Reimbursable Overtime	6,417	4,973	10,844	7,793	19,231	50,000	50,000
7009	Extra Detail - Grant	2,138	2,726	8,229	6,778	-	-	-
7099	Water Fund Cost Allocation	(45,630)	(93,141)	(389,571)	(465,706)	(465,705)	(1,117,691)	(1,117,691)
7101	Social Security	16,826	17,675	102,133	102,130	105,013	257,659	257,659
7102	IMRF Pension	33,989	33,929	183,535	168,652	180,024	468,063	468,063
7105	Medicare	9,271	9,816	49,874	50,362	52,717	133,467	133,467
7106	Police Pension	259,962	275,815	650,339	704,153	696,359	791,178	791,178
7107	Firefighters Pension	285,593	339,648	713,254	866,385	846,379	976,718	976,718
7111	Health Insurance	100,703	101,305	524,151	511,173	551,117	1,323,228	1,323,228
7112	Unemployment Compensation	-	-	-	-	-	-	-
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	1,332,871	1,418,528	5,443,583	5,570,174	5,594,887	12,038,674	12,038,674
<u>Professional Services</u>								
7201	Legal Expenses	18,090	17,604	85,711	97,910	104,167	250,000	250,000
7202	Engineering	-	-	493	10	417	1,000	1,000
7204	Auditing	6,100	19,850	26,150	23,600	34,000	34,000	34,000
7299	Misc Professional Services	16,703	40,403	29,549	78,117	26,527	63,665	63,665
	Total	40,893	77,857	141,903	199,637	165,110	348,665	348,665

**FY 2017-18 BUDGET
CORPORATE FUND -10000
ALL DEPARTMENT SUMMARY**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Contractual Services</u>								
7301	Street Sweeping	2,274	3,123	24,884	12,668	19,858	47,660	47,660
7302	Refuse Removal	-	-	-	-	-	-	-
7303	Mosquito Abatement	-	-	55,496	55,496	55,496	55,496	55,496
7304	DED Removals	30,278	4,441	74,112	35,844	39,332	94,396	94,396
7306	Buildings and Grounds	2,093	2,058	11,307	12,832	24,958	59,900	59,900
7307	Custodial	12,058	11,426	34,086	35,000	44,996	107,990	107,990
7308	Dispatch Services	-	-	228,008	238,912	240,865	481,729	481,729
7309	Data Processing	18,761	1,150	105,390	54,718	64,402	154,564	154,564
7310	Traffic Signals	15	-	15	-	167	400	400
7311	Inspectors	4,602	2,400	15,655	10,350	14,583	35,000	35,000
7312	Landscape Maintenance	2,808	20,470	76,852	75,681	81,794	166,621	166,621
7313	Third Party Review	2,698	14,827	15,848	24,738	20,833	50,000	50,000
7314	Recreation Programs	16,677	9,053	115,473	115,380	135,326	232,850	232,850
7316	IT Service Contract	14,667	29,626	49,502	58,959	73,333	176,000	176,000
7319	Tree Trimming	-	-	-	-	27,392	65,740	65,740
7320	Elm Tree Fungicide	-	-	140,167	127,588	140,664	147,237	147,237
7399	Misc. Contractual Services	31,215	15,585	99,707	72,357	69,288	166,291	166,291
	Total	138,146	114,159	1,046,502	930,523	1,053,286	2,041,874	2,041,874
<u>Purchased Services</u>								
7401	Postage	1,606	1,075	5,769	9,131	11,104	26,650	26,650
7402	Utilities	20,986	21,074	96,545	82,782	107,208	257,300	257,300
7403	Telephone	10,049	6,972	36,919	33,769	36,927	88,625	88,625
7405	Dumping	1,325	524	6,521	3,458	8,250	19,800	19,800
7406	Citizen Information	15	-	4,858	5,943	9,500	22,800	22,800
7409	Equipment Rental	724	590	4,132	4,448	2,856	6,855	6,855
7411	Holiday Decorating	-	-	-	-	-	10,060	10,060
7414	Legal Publications	90	341	620	2,157	2,500	6,000	6,000
7415	Employment Advertising	(3)	199	3,463	1,329	1,667	4,000	4,000
7419	Printing and Publications	2,323	5,036	15,682	17,581	18,063	43,350	43,350
7499	Miscellaneous Services	7,152	35	11,534	7,259	5,146	12,350	12,350
	Total	44,267	35,846	186,043	167,925	203,221	497,790	497,790

**FY 2017-18 BUDGET
CORPORATE FUND -10000
ALL DEPARTMENT SUMMARY**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Materials and Supplies</u>							
7501	Office Supplies	2,644	3,982	16,418	19,915	18,167	43,600	43,600
7502	Publications	-	-	323	-	500	1,200	1,200
7503	Gasoline and Oil	6,415	4,894	29,053	25,415	32,479	77,950	77,950
7504	Uniforms	11,482	2,447	35,474	32,340	27,710	68,505	68,505
7505	Chemicals	924	2,867	17,299	19,525	13,646	90,380	90,380
7506	Motor Vehicle Supplies	223	-	391	77	1,146	2,750	2,750
7507	Building Supplies	266	94	5,968	3,350	5,396	12,950	12,950
7508	License Supplies	2,223	300	3,898	2,860	3,582	8,597	8,597
7509	Janitor Supplies	1,084	1,454	6,730	7,863	4,938	11,850	11,850
7510	Tools	(1,331)	986	9,969	7,724	6,798	16,315	16,315
7511	KLM Event Supplies	426	23	464	118	1,042	2,500	2,500
7514	Range Supplies	2,268	27	6,274	3,379	4,292	10,300	10,300
7515	Camera Supplies	-	-	-	-	292	700	700
7517	Recreation Supplies	1,562	867	16,338	6,584	16,250	39,000	39,000
7518	Laboratory Supplies	-	-	408	-	31	75	75
7519	Trees	1,684	660	67,158	74,079	74,815	99,180	99,180
7520	Computer Equipment	7,172	1,388	10,575	9,338	10,750	25,800	25,800
7525	Emergency Management	-	20	3,475	20	2,396	5,750	5,750
7530	Medical Supplies	1,527	185	5,953	5,001	3,908	9,380	9,380
7531	Fire Prevention	2,415	1,019	2,525	1,095	833	2,000	2,000
7532	Oxygen & Air Supplies	109	-	256	253	333	800	800
7533	Hazmat Supplies	-	-	1,510	112	1,813	4,350	4,350
7534	Fire Supression Supplies	-	564	225	918	1,729	4,150	4,150
7535	Fire Inspection Supplies	9	-	109	-	94	225	225
7536	Infection Control Supplies	-	-	-	1,488	500	1,200	1,200
7537	Safety Supplies	105	-	475	1,424	563	1,350	1,350
7539	Software Supplies	305	400	3,256	400	19,396	46,550	46,550
7599	Other Supplies	2,352	3,758	7,828	17,969	17,396	41,750	41,750
	Total	43,864	25,935	252,352	241,247	270,793	629,157	629,157

**FY 2017-18 BUDGET
CORPORATE FUND -10000
ALL DEPARTMENT SUMMARY**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Repairs and Maintenance</u>							
7601	Buildings	13,468	27,927	68,913	67,109	49,621	119,090	119,090
7602	Office Equipment	3,908	1,781	20,687	15,971	11,542	28,200	28,200
7603	Motor Vehicles	23,339	11,065	60,486	52,913	48,442	116,260	116,260
7604	Radios	306	306	693	1,970	8,448	20,275	20,275
7605	Grounds	2,730	521	10,186	3,431	8,340	20,016	20,016
7606	Computers	400	450	2,008	1,140	917	2,200	2,200
7611	Parking Meters	-	-	1,146	-	625	1,500	1,500
7615	Streets and Alleys	3,020	2,705	33,674	17,929	20,933	50,240	50,240
7617	Parks - Playground Equipment	-	-	-	52	833	2,000	2,000
7618	General Equipment	360	403	23,929	8,851	15,554	37,330	37,330
7619	Traffic and Street Lights	5,779	905	6,149	4,242	2,917	7,000	7,000
7622	Traffic and Street Signs	1,144	1,121	8,849	10,972	7,625	18,300	18,300
7699	Miscellaneous Repairs	-	-	186	18	292	700	700
	Total	54,454	47,184	236,906	184,598	176,088	423,111	423,111
	<u>Other Expenses</u>							
7701	Conferences/Staff Dev.	4,293	9,646	18,406	22,062	17,342	41,620	41,620
7702	Dues and Subscriptions	1,575	1,852	25,933	26,474	31,345	52,513	52,513
7703	Employee Relations	690	442	1,569	4,359	5,875	14,100	14,100
7706	Plan Commission	-	-	-	-	208	500	500
7707	Historic Preservation Commission	552	397	2,778	5,250	4,167	10,000	10,000
7708	Park & Recreation Commission	-	-	-	-	21	50	50
7709	Board of Fire & Police Comm	22,870	2,425	33,459	4,025	14,125	33,900	33,900
7710	Economic Development Comm	3,987	4,987	12,148	13,707	37,500	90,000	90,000
7711	Zoning Board of Appeals	-	-	-	-	208	500	500
7719	HSD Charges	593	-	817	50	2,313	5,550	5,550
7725	Ceremonial Occasions	-	-	-	-	625	1,500	1,500
7729	Bond Principal Payment	-	-	101,838	103,748	103,748	321,658	321,658
7735	Educational Training	3,197	3,002	16,639	22,234	27,419	65,805	65,805

**FY 2017-18 BUDGET
CORPORATE FUND -10000
ALL DEPARTMENT SUMMARY**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7736	Personnel	141	280	1,860	2,897	2,304	5,530	5,530
7737	Mileage Reimbursement	246	127	881	591	1,021	2,450	2,450
7749	Interest Expense	-	-	11,038	6,708	6,708	11,466	11,466
7795	Bank & Bond Fees	5,158	5,601	32,211	31,589	29,333	70,400	70,400
7799	Misc Expenses	-	-	-	-	145,833	350,000	350,000
	Total	43,302	28,759	259,577	243,693	430,094	1,077,542	1,077,542
	<u>Risk Management Costs</u>							
7810	IRMA Premiums	-	-	-	-	-	243,900	243,900
7812	Self Insured Liability	-	38,325	54,004	67,398	37,500	90,000	90,000
7899	Other Insurance	-	-	-	-	167	400	400
	Total	-	38,325	54,004	67,398	37,667	334,300	334,300
	Total Operating Expenses	1,697,797	1,786,593	7,620,870	7,605,196	7,931,147	17,391,113	17,391,113
	<u>Capital Outlay</u>							
7902	Motor Vehicles	-	27,607	60,919	34,341	277,917	667,000	667,000
7903	Park - Playground Equipment	-	-	-	-	-	-	-
7908	Land/Grounds	4,010	-	16,043	41,970	88,085	211,405	211,405
7909	Buildings	82,954	9,928	140,340	33,681	230,000	552,000	552,000
7918	General Equipment	14,527	-	82,120	2,500	65,208	156,500	156,500
7919	Computer Equipment	-	-	-	-	168,750	405,000	405,000
	Total	101,491	37,535	299,422	112,492	829,960	1,991,905	1,991,905
	<u>Transfers Out</u>							
	Dept. Capital Reserve Transfer	100,000	100,000	500,000	500,000	500,000	1,200,000	1,200,000
9041	Capital Improvement Transfer	-	-	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000
9042	Annual Infrastructure Transfer	25,000	-	125,000	-	-	-	-
	Total	125,000	100,000	2,125,000	2,000,000	2,000,000	2,700,000	2,700,000
	Total Expenses	1,924,288	1,924,128	10,045,292	9,717,688	10,761,107	22,083,018	22,083,018

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
GENERAL GOVERNMENT DEPARTMENT - 1000**

Account Number	Expense Description	Actual This Month		Actual This Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	61,363	75,873	356,174	353,766	343,779	893,826	893,826
7002	Overtime	339	367	5,270	3,565	3,846	10,000	10,000
7003	Temporary	10,559	7,598	45,546	47,722	64,625	168,025	168,025
7005	Longevity Pay	-	-	-	-	-	1,200	1,200
7099	Water Fund Cost Allocation	(63,860)	(65,137)	(319,301)	(325,687)	(325,687)	(781,648)	(781,648)
7101	Social Security	3,494	4,174	22,681	23,484	21,636	56,253	56,253
7102	IMRF Pension	8,636	9,461	50,678	46,153	48,146	125,180	125,180
7105	Medicare	1,017	1,177	5,580	5,694	5,985	15,560	15,560
7111	Health Insurance	10,250	11,722	53,691	55,840	57,328	137,588	137,588
7112	Unemployment Compensation	-	-	-	-	-	-	-
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	31,798	45,234	220,319	210,537	219,659	625,984	625,984
<u>Professional Services</u>								
7201	Legal Services	18,090	17,604	85,711	97,910	104,167	250,000	250,000
7202	Engingeering	-	-	-	-	-	-	-
7204	Auditing	6,100	19,850	26,150	23,600	34,000	34,000	34,000
7299	Misc. Professional Services	14,748	34,295	18,813	59,121	15,875	38,100	38,100
	Total	38,938	71,749	130,674	180,631	154,042	322,100	322,100
<u>Contractual Services</u>								
7309	Data Processing	18,761	1,150	64,055	11,654	45,492	109,180	109,180
7316	IT Service Contract	14,667	29,626	49,502	58,959	73,333	176,000	176,000
7399	Misc. Contractual Services	11,722	1,254	22,602	6,471	11,875	28,500	28,500
	Total	45,150	32,030	136,159	77,084	130,700	313,680	313,680

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
GENERAL GOVERNMENT DEPARTMENT - 1000**

Account Number	Expense Description	Actual This Month		Actual This Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Purchased Services</u>								
7401	Postage	895	644	3,084	5,326	7,292	17,500	17,500
7402	Utilities	437	224	988	1,103	1,250	3,000	3,000
7403	Telephone	1,477	1,129	6,510	5,461	5,740	13,775	13,775
7414	Legal Publications	90	341	620	2,157	2,500	6,000	6,000
7415	Employment Advertising	(3)	199	3,133	1,329	1,667	4,000	4,000
7419	Printing & Publications	-	-	647	4,461	5,042	12,100	12,100
7499	Misc. Services	647	85	2,569	1,282	2,021	4,850	4,850
	Total	3,543	2,622	17,551	21,119	25,510	61,225	61,225
<u>Materials & Supplies</u>								
7501	Office Supplies	(20)	752	3,068	5,239	6,000	14,400	14,400
7503	Gasoline & Oil	-	-	-	-	104	250	250
7508	License Supplies	2,002	101	3,062	1,299	1,042	2,500	2,500
7520	Computer Supplies	4,165	1,238	7,503	8,419	8,042	19,300	19,300
7539	Software Purchases	305	-	1,953	-	14,833	35,600	35,600
7599	Other Supplies	174	420	622	1,164	4,667	11,200	11,200
	Total	6,626	2,511	16,208	16,121	34,688	83,250	83,250
<u>Repairs & Maintenance</u>								
7602	Office Equipment	1,491	(4,196)	4,960	5,727	4,792	12,000	12,000
7606	Computer Equipment	-	-	761	690	417	1,000	1,000
	Total	1,491	(4,196)	5,721	6,417	5,208	13,000	13,000
<u>Other Expenses</u>								
7701	Conferences/Staff Dev.	1,317	2,803	11,733	7,433	8,333	20,000	20,000
7702	Dues & Subscriptions	303	-	16,651	17,636	19,538	24,175	24,175
7703	Employee Relations	690	442	1,500	4,359	5,875	14,100	14,100

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
GENERAL GOVERNMENT DEPARTMENT - 1000**

Account Number	Expense Description	Actual This Month		Actual This Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7706	Plan Commission	-	-	-	-	208	500	500
7707	Historic Preservation Comm	552	397	2,778	5,250	4,167	10,000	10,000
7709	Bd. Of Fire/Police Comm	22,870	2,425	33,459	4,025	14,125	33,900	33,900
7710	Economic Develop. Comm	3,987	4,987	12,148	13,707	37,500	90,000	90,000
7711	Zoning Board of Appeals	-	-	-	-	208	500	500
7725	Ceremonial Occasions	-	-	-	-	625	1,500	1,500
7729	Bond Principal Payment	-	-	-	-	-	217,910	217,910
7735	Educational Training	150	-	150	195	333	800	800
7736	Personnel	34	-	180	305	313	750	750
7737	Mileage Reimbursement	-	22	75	65	83	200	200
7749	Interest Expense	-	-	5,199	2,778	2,779	5,557	5,557
7795	Bank Fees	4,018	4,523	24,678	25,096	24,750	59,400	59,400
7799	Misc Expenses	-	-	-	-	145,833	350,000	350,000
	Total	33,921	15,599	108,551	80,850	264,670	829,292	829,292
	<u>Risk Management Costs</u>							
7810	IRMA Premiums	-	-	-	-	-	28,400	28,400
7812	Self Insured Liability	-	-	-	939	6,250	15,000	15,000
7899	Other Premiums	-	-	-	-	167	400	400
	Total	-	-	-	939	6,417	43,800	43,800
	Total Operating Expenses	161,467	165,550	635,183	593,698	840,893	2,292,331	2,292,331
	<u>Capital Outlay</u>							
7909	Buildings	73,341	9,928	73,428	24,514	62,500	150,000	150,000
7918	General Equipment	-	-	-	-	16,458	39,500	39,500
7919	Computer Equipment	-	-	-	-	168,750	405,000	405,000
	Total	73,341	9,928	73,428	24,514	247,708	594,500	594,500
	Total Expenses	234,808	175,478	708,611	618,212	1,088,602	2,886,831	2,886,831

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
POLICE DEPARTMENT-1200**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	183,970	229,004	976,818	914,877	971,727	2,526,490	2,526,490
7002	Overtime	13,832	20,372	65,202	146,520	46,154	120,000	120,000
7003	Temporary	12,892	11,873	68,068	72,122	69,052	179,534	179,534
7005	Longevity Pay	-	-	-	-	-	11,400	11,400
7008	Reimbursable Overtime	6,417	4,973	10,844	7,793	19,231	50,000	50,000
7009	Extra Detail - Grant	2,138	2,726	8,229	6,778	-	-	-
7099	Water Fund Cost Allocation	(1,538)	(1,568)	(7,688)	(7,842)	(7,842)	(18,820)	(18,820)
7101	Social Security	1,514	1,426	8,797	7,611	8,170	21,242	21,242
7102	IMRF Pension	2,114	2,312	13,512	11,716	13,115	34,099	34,099
7105	Medicare	3,062	3,394	15,802	15,936	16,108	41,880	41,880
7106	Police Pension Contribution	259,962	275,815	650,339	704,153	696,359	791,178	791,178
7111	Health Insurance	29,986	33,895	165,412	167,043	184,410	442,585	442,585
7112	Unemployment Compensation	-	-	-	-	-	-	-
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	514,349	584,222	1,975,335	2,046,707	2,016,484	4,199,588	4,199,588
<u>Professional Services</u>								
7299	Other Professional Services	-	5,770	4,675	15,919	2,944	7,065	7,065
	Total	-	5,770	4,675	15,919	2,944	7,065	7,065
<u>Contractual Services</u>								
7306	Buildings and Grounds	227	-	938	80	313	750	750
7307	Custodial	3,099	1,770	8,372	5,405	8,583	20,600	20,600
7308	Dispatch Services	-	-	130,090	134,686	136,955	273,909	273,909
7309	Data Processing	-	-	18,905	19,850	8,960	21,504	21,504
7399	Other Contractual Services	11,819	7,179	42,006	43,854	23,522	56,453	56,453
	Total	15,145	8,949	200,311	203,875	178,332	373,216	373,216

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
POLICE DEPARTMENT-1200**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Purchased Services</u>								
7401	Postage	124	20	586	502	583	1,400	1,400
7402	Utilities	303	9,567	1,513	11,381	3,125	7,500	7,500
7403	Telephones	4,068	2,816	13,981	13,957	14,167	34,000	34,000
7419	Printing & Publications	1,423	1,756	3,647	2,316	4,396	10,550	10,550
	Total	5,918	14,159	19,727	28,224	22,271	53,450	53,450
<u>Materials & Supplies</u>								
7501	Office Supplies	1,152	441	3,776	3,217	3,208	7,700	7,700
7503	Gasoline & Oil	2,755	2,905	14,843	14,605	15,833	38,000	38,000
7504	Uniforms	6,892	719	19,764	7,198	13,604	34,650	34,650
7507	Building Supplies	-	-	17	-	63	150	150
7508	License Supplies	-	-	291	101	417	1,000	1,000
7509	Janitor Supplies	358	187	1,456	784	1,042	2,500	2,500
7514	Range Supplies	2,268	27	6,274	3,379	4,292	10,300	10,300
7515	Camera Supplies	-	-	-	-	208	500	500
7520	Computer Equipment Supplies	2,907	-	2,907	321	2,083	5,000	5,000
7525	Emerg Op Disaster Supplies	-	-	-	-	521	1,250	1,250
7530	Medical Supplies	-	120	165	276	188	450	450
7539	Software Purchases	-	-	1,303	-	1,021	2,450	2,450
7599	Other Supplies	1,978	3,193	5,693	11,113	8,625	20,700	20,700
	Total	18,310	7,592	56,489	40,994	51,104	124,650	124,650
<u>Repairs & Maintenance</u>								
7601	Buildings	1,604	968	14,783	7,132	5,000	12,000	12,000
7602	Office Equipment	1,163	3,048	10,787	5,743	2,042	4,900	4,900
7603	Motor Vehicles	1,858	974	8,782	9,200	10,000	24,000	24,000
7604	Radios	-	-	81	-	417	1,000	1,000
7606	Computer Equipment	-	-	628	-	-	-	-
7611	Parking Meters	-	-	1,146	-	625	1,500	1,500

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
POLICE DEPARTMENT-1200**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7618	General Equipment	-	-	342	322	625	1,500	1,500
	Total	4,625	4,990	36,549	22,397	18,708	44,900	44,900
	<u>Other Expenses</u>							
7701	Conferences/Staff Development	2,843	6,605	4,753	11,339	5,229	12,550	12,550
7702	Dues & Subscriptions	45	449	5,020	4,698	3,263	7,830	7,830
7719	HSD Charges	-	-	-	-	125	300	300
7735	Educational Training	492	1,089	9,090	13,213	12,292	29,500	29,500
7736	Personnel	40	-	210	140	417	1,000	1,000
7737	Mileage Reimbursement	246	24	505	251	625	1,500	1,500
	Total	3,666	8,167	19,578	29,641	21,950	52,680	52,680
	<u>Risk Management Costs</u>							
7810	IRMA	-	-	-	-	-	66,900	66,900
7812	Self-Insured Liability	-	1,707	45,358	21,246	12,500	30,000	30,000
	Total	-	1,707	45,358	21,246	12,500	96,900	96,900
	Total Operating Expenses	562,013	635,556	2,358,022	2,409,003	2,324,293	4,952,449	4,952,449
	<u>Capital Outlay</u>							
7902	Motor Vehicles	-	-	60,919	-	27,500	66,000	66,000
7909	Buildings	-	-	-	-	19,167	46,000	46,000
7918	General Equipment	-	-	-	2,500	42,500	102,000	102,000
	Total	-	-	60,919	2,500	89,167	214,000	214,000
	Total Expenses	562,013	635,556	2,418,941	2,411,503	2,413,460	5,166,449	5,166,449

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
FIRE DEPARTMENT - 1500**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	176,618	174,391	880,343	870,196	871,973	2,267,131	2,267,131
7002	Overtime	21,402	21,240	87,115	108,777	82,692	215,000	215,000
7003	Temporary Help	4,787	3,118	23,046	23,796	19,959	51,893	51,893
7005	Longevity Pay	-	-	-	-	-	11,500	11,500
7099	Water Fund Cost Allocation	(1,538)	(1,568)	(7,688)	(7,842)	(7,842)	(18,820)	(18,820)
7101	Social Security	1,085	1,005	5,310	5,665	5,749	14,948	14,948
7102	IMRF Pension	1,611	1,524	8,076	7,578	7,834	20,369	20,369
7105	Medicare	2,687	2,655	13,216	13,444	14,196	36,910	36,910
7107	Firefighter's Pension	285,593	339,648	713,254	866,385	846,379	976,718	976,718
7111	Health Insurance	33,746	29,970	169,828	152,845	162,599	390,238	390,238
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	525,991	571,983	1,892,500	2,040,844	2,003,541	3,965,887	3,965,887
<u>Contractual Services</u>								
7306	Buildings & Grounds	40	40	235	200	250	600	600
7307	Custodial	455	319	1,525	1,437	1,250	3,000	3,000
7308	Dispatch Services	-	-	97,918	104,226	103,910	207,820	207,820
7399	Misc. Contractural Services	40	40	1,484	205	4,508	10,820	10,820
	Total	535	399	101,162	106,068	109,918	222,240	222,240
<u>Purchased Services</u>								
7401	Postage	52	33	267	463	313	750	750
7402	Utilities	658	137	2,439	1,347	3,125	7,500	7,500
7403	Telephone	1,925	1,209	6,061	6,025	6,250	15,000	15,000
7419	Printing & Publications	-	-	111	473	313	750	750
	Total	2,635	1,379	8,878	8,308	10,000	24,000	24,000

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
FIRE DEPARTMENT - 1500**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Materials & Supplies</u>							
7501	Office Supplies	916	-	2,395	2,699	1,667	4,000	4,000
7503	Gasoline & Oil	729	577	4,348	3,279	5,042	12,100	12,100
7504	Uniforms	1,950	1,536	2,909	15,176	5,417	13,000	13,000
7506	Motor Vehicle Supplies	-	-	168	61	104	250	250
7507	Building Supplies	(190)	66	2,155	1,820	2,417	5,800	5,800
7508	Licenses	41	132	91	1,393	625	1,500	1,500
7510	Tools	-	290	3,847	3,650	2,083	5,000	5,000
7515	Camera Supplies	-	-	-	-	83	200	200
7520	Computer Equipment Supplies	100	150	165	598	417	1,000	1,000
7525	Emergency Management Supplies	-	20	3,475	20	1,875	4,500	4,500
7530	Medical Supplies	1,428	-	4,482	4,542	3,146	7,550	7,550
7531	Fire Prevention Supplies	2,415	1,019	2,525	1,095	833	2,000	2,000
7532	Oxygen & Air Supplies	109	-	256	253	333	800	800
7533	HazMat Supplies	-	-	1,510	112	1,813	4,350	4,350
7534	Fire Suppression Supplies	-	564	225	918	1,729	4,150	4,150
7535	Fire Inspection Supplies	9	-	109	-	94	225	225
7536	Infection Control Supplies	-	-	-	1,488	500	1,200	1,200
7537	Safety Supplies	105	-	105	130	208	500	500
7539	Software Purchases	-	400	-	400	2,500	6,000	6,000
	Total	7,612	4,754	28,765	37,634	30,885	74,125	74,125
	<u>Repairs & Maintenance</u>							
7601	Buildings	1,762	9,395	13,198	14,911	6,250	15,000	15,000
7602	Office Equipment	170	85	510	335	563	1,350	1,350
7603	Motor Vehicles	15,454	8,041	33,730	34,558	19,583	47,000	47,000
7604	Radios	306	306	612	1,267	6,979	16,750	16,750

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
FIRE DEPARTMENT - 1500**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7606	Computer Equipment	400	450	619	450	500	1,200	1,200
7618	General Equipment	360	-	2,334	3,700	4,208	10,100	10,100
	Total	18,452	18,277	51,003	55,221	38,083	91,400	91,400
	<u>Other Expenses</u>							
7701	Conferences/Staff Development	133	-	1,208	160	1,583	3,800	3,800
7702	Dues & Subscriptions	-	59	1,385	333	3,713	8,910	8,910
7719	HSD Charge	-	-	-	-	104	250	250
7729	Bond Principal Payment	-	-	101,838	103,748	103,748	103,748	103,748
7735	Educational Training	2,555	1,535	7,071	8,068	9,829	23,590	23,590
7736	Personnel	28	-	140	-	292	700	700
7749	Interest Expense-Loan	-	-	5,839	3,929	3,929	5,909	5,909
	Total	2,716	1,594	117,481	116,238	123,198	146,907	146,907
	<u>Risk Management Costs</u>							
7810	IRMA	-	-	-	-	-	60,100	60,100
7812	Self Insured Liability	-	1,514	3,605	1,514	6,250	15,000	15,000
	Total	-	1,514	3,605	1,514	6,250	75,100	75,100
							28,400	
	Total Operating Expenses	557,941	599,900	2,203,394	2,365,827	2,321,876	4,599,657	4,599,657
	<u>Capital Outlay</u>							
7902	Motor Vehicles	-	27,607	-	34,341	122,917	295,000	295,000
7909	Buildings	-	-	-	2,500	10,833	26,000	26,000
7918	General Equipment	-	-	1,645	-	-	-	-
7919	Computerization	-	-	-	-	-	-	-
	Total	-	27,607	1,645	36,841	133,750	321,000	321,000
	Total Expenses	557,941	627,507	2,205,039	2,402,668	2,455,626	4,920,659	4,920,659

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
PUBLIC SERVICES - 2200**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	95,156	95,769	473,261	455,216	473,305	1,230,594	1,230,594
7002	Overtime	1,412	955	16,139	14,827	25,000	65,000	65,000
7003	Temporary	4,643	1,192	42,805	22,541	24,322	63,236	63,236
7005	Longevity Pay	-	-	-	-	-	4,100	4,100
7099	Water Fund Cost Allocation	-	(10,873)	(21,319)	(54,363)	(54,363)	(130,472)	(130,472)
7101	Social Security	6,074	6,079	32,228	30,441	32,115	83,499	83,499
7102	IMRF Pension	12,803	11,741	65,484	57,016	60,207	156,538	156,538
7105	Medicare	1,421	1,422	7,537	7,119	7,601	19,763	19,763
7111	Health Insurance	15,652	16,645	77,569	82,279	81,254	195,010	195,010
7112	Unemployment Comp	-	-	-	-	-	-	-
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	137,161	122,930	693,704	615,076	649,441	1,687,268	1,687,268
<u>Professional Services</u>								
7202	Engineering	-	-	493	10	417	1,000	1,000
7299	Other Professional Services	1,955	338	6,061	3,077	7,708	18,500	18,500
	Total	1,955	338	6,554	3,087	8,125	19,500	19,500
<u>Contractual Services</u>								
7301	Street Sweeping	2,274	3,123	24,884	12,668	19,858	47,660	47,660
7303	Mosquito Abatement	-	-	55,496	55,496	55,496	55,496	55,496
7304	Tree Removals	30,278	4,441	74,112	35,844	39,332	94,396	94,396
7306	Buildings and Grounds	263	153	4,222	4,119	4,167	10,000	10,000
7307	Custodial	5,981	7,847	15,156	21,427	20,100	48,240	48,240
7310	Traffic Signals	15	-	15	-	167	400	400
7312	Landscape Maintenance	2,808	6,149	30,703	25,150	37,107	59,371	59,371
7313	Third Party Review	2,113	13,429	15,263	23,340	16,667	40,000	40,000

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
PUBLIC SERVICES - 2200**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7319	Tree Trimming	-	-	-	-	27,392	65,740	65,740
7320	Elm Tree Fungicide	-	-	140,167	127,588	140,664	147,237	147,237
7399	Misc. Contractual Services	5,516	5,119	7,554	14,930	19,667	47,200	47,200
	Total	49,248	40,261	367,572	320,562	380,615	615,740	615,740
	<u>Purchased Services</u>							
7401	Postage	75	52	250	397	500	1,200	1,200
7402	Utilities	10,390	1,125	50,507	32,518	62,625	150,300	150,300
7403	Telephone	1,084	681	4,186	3,109	3,896	9,350	9,350
7405	Dumping	1,325	524	6,521	3,458	8,250	19,800	19,800
7409	Equipment Rental	-	590	-	690	542	1,300	1,300
7411	Holiday Decorating	-	-	-	-	-	10,060	10,060
7419	Printing and Publications	-	-	-	439	208	500	500
7499	Miscellaneous Services	237	-	475	-	-	-	-
	Total	13,111	2,972	61,939	40,611	76,021	192,510	192,510
	<u>Materials and Supplies</u>							
7501	Office Supplies	274	437	1,287	1,885	2,188	5,250	5,250
7503	Gasoline and Oil	2,535	904	7,078	4,289	8,042	19,300	19,300
7504	Uniforms	1,960	192	7,689	4,423	5,192	12,460	12,460
7505	Chemicals	-	-	-	96	-	76,530	76,530
7506	Motor Vehicle Supplies	223	-	223	16	1,042	2,500	2,500
7507	Building Supplies	440	8	3,775	1,028	1,250	3,000	3,000
7508	License Supplies	-	67	-	67	51	122	122
7509	Janitor Supplies	460	1,036	1,905	2,488	1,583	3,800	3,800

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
PUBLIC SERVICES - 2200**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7510	Tools	(1,331)	547	5,211	3,687	3,444	8,265	8,265
7518	Laboratory Supplies	-		408		31	75	75
7519	Trees	1,684	660	67,158	74,079	74,815	99,180	99,180
7520	Computer Supplies				-	-	-	-
7530	Medical Supplies	99	65	456	98	417	1,000	1,000
7539	Software Purchases					1,042	2,500	2,500
7599	Other Supplies	200	131	1,505	5,547	4,042	9,700	9,700
	Total	6,544	4,047	96,695	97,703	103,137	243,682	243,682
	<u>Repairs and Maintenance</u>							
7601	Buildings	8,986	9,562	34,745	25,960	12,704	30,490	30,490
7602	Office Equipment	-		1,667	-	979	2,350	2,350
7603	Motor Vehicles	5,413	2,030	16,185	7,210	17,817	42,760	42,760
7604	Radios	-	-	-	703	777	1,865	1,865
7605	Grounds	774	(105)	2,576	362	1,382	3,316	3,316
7615	Streets and Alleys	3,020	2,705	33,674	17,929	20,933	50,240	50,240
7618	General Equipment	-	83	-	439	521	1,250	1,250
7619	Traffic and Street Lights	5,779	905	6,149	4,242	2,917	7,000	7,000
7622	Traffic and Street Signs	1,144	1,121	8,849	10,972	7,625	18,300	18,300
7699	Miscellaneous Repairs	-	-	-	-	229	550	550
	Total	25,116	16,301	103,845	67,817	65,884	158,121	158,121
	<u>Other Expenses</u>							
7701	Conferences/Staff Dev.	-	203	347	378	633	1,520	1,520
7702	Dues and Subscriptions	661	784	1,361	1,957	2,979	7,150	7,150
7703	Employee Relations	-		53		-	-	-
7713	Utility Tax					-	-	-
7719	HSD Charges	593	-	817	50	625	1,500	1,500
7735	Educational Training	-	79	158	459	3,071	7,370	7,370
7736	Personnel	-	230	1,150	2,262	1,063	2,550	2,550

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
PUBLIC SERVICES - 2200**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	Total	1,254	1,296	3,886	5,106	8,371	20,090	20,090
	<u>Risk Management Costs</u>							
7810	IRMA Premiums	-	-	-	-	-	48,600	48,600
7812	Self Insured Liability	-	10,479	5,041	19,074	10,417	25,000	25,000
	Total	-	10,479	5,041	19,074	10,417	73,600	73,600
	Total Operating Expenses	234,389	198,625	1,339,236	1,169,035	1,302,010	3,010,511	3,010,511
	<u>Capital Outlay</u>							
7902	Motor Vehicles	-	-	-	-	112,500	270,000	270,000
7909	Buildings	-	-	-	6,667	93,750	225,000	225,000
7918	General Equipment	14,527	-	29,039	-	-	-	-
	Total	14,527	-	29,039	6,667	206,250	495,000	495,000
	Total Expenses	248,916	198,625	1,368,275	1,175,703	1,508,260	3,505,511	3,505,511

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
COMMUNITY DEVELOPMENT - 2400**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	40,725	41,973	197,595	209,238	209,137	543,755	543,755
7002	Overtime	-	-	537	2,422	1,923	5,000	5,000
7003	Temporary	5,587	4,853	32,305	29,261	32,572	84,688	84,688
7005	Longevity Pay					-	1,900	1,900
7099	Water Fund Cost Allocation	10,660	(12,426)	(38,069)	(62,130)	(62,130)	(149,111)	(149,111)
7101	Social Security	2,783	2,808	13,886	14,495	14,718	38,268	38,268
7102	IMRF Pension	5,930	5,405	29,633	27,947	28,960	75,295	75,295
7105	Medicare	651	657	3,248	3,390	3,543	9,212	9,212
7111	Health Insurance	5,873	5,306	28,036	28,048	30,169	72,406	72,406
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	72,209	48,576	267,171	252,671	258,893	681,413	681,413
<u>Professional Services</u>								
7202	Engineering	-	-	-	-	-	-	-
7299	Other Professional Services	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-
<u>Contractual Services</u>								
7309	Data Processing	-		9,300	9,840	3,875	9,300	9,300
7311	Inspectors	4,602	2,400	15,655	10,350	14,583	35,000	35,000
7313	Third Party Review	585	1,398	585	1,398	4,167	10,000	10,000
	Total	5,187	3,798	25,540	21,588	22,625	54,300	54,300

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
COMMUNITY DEVELOPMENT - 2400**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Purchased Services</u>								
7401	Postage	235	168	852	1,251	1,042	2,500	2,500
7403	Telephone	784	487	2,831	2,182	2,917	7,000	7,000
7419	Printing and Publications					313	750	750
7499	Miscellaneous Services	6,268	-	8,490	5,977	3,125	7,500	7,500
	Total	7,287	655	12,173	9,410	7,396	17,750	17,750
<u>Materials and Supplies</u>								
7501	Office Supplies	293	2,194	2,732	3,990	2,500	6,000	6,000
7502	Publications	-		323		500	1,200	1,200
7503	Gasoline and Oil	-	136	-	552	250	600	600
7504	Uniforms	-	-	-	-	354	850	850
7510	Tools	-		34		208	500	500
7515	Camera Supplies					-	-	-
7520	Computer Equip Supplies	-	-	-	-	-	-	-
7525	Emergency Management					-	-	-
7530	Medical Supplies					-	-	-
7539	Software Purchases	-		-		-	-	-
7599	Other Supplies	-	14	-	128	42	100	100
	Total	293	2,344	3,089	4,670	3,854	9,250	9,250
<u>Repairs and Maintenance</u>								
7602	Office Equipment	542	1,422	1,275	2,022	1,458	3,500	3,500
7603	Motor Vehicles	210	20	127	919	313	750	750
	Total	752	1,442	1,402	2,941	1,771	4,250	4,250
<u>Other Expenses</u>								
7701	Conferences/Staff Dev.	-	35	105	110	313	750	750
7702	Dues and Subscriptions	566	560	1,506	1,695	938	2,250	2,250

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
COMMUNITY DEVELOPMENT - 2400**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7735	Educational Training	-	150	170	150	1,042	2,500	2,500
7736	Personnel	22		100		83	200	200
7737	Mileage Reimbursement	-		-		42	100	100
	Total	588	745	1,881	1,955	2,417	5,800	5,800
	<u>Risk Management Costs</u>							
7810	IRMA Premiums	-		-		-	10,400	10,400
7812	Self Insured Liability	-	-	-	-	1,042	2,500	2,500
	Total	-	-	-	-	1,042	12,900	12,900
	Total Operating Expenses	86,316	57,560	311,256	293,235	297,997	785,663	785,663
	<u>Capital Outlay</u>							
7901	Office Equipment	-	-	-	-	-	-	-
7902	Motor Vehicles	-	-	-	-	-	-	-
7906	Streets & Sidewalk	-	-	-	-	-	-	-
7909	Buildings	-	-	-	-	-	-	-
7918	General Equipment	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-
	Total Expenses	86,316	57,560	311,256	293,235	297,997	785,663	785,663

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
PARKS AND RECREATION - 3000**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	19,828	26,992	110,662	135,207	158,757	412,767	412,767
7002	Overtime	999	2,011	11,534	13,952	8,846	10,200	10,200
7003	Temporary	9,490	8,202	198,375	194,449	202,082	277,413	277,413
7005	Longevity Pay	-	-	-	-	-	1,400	1,400
7099	Water Fund Cost Allocation	10,645	(1,568)	4,494	(7,842)	(7,842)	(18,820)	(18,820)
7101	Social Security	1,876	2,183	19,231	20,434	22,625	43,449	43,449
7102	IMRF Pension	2,895	3,486	16,152	18,242	21,762	56,582	56,582
7105	Medicare	433	511	4,491	4,779	5,284	10,142	10,142
7111	Health Insurance	5,196	3,767	29,615	25,118	35,356	85,401	85,401
7112	Unemployment Compensation	-	-	-	-	-	-	-
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	51,362	45,583	394,554	404,339	446,870	878,534	878,534
<u>Contractual Services</u>								
7306	Buildings and Grounds	1,563	1,865	5,912	8,433	20,229	48,550	48,550
7307	Custodial	2,523	1,490	9,033	6,731	15,063	36,150	36,150
7309	Data Processing	-	-	13,130	13,374	6,075	14,580	14,580
7312	Landscaping	-	14,321	46,149	50,531	44,688	107,250	107,250
7314	Recreation Programming	16,677	9,053	115,473	115,380	135,326	232,850	232,850
7399	Misc. Contractual Services	2,118	1,993	26,061	6,897	9,716	23,318	23,318
	Total	22,881	28,722	215,758	201,346	231,096	462,698	462,698

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
PARKS AND RECREATION - 3000**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Purchased Services</u>							
7401	Postage	225	157	730	1,192	1,375	3,300	3,300
7402	Utilities	9,198	10,021	41,098	36,433	37,083	89,000	89,000
7403	Telephone	711	650	3,350	3,035	3,958	9,500	9,500
7406	Citizen Information	15	-	4,858	5,943	9,500	22,800	22,800
7409	Equipment Rental	724	-	4,132	3,758	2,315	5,555	5,555
7414	Legal Publications	-	-	-	-	-	-	-
7415	Employment Advertisements	-	-	330	-	-	-	-
7419	Printing & Publications	900	3,280	11,277	9,892	7,792	18,700	18,700
7499	Miscellaneous Services	-	(50)	-	-	-	-	-
	Total	11,773	14,058	65,775	60,253	62,023	148,855	148,855
	<u>Materials & Supplies</u>							
7501	Office Supplies	29	158	3,160	2,885	2,604	6,250	6,250
7503	Gasoline & Oil	396	372	2,784	2,690	3,208	7,700	7,700
7504	Uniforms	680	-	5,112	5,543	3,144	7,545	7,545
7505	Chemicals	924	2,867	17,299	19,429	13,646	13,850	13,850
7507	Building Supplies	16	20	21	502	1,667	4,000	4,000
7508	License Supplies	180	-	454	-	1,448	3,475	3,475
7509	Janitor Supplies	266	231	3,369	4,591	2,313	5,550	5,550
7510	Tools	-	149	877	387	1,063	2,550	2,550
7511	KLM Event Supplies	426	23	464	118	1,042	2,500	2,500
7517	Recreation Supplies	1,562	867	16,338	6,584	16,250	39,000	39,000
7520	Computer Equipment	-	-	-	-	208	500	500
7530	Medical Supplies	-	-	850	85	158	380	380
7537	Safety Supplies	-	-	370	1,294	354	850	850
7599	Other Supplies	-	-	8	17	21	50	50
	Total	4,479	4,687	51,106	44,125	47,125	94,200	94,200

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
CORPORATE FUND
PARKS AND RECREATION - 3000**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Repairs & Maintenance</u>								
7601	Buildings	1,116	8,002	6,187	19,106	25,667	61,600	61,600
7602	Office Equipment	542	1,422	1,488	2,144	1,708	4,100	4,100
7603	Motor Vehicles	404	-	1,662	1,026	729	1,750	1,750
7604	Radios	-	-	-	-	275	660	660
7605	Grounds	1,956	626	7,610	3,069	6,958	16,700	16,700
7617	Parks-Playground Equipment	-	-	-	52	833	2,000	2,000
7618	General Equipment	-	320	21,253	4,390	10,200	24,480	24,480
7699	Miscellaneous Repairs	-	-	186	18	63	150	150
	Total	4,018	10,370	38,386	29,805	46,433	111,440	111,440
<u>Other Expenses</u>								
7701	Conferences/Staff Dev.	-	-	260	2,642	1,250	3,000	3,000
7702	Dues & Subscriptions	-	-	10	155	916	2,198	2,198
7703	Employee Relations	-	-	16	-	-	-	-
7708	Park/Rec Commission	-	-	-	-	21	50	50
7719	HSD Charges	-	-	-	-	1,458	3,500	3,500
7735	Educational Training	-	149	-	149	852	2,045	2,045
7736	Personnel	17	50	80	190	138	330	330
7737	Mileage Reimbursement	-	81	301	275	271	650	650
7795	Bank and Bond Fee	1,140	1,078	7,533	6,493	4,583	11,000	11,000
	Total	1,157	1,358	8,200	9,904	9,489	22,773	22,773
<u>Risk Management Costs</u>								
7810	IRMA Premiums	-	-	-	-	-	29,500	29,500
7812	Self Insured Liability	-	24,625	-	24,625	1,042	2,500	2,500
	Total	-	24,625	-	24,625	1,042	32,000	32,000
	Total Operating Expenses	95,670	129,403	773,779	774,397	844,077	1,750,500	1,750,500

**VILLAGE OF HINSDALE
 FY 2017-18 BUDGET
 CORPORATE FUND
 PARKS AND RECREATION - 3000**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Capital Outlay</u>							
7902	Motor Vehicles	-	-	-	-	15,000	36,000	36,000
7903	Park/Playground Equipment	-	-	-	-	-	-	-
7908	Lands/Grounds	4,010	-	16,043	41,970	88,085	211,405	211,405
7909	Buildings	9,613	-	66,912	-	43,750	105,000	105,000
7918	General Equipment	-	-	51,436	-	6,250	15,000	15,000
	Total	13,623	-	134,391	41,970	153,085	367,405	367,405
	Total Expenses	109,293	129,403	908,170	816,367	997,163	2,117,905	2,117,905

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
WATER AND SEWER FUND
WATER AND SEWER O & M - 6100**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Property Taxes</u>							
5001	Property Taxes	2,604	943	5,208	3,548	5,155	5,155	5,155
		<u>2,604</u>	<u>943</u>	<u>5,208</u>	<u>3,548</u>	<u>5,155</u>	<u>5,155</u>	<u>5,155</u>
	<u>Service Fees</u>							
5801	Water Sales	879,294	906,978	3,824,389	3,904,068	4,199,911	8,200,000	8,200,000
5802	Sewer Usage Fee	71,836	73,354	392,031	402,054	425,728	863,000	863,000
5803	Broken Meter Surcharge	-	-	5	-	-	-	-
5809	Lost Customer Discount	(1,336)	6,228	22,413	22,150	23,606	54,000	54,000
	Total	<u>949,794</u>	<u>986,560</u>	<u>4,238,838</u>	<u>4,328,272</u>	<u>4,649,245</u>	<u>9,117,000</u>	<u>9,117,000</u>
	<u>Other Income</u>							
6221	Interest on Investments	26	89	(9)	100	750	750	750
6453	Sale of Property Proceeds	-	-	-	-	-	-	-
6596	Reimbursed Activity	-	100	250	400	-	-	-
6599	Miscellaneous Income	(1)	-	(1)	-	833	2,000	2,000
	Total	<u>26</u>	<u>189</u>	<u>241</u>	<u>500</u>	<u>1,583</u>	<u>2,750</u>	<u>2,750</u>
	<u>Total Operating Revenues</u>	<u>952,424</u>	<u>987,692</u>	<u>4,244,287</u>	<u>4,332,320</u>	<u>4,655,983</u>	<u>9,124,905</u>	<u>9,124,905</u>
		<u>952,424</u>	<u>987,692</u>	<u>4,244,286</u>	<u>4,332,321</u>	<u>9,124,905</u>	<u>9,124,905</u>	<u>9,124,905</u>

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
WATER AND SEWER FUND
WATER AND SEWER O & M - 6100**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Personal Services</u>								
7001	Salaries & Wages	41,146	43,452	205,321	214,952	216,883	563,896	563,896
7002	Overtime	5,173	8,459	26,804	37,007	30,769	80,000	80,000
7003	Temporary Help	-	-	-	-	-	-	-
7005	Longevity Pay	-	-	-	-	-	3,100	3,100
7099	Water Fund Cost Allocation	45,631	93,141	389,571	465,704	465,705	1,117,692	1,117,692
7101	Social Security	2,697	3,068	13,914	15,263	15,428	40,114	40,114
7102	IMRF Pension	5,841	5,991	30,100	29,788	29,687	77,187	77,187
7105	Medicare	631	718	3,254	3,570	3,608	9,381	9,381
7111	Health Insurance	7,187	6,239	35,165	33,105	36,547	87,712	87,712
7112	Unemployment Compensation	-	-	-	-	-	-	-
7113	IPBC Surplus	-	-	-	-	-	-	-
	Total	108,306	161,068	704,129	799,389	798,628	1,979,082	1,979,082
<u>Professional Services</u>								
7201	Legal Services	-	-	-	-	1,042	2,500	2,500
7202	Engineering	-	-	4,161	654	3,125	7,500	7,500
7299	Other Professional Services	-	-	-	3,947	4,019	9,645	9,645
	Total	-	-	4,161	4,601	8,185	19,645	19,645
<u>Contractual Services</u>								
7302	Refuse Removal	-	-	-	-	-	-	-
7306	Buildings and Grounds	40	900	1,161	1,319	625	1,500	1,500
7307	Custodial	1,174	1,114	3,059	2,973	3,030	7,272	7,272
7330	DWC Cost	847,766	490,230	2,069,712	1,787,642	1,779,167	4,270,000	4,270,000
7399	Misc. Contractual Services	-	838	11,264	17,040	48,750	117,000	117,000
	Total	848,980	493,082	2,085,196	1,808,974	1,831,572	4,395,772	4,395,772

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
WATER AND SEWER FUND
WATER AND SEWER O & M - 6100**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
<u>Purchased Services</u>								
7401	Postage	1,160	1,115	5,565	5,672	5,417	13,000	13,000
7402	Utilities	3,456	3,902	17,525	17,973	29,000	69,600	69,600
7403	Telephone	2,999	1,870	14,636	9,086	15,000	36,000	36,000
7405	Dumping	-	1,295	-	1,295	6,813	16,350	16,350
7406	Citizen Information	-	-	2,260	2,158	1,000	2,400	2,400
7419	Printing and Publications	-	-	-	-	250	600	600
7499	Miscellaneous Services	874	272	3,941	4,515	7,350	17,639	17,639
	Total	8,489	8,454	43,927	40,699	64,829	155,589	155,589
<u>Materials and Supplies</u>								
7501	Office Supplies	(256)	-	470	-	292	700	700
7503	Gasoline and Oil	769	792	3,611	3,763	3,542	8,500	8,500
7504	Uniforms	1,037	249	2,859	1,858	2,292	5,500	5,500
7505	Chemicals	792	-	3,483	2,411	2,917	7,000	7,000
7509	Janitor Supplies	44	2	232	191	281	675	675
7510	Tools	85	129	7,331	8,905	5,845	14,027	14,027
7518	Laboratory Supplies	-	-	-	-	167	400	400
7520	Computer Equipment Supplies	-	-	-	-	323	775	775
7530	Medical Supplies	96	145	275	356	229	550	550
7599	Other Supplies	160	279	160	545	292	700	700
	Total	2,727	1,596	18,516	18,029	16,178	38,827	38,827
<u>Repairs and Maintenance</u>								
7601	Buildings	11,187	112	14,914	4,593	13,033	31,280	31,280
7602	Office Equipment	-	-	-	-	188	450	450
7603	Motor Vehicles	1,209	92	6,182	1,534	3,815	9,157	9,157
7604	Radios	-	-	-	703	458	1,100	1,100

**VILLAGE OF HINSDALE
FY 2017-18 BUDGET
WATER AND SEWER FUND
WATER AND SEWER O & M - 6100**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
7608	Sewers	-	1,869	710	4,773	8,359	-	20,062
7609	Water Mains	5,198	8,034	31,769	38,521	34,198	20,062	82,074
7614	Catchbasins	2,207	564	5,474	923	3,259	82,074	7,822
7615	Streets & Alleys	-	-	505	-	-	7,822	-
7618	General Equipment	2,950	537	3,262	4,444	3,979	9,550	9,550
7699	Miscellaneous Repairs	424	-	442	-	1,042	2,500	2,500
	Total	23,175	11,208	63,258	55,491	68,331	163,995	163,995
	<u>Other Expenses</u>							
7701	Conferences/Staff Dev.	10	-	74	-	583	1,400	1,400
7702	Dues and Subscriptions	-	-	7,912	7,959	3,422	8,212	8,212
7713	Utility Tax	43,932	45,173	191,409	194,507	162,500	390,000	390,000
7719	HSD Charges	-	27	-	87	167	400	400
7735	Educational Training	-	79	140	79	194	465	465
7736	Personnel	-	-	-	-	-	-	-
7737	Mileage Reimbursement	11	-	50	-	104	250	250
7748	Loan Principal	10,608	10,741	88,631	89,742	89,742	180,045	180,045
7749	Interest Expense	2,260	2,127	20,670	19,558	19,558	38,555	38,555
	Total	56,821	58,147	308,886	311,932	276,270	619,327	619,327
	<u>Risk Management Costs</u>							
7810	IRMA Premiums	-	-	-	-	-	122,000	122,000
7812	Self Insured Liability	-	-	-	-	1,042	2,500	2,500
	Total	-	-	-	-	1,042	124,500	124,500
	Total Operating Expenses	1,048,498	733,555	3,228,073	3,039,115	3,065,034	7,496,737	7,496,737

**VILLAGE OF HINSDALE
 FY 2017-18 BUDGET
 WATER AND SEWER FUND
 WATER AND SEWER O & M - 6100**

Account Number	Expense Description	Actual This Month		Actual Fiscal Year		Y-T-D Estimated Budget	FY 2018 Estimated Actuals	Annual Budget
		Prior Year	Current Year	Prior Year	Current Year			
	<u>Capital Outlay</u>							
7902	Motor Vehicles	-	-	-	-	83,333	200,000	200,000
7909	Buildings	-	-	-	-	-	-	-
7910	Water Meters	12,878	5,849	19,763	19,189	31,250	75,000	75,000
7918	General Equipment	-	-	42,448	-	43,750	105,000	105,000
	Total	12,878	5,849	62,211	19,189	168,750	405,000	405,000
	Total Expenses	1,061,376	739,404	3,290,284	3,058,304	3,233,784	7,901,737	7,901,737

Village of Hinsdale
 TREASURER'S FUND REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05000 PROPERTY TAXES					
05005 POLICE PROTECTION TAX	2,302,765.00-	800,568.62-	2,042,545.04-	260,219.96-	88.69
05007 FIRE PROTECTION TAX	2,302,765.00-	800,568.62-	2,042,545.04-	260,219.96-	88.69
05021 POLICE PENSION PROP TAX	791,178.00-	275,814.97-	704,152.26-	87,025.74-	89.00
05023 FIRE PENSION PROPERTY TAX	976,718.00-	339,647.21-	866,560.38-	110,157.62-	88.72
05025 HANDICAPPED REC PROGRAMS	74,403.00-	25,866.61-	65,994.94-	8,408.06-	88.69
05051 ROAD & BRIDGE TAX	403,000.00-	151,247.77-	378,673.24-	24,326.76-	93.96
TOTAL P-ACCT 05000	6,850,829.00-	2,393,713.80-	6,100,470.90-	750,358.10-	89.04
P-ACCT 05200 STATE DISTRIBUTIONS					
05251 STATE INCOME TAX	1,650,000.00-	86,918.81-	656,749.94-	993,250.06-	39.80
05252 STATE REPLACEMENT TAX	220,334.00-	14,034.15-	91,980.43-	128,353.57-	41.74
05253 SALES TAX	3,218,000.00-	275,264.23-	1,277,601.61-	1,940,398.39-	39.70
05255 R & B REPLACEMENT TAX	6,000.00-	4.85-	2,302.77-	3,697.23-	38.37
05271 STATE/LOCAL & FED GRANTS	30,000.00-		10,135.66-	19,864.34-	33.78
05273 LOCAL FOOD BEVERAGE TAX	455,300.00-	33,120.44-	175,229.76-	280,070.24-	38.48
TOTAL P-ACCT 05200	5,579,634.00-	409,342.48-	2,214,000.17-	3,365,633.83-	39.68
P-ACCT 05300 UTILITY TAXES					
05351 UTILITY TAX - ELECTRIC	665,000.00-	57,589.76-	255,002.03-	409,997.97-	38.34
05352 UTILITY TAX - GAS	186,000.00-	6,851.96-	54,043.51-	131,956.49-	29.05
05353 UTILITY TAX - TELEPHONE	791,000.00-	56,883.13-	290,325.55-	500,674.45-	36.70
05354 UTILITY TAX - WATER	390,000.00-	45,173.38-	194,506.93-	195,493.07-	49.87
TOTAL P-ACCT 05300	2,032,000.00-	166,498.23-	793,878.02-	1,238,121.98-	39.06
P-ACCT 05400 LICENSES					
05401 VEHICLE LICENSES	360,000.00-	2,915.00-	83,788.00-	276,212.00-	23.27
05402 ANIMAL LICENSES	10,600.00-	115.00-	2,000.00-	8,600.00-	18.86
05403 BUSINESS LICENSES	46,000.00-	4,245.00-	10,581.00-	35,419.00-	23.00
05405 LIQUOR LICENSES	56,300.00-	750.00-	6,250.00-	50,050.00-	11.10
05407 CAB DRIVERS LICENSE	575.00-		230.00-	345.00-	40.00
05408 CATERER'S LICENSES	11,000.00-	500.00-	11,000.00-		100.00
05410 GENERAL CONT LICENSE	31,000.00-		9,175.00-	21,825.00-	29.59
TOTAL P-ACCT 05400	515,475.00-	8,525.00-	123,024.00-	392,451.00-	23.86
P-ACCT 05600 PERMITS					
05601 ELECTRIC PERMITS	117,000.00-	5,343.70-	38,981.60-	78,018.40-	33.31
05602 BUILDING PERMITS	1,257,000.00-	61,395.41-	405,512.33-	851,487.67-	32.26
05603 PLUMBING PERMITS	182,000.00-	9,440.20-	64,770.10-	117,229.90-	35.58
05605 STORM WATER PERMITS	34,200.00-	1,840.80-	14,440.80-	19,759.20-	42.22
05606 OVERWEIGHT PERMITS	5,200.00-	926.00-	4,494.00-	706.00-	86.42
05607 COOK COUNTY FOOD PERMITS	6,475.00-			6,475.00-	
TOTAL P-ACCT 05600	1,601,875.00-	78,946.11-	528,198.83-	1,073,676.17-	32.97

FUND 010000 GENERAL FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05800 SERVICE FEES					
05811 LIBRARY ACCOUNTING	27,061.00-	2,255.08-	11,275.40-	15,785.60-	41.66
05812 COPY SALES	100.00-		22.75-	77.25-	22.75
05821 GENERAL INTEREST	13,500.00-	98.80-	12,939.30-	560.70-	95.84
05822 ATHLETICS	115,000.00-	7,187.17-	68,431.87-	46,568.13-	59.50
05823 CULTURAL ARTS	9,000.00-	320.00-	6,357.25-	2,642.75-	70.63
05824 EARLY CHILDHOOD	26,500.00-	3,985.40-	6,603.40-	19,896.60-	24.91
05825 FITNESS	34,500.00-	2,610.00-	11,651.00-	22,849.00-	33.77
05826 PADDLE TENNIS	65,000.00-	24,565.00-	40,078.60-	24,921.40-	61.65
05827 SPECIAL EVENTS	16,000.00-	2,436.78-	9,119.78-	6,880.22-	56.99
05829 PICNIC	14,500.00-	440.00-	12,692.00-	1,808.00-	87.53
05831 POOL RESIDENT FEES	115,000.00-	340.00	109,301.50-	5,698.50-	95.04
05832 NON-RESIDENT FEES	37,000.00-		36,375.00-	625.00-	98.31
05833 POOL DAILY FEES	60,000.00-	5,595.00-	51,861.00-	8,139.00-	86.43
05834 POOL 10-VISIT PASSES			19,140.00-	19,140.00	
05835 POOL CONCESSION	8,400.00-		3,500.00-	4,900.00-	41.66
05836 POOL CLASS REG-RESIDENT	22,000.00-		18,434.30-	3,565.70-	83.79
05837 POOL CLASS REG-NON RES	7,400.00-		4,327.00-	3,073.00-	58.47
05838 POOL CLASS PRIVATE LESSON	13,000.00-		10,310.00-	2,690.00-	79.30
05839 MISC POOL REVENUE	30,000.00-	1,077.74-	30,224.74-	224.74	100.74
05840 TOWN TEAM	18,500.00-		22,100.80-	3,600.80	119.46
05841 DOWNTOWN METER	235,000.00-	18,201.81-	102,886.31-	132,113.69-	43.78
05842 COMMUTER METER	140,000.00-	11,029.60-	60,816.89-	79,183.11-	43.44
05843 COMMUTER PERMITS	238,000.00-	15.00-	112,079.00-	125,921.00-	47.09
05844 MERCHANT PERMITS	142,000.00-	212.00-	68,008.00-	73,992.00-	47.89
05867 3 DAY PERMITS		15.00			
05868 HANDICAPPED PERMITS	125.00-	5.00-	15.00-	110.00-	12.00
05901 RENTAL INCOME	85,498.00-	7,663.82-	38,338.20-	47,159.80-	44.84
05902 CELL TOWER LEASES	78,758.00-	6,637.99-	33,189.95-	45,568.05-	42.14
05937 10-VISIT PASSES	24,000.00-		170.00-	23,830.00-	.70
05938 KLM LODGE RENTALS	160,000.00-	15,410.00-	71,185.00-	88,815.00-	44.49
05939 FIELD USE FEES	55,000.00-	3,455.00-	16,495.50-	38,504.50-	29.99
05962 AMBULANCE SERVICE	400,000.00-	20,570.31-	183,311.91-	216,688.09-	45.82
05963 TRANSCRIPTION/ZONING DEP	30,000.00-	2,350.00-	12,600.00-	17,400.00-	42.00
05964 POLICE/FIRE REPORTS	3,500.00-		2,018.00-	1,482.00-	57.65
05972 FIRE SVC FEE-NON RESIDENT	1,034.00-		1,072.80-	38.80	103.75
05973 FALSE ALARM FEES	9,900.00-	875.00-	2,900.00-	7,000.00-	29.29
05974 ANNUAL ALARM FEE	42,300.00-	200.00-	1,300.00-	41,000.00-	3.07
05975 ALARM REINSPECTION FEES	40,000.00-	4,385.00-	17,810.00-	22,190.00-	44.52
TOTAL P-ACCT 05800	2,317,576.00-	141,226.50-	1,208,942.25-	1,108,633.75-	52.16
P-ACCT 06000 FINES					
06001 COURT FINES	138,000.00-	10,171.35-	68,572.64-	69,427.36-	49.69
06002 METER FINES	80,000.00-	4,949.39-	24,655.64-	55,344.36-	30.81
06003 VEHICLE ORDINANCE FINES	47,000.00-	3,959.61-	18,217.78-	28,782.22-	38.76
06004 ANIMAL ORDINANCE FINES	1,800.00-	125.00-	558.00-	1,242.00-	31.00
06005 PARKING ORDINANCE FINES	160,000.00-	10,435.99-	53,268.66-	106,731.34-	33.29
06006 OTHER ORDINANCE FINES	200.00-			200.00-	

FUND 010000 GENERAL FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
06007 IMPOUND FEES	45,000.00-	1,500.00-	21,748.00-	23,252.00-	48.32
TOTAL P-ACCT 06000	472,000.00-	31,141.34-	187,020.72-	284,979.28-	39.62
P-ACCT 06200 OTHER INCOME					
06219 INTEREST ON PROPERTY TAX	10.00-		12.76-	2.76	127.60
06221 INTEREST ON INVESTMENTS	20,000.00-	3,972.41-	24,421.42-	4,421.42	122.10
06225 FRANCHISE FEE-CABLE TV	392,000.00-		116,415.54-	275,584.46-	29.69
06235 CODES	50.00-		50.00-		100.00
06239 PRE PLAN REVIEWS	500.00-			500.00-	
06311 DONATIONS	6,000.00-	800.00-	11,765.00-	5,765.00	196.08
06453 SALE OF PROPERTY PROCEEDS	55,000.00-	21,510.00-	28,641.07-	26,358.93-	52.07
06596 REIMBURSED ACTIVITY	227,500.00-	495.00-	74,742.82-	152,757.18-	32.85
06598 CASH OVER/SHORT		9.00-	9.00-	9.00	
06599 MISCELLANEOUS INCOME	26,000.00-	1,276.90-	8,104.54-	17,895.46-	31.17
TOTAL P-ACCT 06200	727,060.00-	28,063.31-	264,162.15-	462,897.85-	36.33
TOTAL REVENUE	20,096,449.00-	3,257,456.77-	11,419,697.04-	8,676,751.96-	56.82
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	7,874,563.00	644,001.33	2,938,499.40	4,936,063.60	37.31
07002 OVERTIME	425,200.00	44,945.25	290,063.63	135,136.37	68.21
07003 TEMPORARY HELP	824,789.00	36,837.01	389,889.68	434,899.32	47.27
07005 LONGEVITY PAY	31,500.00			31,500.00	
07008 REIMBURSABLE OVERTIME	50,000.00	4,972.99	7,792.50	42,207.50	15.58
07009 EXTRA DETAIL-GRANT		2,726.40	6,777.87	6,777.87-	
07099 WATER FUND COST ALLOC.	1,117,691.00-	93,140.91-	465,704.55-	651,986.45-	41.66
07101 SOCIAL SECURITY	257,659.00	17,675.66	102,131.74	155,527.26	39.63
07102 IMRF	468,063.00	33,929.08	168,651.56	299,411.44	36.03
07105 MEDICARE	133,467.00	9,816.09	50,361.67	83,105.33	37.73
07106 POLICE PENSION	791,178.00	275,814.97	704,152.26	87,025.74	89.00
07107 FIREFIGHTERS' PENSION	976,718.00	339,647.21	866,385.11	110,332.89	88.70
07111 EMPLOYEE INSURANCE	1,323,228.00	101,305.03	511,172.24	812,055.76	38.63
TOTAL P-ACCT 07000	12,038,674.00	1,418,530.11	5,570,173.11	6,468,500.89	46.26
P-ACCT 07200 PROFESSIONAL SERVICES					
07201 LEGAL EXPENSES	250,000.00	17,604.04	97,909.88	152,090.12	39.16
07202 ENGINEERING	1,000.00		10.00	990.00	1.00
07204 AUDITING	34,000.00	19,850.00	23,600.00	10,400.00	69.41
07299 MISC PROFESSIONAL SERVICE	63,665.00	40,402.95	78,117.48	14,452.48-	122.70
TOTAL P-ACCT 07200	348,665.00	77,856.99	199,637.36	149,027.64	57.25
P-ACCT 07300 CONTRACTUAL SERVICES					
07301 STREET SWEEPING	47,660.00	3,122.64	12,668.15	34,991.85	26.58
07303 MOSQUITO ABATEMENT	55,496.00		55,496.00		100.00
07304 TREE REMOVALS	94,396.00	4,441.00	35,844.00	58,552.00	37.97

Village of Hinsdale
 TREASURER'S FUND REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07306 BUILDINGS & GROUNDS	59,900.00	2,058.27	12,832.59	47,067.41	21.42
07307 CUSTODIAL	107,990.00	11,425.77	35,000.82	72,989.18	32.41
07308 DISPATCH SERVICES	481,729.00		238,911.79	242,817.21	49.59
07309 DATA PROCESSING	154,564.00	1,150.00	54,717.79	99,846.21	35.40
07310 TRAFFIC SIGNALS	400.00			400.00	
07311 INSPECTORS	35,000.00	2,400.00	10,350.00	24,650.00	29.57
07312 LANDSCAPING	166,621.00	20,469.25	75,681.02	90,939.98	45.42
07313 THIRD PARTY REVIEW	50,000.00	14,827.09	24,738.06	25,261.94	49.47
07314 RECREATION PROGRAMS	232,850.00	9,053.20	115,379.69	117,470.31	49.55
07316 IT SERVICE CONTRACT	176,000.00	29,626.00	58,959.32	117,040.68	33.49
07319 TREE TRIMMING	65,740.00			65,740.00	
07320 ELM TREE FUNGICIDE PROG	147,237.00		127,588.24	19,648.76	86.65
07399 MISCELLANEOUS CONTR SVCS	166,291.00	15,585.92	72,357.26	93,933.74	43.51
TOTAL P-ACCT 07300	2,041,874.00	114,159.14	930,524.73	1,111,349.27	45.57
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	26,650.00	357.86	9,130.53	17,519.47	34.26
07402 UTILITIES	257,300.00	21,073.74	82,783.11	174,516.89	32.17
07403 TELECOMMUNICATIONS	88,625.00	6,972.06	33,769.15	54,855.85	38.10
07405 DUMPING	19,800.00	523.70	3,457.90	16,342.10	17.46
07406 CITIZEN INFORMATION	22,800.00		5,943.50	16,856.50	26.06
07409 EQUIPMENT RENTAL	6,855.00	590.00	4,448.00	2,407.00	64.88
07411 HOLIDAY DECORATING	10,060.00			10,060.00	
07414 LEGAL PUBLICATIONS	6,000.00	341.12	2,156.92	3,843.08	35.94
07415 EMPLOYMENT ADVERTISEMENTS	4,000.00	199.00	1,328.90	2,671.10	33.22
07419 PRINTING & PUBLICATIONS	43,350.00	5,036.69	17,581.92	25,768.08	40.55
07499 MISCELLANEOUS SERVICES	12,350.00	35.00	7,327.64	5,022.36	59.33
TOTAL P-ACCT 07400	497,790.00	34,413.45	167,927.57	329,862.43	33.73
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	43,600.00	3,982.60	19,916.47	23,683.53	45.68
07502 PUBLICATIONS	1,200.00			1,200.00	
07503 GASOLINE & OIL	77,950.00	4,893.66	25,415.42	52,534.58	32.60
07504 UNIFORMS	68,505.00	2,447.28	32,342.15	36,162.85	47.21
07505 CHEMICALS	90,380.00	2,866.69	19,524.57	70,855.43	21.60
07506 MOTOR VEHICLE SUPPLIES	2,750.00		76.98	2,673.02	2.79
07507 BUILDING SUPPLIES	12,950.00	93.75	3,348.82	9,601.18	25.85
07508 LICENSES & PERMITS	8,597.00	300.04	2,859.81	5,737.19	33.26
07509 JANITOR SUPPLIES	11,850.00	1,453.76	7,861.84	3,988.16	66.34
07510 TOOLS	16,315.00	986.93	7,725.63	8,589.37	47.35
07511 KLM EVENT SUPPLIES	2,500.00	23.16	118.16	2,381.84	4.72
07514 RANGE SUPPLIES	10,300.00	27.48	3,379.07	6,920.93	32.80
07515 CAMERA SUPPLIES	700.00			700.00	
07517 RECREATION SUPPLIES	39,000.00	867.69	6,584.07	32,415.93	16.88
07518 LABORATORY SUPPLIES	75.00			75.00	
07519 TREES	99,180.00	660.00	74,079.00	25,101.00	74.69
07520 COMPUTER EQUIP SUPPLIES	25,800.00	1,387.49	9,338.21	16,461.79	36.19

Village of Hinsdale
 TREASURER'S FUND REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07525 EMERGENCY MANAGEMENT	5,750.00	20.00	20.00	5,730.00	.34
07530 MEDICAL SUPPLIES	9,380.00	10.45-	5,000.59	4,379.41	53.31
07531 FIRE PREVENTION	2,000.00	1,019.59	1,095.59	904.41	54.77
07532 OXYGEN & AIR SUPPLIES	800.00		252.64	547.36	31.58
07533 HAZMAT SUPPLIES	4,350.00		111.88	4,238.12	2.57
07534 FIRE SUPPRESSION SUPPLIES	4,150.00	564.30	917.96	3,232.04	22.11
07535 FIRE INSPECTION SUPPLIES	225.00			225.00	
07536 INFECTION CONTROL SUPPLY	1,200.00		1,488.07	288.07-	124.00
07537 SAFETY SUPPLIES	1,350.00		1,423.70	73.70-	105.45
07539 SOFTWARE PURCHASES	46,550.00	400.00	400.00	46,150.00	.85
07599 MISCELLANEOUS SUPPLIES	41,750.00	3,953.20	17,967.95	23,782.05	43.03
TOTAL P-ACCT 07500	629,157.00	25,937.17	241,248.58	387,908.42	38.34
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	119,090.00	27,927.87	67,108.30	51,981.70	56.35
07602 OFFICE EQUIPMENT	28,200.00	1,781.10	15,970.81	12,229.19	56.63
07603 MOTOR VEHICLES	116,260.00	11,065.01	52,912.51	63,347.49	45.51
07604 RADIOS	20,275.00	306.00	1,969.86	18,305.14	9.71
07605 GROUNDS	20,016.00	520.64	3,430.75	16,585.25	17.14
07606 COMPUTER EQUIPMENT	2,200.00	449.75	1,140.19	1,059.81	51.82
07611 PARKING METERS	1,500.00			1,500.00	
07615 STREETS & ALLEYS	50,240.00	2,705.09	17,929.44	32,310.56	35.68
07617 PARKS-PLAYGROUND EQUIPMNT	2,000.00		52.11	1,947.89	2.60
07618 GENERAL EQUIPMENT	37,330.00	403.10	8,851.20	28,478.80	23.71
07619 TRAFFIC & STREET LIGHTS	7,000.00	904.70	4,242.37	2,757.63	60.60
07622 TRAFFIC & STREET SIGNS	18,300.00	1,121.14	10,971.44	7,328.56	59.95
07699 MISCELLANEOUS REPAIRS	700.00		17.52	682.48	2.50
TOTAL P-ACCT 07600	423,111.00	47,184.40	184,596.50	238,514.50	43.62
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	41,620.00	9,646.85	22,061.02	19,558.98	53.00
07702 MEMBERSHIP/SUBSCRIPTIONS	52,513.00	1,851.89	26,473.07	26,039.93	50.41
07703 EMPLOYEE RELATIONS	14,100.00	442.43	4,358.85	9,741.15	30.91
07706 PLAN COMMISSION	500.00			500.00	
07707 HISTORIC PRESERVATION COM	10,000.00	396.99	5,250.74	4,749.26	52.50
07708 PARK/REC COMMISSION	50.00			50.00	
07709 BD OF FIRE/POLICE COMM	33,900.00	2,425.00	4,024.90	29,875.10	11.87
07710 ECONOMIC DEV COMMISSION	90,000.00	4,987.40	13,707.40	76,292.60	15.23
07711 ZONING BOARD OF APPEALS	500.00			500.00	
07719 FLAGG CREEK SEWER CHARGE	5,550.00		49.65	5,500.35	.89
07725 CEREMONIAL OCCASIONS	1,500.00			1,500.00	
07729 BOND PRINCIPAL PAYMENT	321,658.00		103,747.54	217,910.46	32.25
07735 EDUCATIONAL TRAINING	65,805.00	3,001.23	22,233.99	43,571.01	33.78
07736 PERSONNEL	5,530.00	279.95	2,897.69	2,632.31	52.39
07737 MILEAGE REIMBURSEMENT	2,450.00	127.04	590.95	1,859.05	24.12
07749 INTEREST EXPENSE	11,466.00		6,707.68	4,758.32	58.50
07795 BANK & BOND FEES	70,400.00	5,601.20	31,588.13	38,811.87	44.86

FUND 010000 GENERAL FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07797 CONTINGENCY	350,000.00			350,000.00	
TOTAL P-ACCT 07700	1,077,542.00	28,759.98	243,691.61	833,850.39	22.61
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	243,900.00			243,900.00	
07812 SELF-INSURED DEDUCTIBLE	90,000.00	38,324.78	67,398.90	22,601.10	74.88
07899 INSURANCE-OTHERS	400.00			400.00	
TOTAL P-ACCT 07800	334,300.00	38,324.78	67,398.90	266,901.10	20.16
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	667,000.00	27,607.00	34,341.23	632,658.77	5.14
07908 LAND/GROUNDS	211,405.00		41,970.00	169,435.00	19.85
07909 BUILDINGS	552,000.00	9,927.99	36,181.10	515,818.90	6.55
07918 GENERAL EQUIPMENT	156,500.00			156,500.00	
07919 COMPUTER EQUIPMENT	405,000.00			405,000.00	
TOTAL P-ACCT 07900	1,991,905.00	37,534.99	112,492.33	1,879,412.67	5.64
P-ACCT 08000 TRANSFERS OUT					
09041 CAPITAL IMPR TRANSFER	1,500,000.00		1,500,000.00		100.00
TOTAL P-ACCT 08000	1,500,000.00		1,500,000.00		100.00
TOTAL EXPENDITURES	20,883,018.00	1,822,701.01	9,217,690.69	11,665,327.31	44.13
TOTAL FUND 010000	786,569.00	1,434,755.76-	2,202,006.35-	2,988,575.35	279.95-

FUND 010000
 ORG 0500 REVENUES

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05000 PROPERTY TAXES					
05005 POLICE PROTECTION TAX	2,302,765.00-	800,568.62-	2,042,545.04-	260,219.96-	88.69
05007 FIRE PROTECTION TAX	2,302,765.00-	800,568.62-	2,042,545.04-	260,219.96-	88.69
05021 POLICE PENSION PROP TAX	791,178.00-	275,814.97-	704,152.26-	87,025.74-	89.00
05023 FIRE PENSION PROPERTY TAX	976,718.00-	339,647.21-	866,560.38-	110,157.62-	88.72
05025 HANDICAPPED REC PROGRAMS	74,403.00-	25,866.61-	65,994.94-	8,408.06-	88.69
05051 ROAD & BRIDGE TAX	403,000.00-	151,247.77-	378,673.24-	24,326.76-	93.96
TOTAL P-ACCT 05000	6,850,829.00-	2,393,713.80-	6,100,470.90-	750,358.10-	89.04
P-ACCT 05200 STATE DISTRIBUTIONS					
05251 STATE INCOME TAX	1,650,000.00-	86,918.81-	656,749.94-	993,250.06-	39.80
05252 STATE REPLACEMENT TAX	220,334.00-	14,034.15-	91,980.43-	128,353.57-	41.74
05253 SALES TAX	3,218,000.00-	275,264.23-	1,277,601.61-	1,940,398.39-	39.70
05255 R & B REPLACEMENT TAX	6,000.00-	4.85-	2,302.77-	3,697.23-	38.37
05271 STATE/LOCAL & FED GRANTS	30,000.00-		10,135.66-	19,864.34-	33.78
05273 LOCAL FOOD BEVERAGE TAX	455,300.00-	33,120.44-	175,229.76-	280,070.24-	38.48
TOTAL P-ACCT 05200	5,579,634.00-	409,342.48-	2,214,000.17-	3,365,633.83-	39.68
P-ACCT 05300 UTILITY TAXES					
05351 UTILITY TAX - ELECTRIC	665,000.00-	57,589.76-	255,002.03-	409,997.97-	38.34
05352 UTILITY TAX - GAS	186,000.00-	6,851.96-	54,043.51-	131,956.49-	29.05
05353 UTILITY TAX - TELEPHONE	791,000.00-	56,883.13-	290,325.55-	500,674.45-	36.70
05354 UTILITY TAX - WATER	390,000.00-	45,173.38-	194,506.93-	195,493.07-	49.87
TOTAL P-ACCT 05300	2,032,000.00-	166,498.23-	793,878.02-	1,238,121.98-	39.06
P-ACCT 05400 LICENSES					
05401 VEHICLE LICENSES	360,000.00-	2,915.00-	83,788.00-	276,212.00-	23.27
05402 ANIMAL LICENSES	10,600.00-	115.00-	2,000.00-	8,600.00-	18.86
05403 BUSINESS LICENSES	46,000.00-	4,245.00-	10,581.00-	35,419.00-	23.00
05405 LIQUOR LICENSES	56,300.00-	750.00-	6,250.00-	50,050.00-	11.10
05407 CAB DRIVERS LICENSE	575.00-		230.00-	345.00-	40.00
05408 CATERER'S LICENSES	11,000.00-	500.00-	11,000.00-		100.00
05410 GENERAL CONT LICENSE	31,000.00-		9,175.00-	21,825.00-	29.59
TOTAL P-ACCT 05400	515,475.00-	8,525.00-	123,024.00-	392,451.00-	23.86
P-ACCT 05600 PERMITS					
05601 ELECTRIC PERMITS	117,000.00-	5,343.70-	38,981.60-	78,018.40-	33.31
05602 BUILDING PERMITS	1,257,000.00-	61,395.41-	405,512.33-	851,487.67-	32.26
05603 PLUMBING PERMITS	182,000.00-	9,440.20-	64,770.10-	117,229.90-	35.58
05605 STORM WATER PERMITS	34,200.00-	1,840.80-	14,440.80-	19,759.20-	42.22
05606 OVERWEIGHT PERMITS	5,200.00-	926.00-	4,494.00-	706.00-	86.42
05607 COOK COUNTY FOOD PERMITS	6,475.00-			6,475.00-	
TOTAL P-ACCT 05600	1,601,875.00-	78,946.11-	528,198.83-	1,073,676.17-	32.97

FUND 010000
 ORG 0500 REVENUES

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05800 SERVICE FEES					
05811 LIBRARY ACCOUNTING	27,061.00-	2,255.08-	11,275.40-	15,785.60-	41.66
05812 COPY SALES	100.00-		22.75-	77.25-	22.75
05821 GENERAL INTEREST	13,500.00-	98.80-	12,939.30-	560.70-	95.84
05822 ATHLETICS	115,000.00-	7,187.17-	68,431.87-	46,568.13-	59.50
05823 CULTURAL ARTS	9,000.00-	320.00-	6,357.25-	2,642.75-	70.63
05824 EARLY CHILDHOOD	26,500.00-	3,985.40-	6,603.40-	19,896.60-	24.91
05825 FITNESS	34,500.00-	2,610.00-	11,651.00-	22,849.00-	33.77
05826 PADDLE TENNIS	65,000.00-	24,565.00-	40,078.60-	24,921.40-	61.65
05827 SPECIAL EVENTS	16,000.00-	2,436.78-	9,119.78-	6,880.22-	56.99
05829 PICNIC	14,500.00-	440.00-	12,692.00-	1,808.00-	87.53
05831 POOL RESIDENT FEES	115,000.00-	340.00	109,301.50-	5,698.50-	95.04
05832 NON-RESIDENT FEES	37,000.00-		36,375.00-	625.00-	98.31
05833 POOL DAILY FEES	60,000.00-	5,595.00-	51,861.00-	8,139.00-	86.43
05834 POOL 10-VISIT PASSES			19,140.00-	19,140.00	
05835 POOL CONCESSION	8,400.00-		3,500.00-	4,900.00-	41.66
05836 POOL CLASS REG-RESIDENT	22,000.00-		18,434.30-	3,565.70-	83.79
05837 POOL CLASS REG-NON RES	7,400.00-		4,327.00-	3,073.00-	58.47
05838 POOL CLASS PRIVATE LESSON	13,000.00-		10,310.00-	2,690.00-	79.30
05839 MISC POOL REVENUE	30,000.00-	1,077.74-	30,224.74-	224.74	100.74
05840 TOWN TEAM	18,500.00-		22,100.80-	3,600.80	119.46
05841 DOWNTOWN METER	235,000.00-	18,201.81-	102,886.31-	132,113.69-	43.78
05842 COMMUTER METER	140,000.00-	11,029.60-	60,816.89-	79,183.11-	43.44
05843 COMMUTER PERMITS	238,000.00-	15.00-	112,079.00-	125,921.00-	47.09
05844 MERCHANT PERMITS	142,000.00-	212.00-	68,008.00-	73,992.00-	47.89
05867 3 DAY PERMITS		15.00			
05868 HANDICAPPED PERMITS	125.00-	5.00-	15.00-	110.00-	12.00
05901 RENTAL INCOME	85,498.00-	7,663.82-	38,338.20-	47,159.80-	44.84
05902 CELL TOWER LEASES	78,758.00-	6,637.99-	33,189.95-	45,568.05-	42.14
05937 10-VISIT PASSES	24,000.00-		170.00-	23,830.00-	.70
05938 KLM LODGE RENTALS	160,000.00-	15,410.00-	71,185.00-	88,815.00-	44.49
05939 FIELD USE FEES	55,000.00-	3,455.00-	16,495.50-	38,504.50-	29.99
05962 AMBULANCE SERVICE	400,000.00-	20,570.31-	183,311.91-	216,688.09-	45.82
05963 TRANSCRIPTION/ZONING DEP	30,000.00-	2,350.00-	12,600.00-	17,400.00-	42.00
05964 POLICE/FIRE REPORTS	3,500.00-		2,018.00-	1,482.00-	57.65
05972 FIRE SVC FEE-NON RESIDENT	1,034.00-		1,072.80-	38.80	103.75
05973 FALSE ALARM FEES	9,900.00-	875.00-	2,900.00-	7,000.00-	29.29
05974 ANNUAL ALARM FEE	42,300.00-	200.00-	1,300.00-	41,000.00-	3.07
05975 ALARM REINSPECTION FEES	40,000.00-	4,385.00-	17,810.00-	22,190.00-	44.52
TOTAL P-ACCT 05800	2,317,576.00-	141,226.50-	1,208,942.25-	1,108,633.75-	52.16
P-ACCT 06000 FINES					
06001 COURT FINES	138,000.00-	10,171.35-	68,572.64-	69,427.36-	49.69
06002 METER FINES	80,000.00-	4,949.39-	24,655.64-	55,344.36-	30.81
06003 VEHICLE ORDINANCE FINES	47,000.00-	3,959.61-	18,217.78-	28,782.22-	38.76
06004 ANIMAL ORDINANCE FINES	1,800.00-	125.00-	558.00-	1,242.00-	31.00
06005 PARKING ORDINANCE FINES	160,000.00-	10,435.99-	53,268.66-	106,731.34-	33.29

FUND 010000
 ORG 0500 REVENUES

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
06006 OTHER ORDINANCE FINES	200.00-			200.00-	
06007 IMPOUND FEES	45,000.00-	1,500.00-	21,748.00-	23,252.00-	48.32
TOTAL P-ACCT 06000	472,000.00-	31,141.34-	187,020.72-	284,979.28-	39.62
P-ACCT 06200 OTHER INCOME					
06219 INTEREST ON PROPERTY TAX	10.00-		12.76-	2.76	127.60
06221 INTEREST ON INVESTMENTS	20,000.00-	3,972.41-	24,421.42-	4,421.42	122.10
06225 FRANCHISE FEE-CABLE TV	392,000.00-		116,415.54-	275,584.46-	29.69
06235 CODES	50.00-		50.00-		100.00
06239 PRE PLAN REVIEWS	500.00-			500.00-	
06311 DONATIONS	6,000.00-	800.00-	11,765.00-	5,765.00	196.08
06453 SALE OF PROPERTY PROCEEDS	55,000.00-	21,510.00-	28,641.07-	26,358.93-	52.07
06596 REIMBURSED ACTIVITY	227,500.00-	495.00-	74,742.82-	152,757.18-	32.85
06598 CASH OVER/SHORT		9.00-	9.00-	9.00	
06599 MISCELLANEOUS INCOME	26,000.00-	1,276.90-	8,104.54-	17,895.46-	31.17
TOTAL P-ACCT 06200	727,060.00-	28,063.31-	264,162.15-	462,897.85-	36.33
TOTAL REVENUE	20,096,449.00-	3,257,456.77-	11,419,697.04-	8,676,751.96-	56.82
TOTAL ORG 0500	20,096,449.00-	3,257,456.77-	11,419,697.04-	8,676,751.96-	56.82

FUND 010000
 ORG 0510 GENERAL REVENUES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 05000 PROPERTY TAXES					
05005 POLICE PROTECTION TAX	2,302,765.00-	800,568.62-	2,042,545.04-	260,219.96-	88.69
05007 FIRE PROTECTION TAX	2,302,765.00-	800,568.62-	2,042,545.04-	260,219.96-	88.69
05021 POLICE PENSION PROP TAX	791,178.00-	275,814.97-	704,152.26-	87,025.74-	89.00
05023 FIRE PENSION PROPERTY TAX	976,718.00-	339,647.21-	866,560.38-	110,157.62-	88.72
05025 HANDICAPPED REC PROGRAMS	74,403.00-	25,866.61-	65,994.94-	8,408.06-	88.69
05051 ROAD & BRIDGE TAX	403,000.00-	151,247.77-	378,673.24-	24,326.76-	93.96
TOTAL P-ACCT 05000	6,850,829.00-	2,393,713.80-	6,100,470.90-	750,358.10-	89.04
P-ACCT 05200 STATE DISTRIBUTIONS					
05251 STATE INCOME TAX	1,650,000.00-	86,918.81-	656,749.94-	993,250.06-	39.80
05252 STATE REPLACEMENT TAX	220,334.00-	14,034.15-	91,980.43-	128,353.57-	41.74
05253 SALES TAX	3,218,000.00-	275,264.23-	1,277,601.61-	1,940,398.39-	39.70
05255 R & B REPLACEMENT TAX	6,000.00-	4.85-	2,302.77-	3,697.23-	38.37
05273 LOCAL FOOD BEVERAGE TAX	455,300.00-	33,120.44-	175,229.76-	280,070.24-	38.48
TOTAL P-ACCT 05200	5,549,634.00-	409,342.48-	2,203,864.51-	3,345,769.49-	39.71
P-ACCT 05300 UTILITY TAXES					
05351 UTILITY TAX - ELECTRIC	665,000.00-	57,589.76-	255,002.03-	409,997.97-	38.34
05352 UTILITY TAX - GAS	186,000.00-	6,851.96-	54,043.51-	131,956.49-	29.05
05353 UTILITY TAX - TELEPHONE	791,000.00-	56,883.13-	290,325.55-	500,674.45-	36.70
05354 UTILITY TAX - WATER	390,000.00-	45,173.38-	194,506.93-	195,493.07-	49.87
TOTAL P-ACCT 05300	2,032,000.00-	166,498.23-	793,878.02-	1,238,121.98-	39.06
P-ACCT 05400 LICENSES					
05401 VEHICLE LICENSES	360,000.00-	2,915.00-	83,788.00-	276,212.00-	23.27
05402 ANIMAL LICENSES	10,600.00-	115.00-	2,000.00-	8,600.00-	18.86
05403 BUSINESS LICENSES	46,000.00-	4,245.00-	10,581.00-	35,419.00-	23.00
05405 LIQUOR LICENSES	56,300.00-	750.00-	6,250.00-	50,050.00-	11.10
05407 CAB DRIVERS LICENSE	575.00-		230.00-	345.00-	40.00
TOTAL P-ACCT 05400	473,475.00-	8,025.00-	102,849.00-	370,626.00-	21.72
P-ACCT 05800 SERVICE FEES					
05811 LIBRARY ACCOUNTING	27,061.00-	2,255.08-	11,275.40-	15,785.60-	41.66
05812 COPY SALES	100.00-		22.75-	77.25-	22.75
05841 DOWNTOWN METER	235,000.00-	18,201.81-	102,886.31-	132,113.69-	43.78
05842 COMMUTER METER	140,000.00-	11,029.60-	60,816.89-	79,183.11-	43.44
05843 COMMUTER PERMITS	238,000.00-	15.00-	112,079.00-	125,921.00-	47.09
05844 MERCHANT PERMITS	142,000.00-	212.00-	68,008.00-	73,992.00-	47.89
05867 3 DAY PERMITS		15.00			
05868 HANDICAPPED PERMITS	125.00-	5.00-	15.00-	110.00-	12.00
05901 RENTAL INCOME	70,654.00-	6,392.00-	31,910.00-	38,744.00-	45.16

FUND 010000
 ORG 0510 GENERAL REVENUES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
05902 CELL TOWER LEASES	78,758.00-	6,637.99-	33,189.95-	45,568.05-	42.14
TOTAL P-ACCT 05800	931,698.00-	44,733.48-	420,203.30-	511,494.70-	45.10
P-ACCT 06200 OTHER INCOME					
06219 INTEREST ON PROPERTY TAX	10.00-		12.76-	2.76	127.60
06221 INTEREST ON INVESTMENTS	20,000.00-	3,972.41-	24,421.42-	4,421.42	122.10
06225 FRANCHISE FEE-CABLE TV	392,000.00-		116,415.54-	275,584.46-	29.69
06453 SALE OF PROPERTY PROCEEDS	50,000.00-	21,510.00-	21,510.00-	28,490.00-	43.02
06596 REIMBURSED ACTIVITY	2,000.00-		5,000.00-	3,000.00	250.00
06598 CASH OVER/SHORT		9.00-	9.00-	9.00	
06599 MISCELLANEOUS INCOME	15,000.00-	1,164.40-	5,259.04-	9,740.96-	35.06
TOTAL P-ACCT 06200	479,010.00-	26,655.81-	172,627.76-	306,382.24-	36.03
TOTAL ORG 0510	16,316,646.00-	3,048,968.80-	9,793,893.49-	6,522,752.51-	60.02

FUND 010000
 ORG 0512 - POLICE DEPT. REVENUES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05271 STATE/LOCAL & FED GRANTS	25,000.00-		3,241.09-	21,758.91-	12.96
TOTAL P-ACCT 05200	25,000.00-		3,241.09-	21,758.91-	12.96
P-ACCT 05600 PERMITS					
05606 OVERWEIGHT PERMITS	5,200.00-	926.00-	4,494.00-	706.00-	86.42
TOTAL P-ACCT 05600	5,200.00-	926.00-	4,494.00-	706.00-	86.42
P-ACCT 05800 SERVICE FEES					
05964 POLICE/FIRE REPORTS	3,500.00-		2,018.00-	1,482.00-	57.65
05973 FALSE ALARM FEES	8,400.00-	875.00-	2,900.00-	5,500.00-	34.52
05974 ANNUAL ALARM FEE	26,300.00-	200.00-	1,140.00-	25,160.00-	4.33
TOTAL P-ACCT 05800	38,200.00-	1,075.00-	6,058.00-	32,142.00-	15.85
P-ACCT 06000 FINES					
06001 COURT FINES	138,000.00-	10,171.35-	68,572.64-	69,427.36-	49.69
06002 METER FINES	80,000.00-	4,949.39-	24,655.64-	55,344.36-	30.81
06003 VEHICLE ORDINANCE FINES	47,000.00-	3,959.61-	18,217.78-	28,782.22-	38.76
06004 ANIMAL ORDINANCE FINES	1,800.00-	125.00-	558.00-	1,242.00-	31.00
06005 PARKING ORDINANCE FINES	160,000.00-	10,435.99-	53,268.66-	106,731.34-	33.29
06006 OTHER ORDINANCE FINES	200.00-			200.00-	
06007 IMPOUND FEES	45,000.00-	1,500.00-	21,748.00-	23,252.00-	48.32
TOTAL P-ACCT 06000	472,000.00-	31,141.34-	187,020.72-	284,979.28-	39.62
P-ACCT 06200 OTHER INCOME					
06453 SALE OF PROPERTY PROCEEDS	5,000.00-		6,800.00-	1,800.00	136.00
06596 REIMBURSED ACTIVITY	155,000.00-	195.00-	40,208.87-	114,791.13-	25.94
06599 MISCELLANEOUS INCOME	8,000.00-	82.50-	1,648.50-	6,351.50-	20.60
TOTAL P-ACCT 06200	168,000.00-	277.50-	48,657.37-	119,342.63-	28.96
TOTAL ORG 0512	708,400.00-	33,419.84-	249,471.18-	458,928.82-	35.21

FUND 010000
 ORG 0515 FIRE DEPT. REVENUES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05271 STATE/LOCAL & FED GRANTS	5,000.00-		412.50-	4,587.50-	8.25
TOTAL P-ACCT 05200	5,000.00-		412.50-	4,587.50-	8.25
P-ACCT 05800 SERVICE FEES					
05962 AMBULANCE SERVICE	400,000.00-	20,570.31-	183,311.91-	216,688.09-	45.82
05972 FIRE SVC FEE-NON RESIDENT	1,034.00-		1,072.80-	38.80	103.75
05973 FALSE ALARM FEES	1,500.00-			1,500.00-	
05974 ANNUAL ALARM FEE	16,000.00-		160.00-	15,840.00-	1.00
05975 ALARM REINSPECTION FEES	40,000.00-	4,385.00-	17,810.00-	22,190.00-	44.52
TOTAL P-ACCT 05800	458,534.00-	24,955.31-	202,354.71-	256,179.29-	44.13
P-ACCT 06200 OTHER INCOME					
06596 REIMBURSED ACTIVITY	10,000.00-		1,525.95-	8,474.05-	15.25
06599 MISCELLANEOUS INCOME	2,500.00-	30.00-	485.00-	2,015.00-	19.40
TOTAL P-ACCT 06200	12,500.00-	30.00-	2,010.95-	10,489.05-	16.08
TOTAL ORG 0515	476,034.00-	24,985.31-	204,778.16-	271,255.84-	43.01

FUND 010000
 ORG 0520 PUBLIC SERVICES REVENUES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05271 STATE/LOCAL & FED GRANTS			6,482.07-	6,482.07	
TOTAL P-ACCT 05200			6,482.07-	6,482.07	
P-ACCT 05400 LICENSES					
05410 GENERAL CONT LICENSE	31,000.00-		9,175.00-	21,825.00-	29.59
TOTAL P-ACCT 05400	31,000.00-		9,175.00-	21,825.00-	29.59
P-ACCT 05600 PERMITS					
05601 ELECTRIC PERMITS	117,000.00-	5,343.70-	38,981.60-	78,018.40-	33.31
05602 BUILDING PERMITS	1,257,000.00-	61,395.41-	405,512.33-	851,487.67-	32.26
05603 PLUMBING PERMITS	182,000.00-	9,440.20-	64,770.10-	117,229.90-	35.58
05605 STORM WATER PERMITS	34,200.00-	1,840.80-	14,440.80-	19,759.20-	42.22
05607 COOK COUNTY FOOD PERMITS	6,475.00-			6,475.00-	
TOTAL P-ACCT 05600	1,596,675.00-	78,020.11-	523,704.83-	1,072,970.17-	32.79
P-ACCT 05800 SERVICE FEES					
05963 TRANSCRIPTION/ZONING DEP	30,000.00-	2,350.00-	12,600.00-	17,400.00-	42.00
TOTAL P-ACCT 05800	30,000.00-	2,350.00-	12,600.00-	17,400.00-	42.00
P-ACCT 06200 OTHER INCOME					
06235 CODES	50.00-		50.00-		100.00
06239 PRE PLAN REVIEWS	500.00-			500.00-	
06453 SALE OF PROPERTY PROCEEDS			331.07-	331.07	
06596 REIMBURSED ACTIVITY	55,000.00-	300.00-	23,850.00-	31,150.00-	43.36
TOTAL P-ACCT 06200	55,550.00-	300.00-	24,231.07-	31,318.93-	43.62
TOTAL ORG 0520	1,713,225.00-	80,670.11-	576,192.97-	1,137,032.03-	33.63

FUND 010000
 ORG 0530 PARKS AND REC REVENUES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 05400 LICENSES					
05408 CATERER'S LICENSES	11,000.00-	500.00-	11,000.00-		100.00
TOTAL P-ACCT 05400	11,000.00-	500.00-	11,000.00-		100.00
P-ACCT 05800 SERVICE FEES					
05821 GENERAL INTEREST	13,500.00-	98.80-	12,939.30-	560.70-	95.84
05822 ATHLETICS	115,000.00-	7,187.17-	68,431.87-	46,568.13-	59.50
05823 CULTURAL ARTS	9,000.00-	320.00-	6,357.25-	2,642.75-	70.63
05824 EARLY CHILDHOOD	26,500.00-	3,985.40-	6,603.40-	19,896.60-	24.91
05825 FITNESS	34,500.00-	2,610.00-	11,651.00-	22,849.00-	33.77
05826 PADDLE TENNIS	65,000.00-	24,565.00-	40,078.60-	24,921.40-	61.65
05827 SPECIAL EVENTS	16,000.00-	2,436.78-	9,119.78-	6,880.22-	56.99
05829 PICNIC	14,500.00-	440.00-	12,692.00-	1,808.00-	87.53
05831 POOL RESIDENT FEES	115,000.00-	340.00	109,301.50-	5,698.50-	95.04
05832 NON-RESIDENT FEES	37,000.00-		36,375.00-	625.00-	98.31
05833 POOL DAILY FEES	60,000.00-	5,595.00-	51,861.00-	8,139.00-	86.43
05834 POOL 10-VISIT PASSES			19,140.00-	19,140.00	
05835 POOL CONCESSION	8,400.00-		3,500.00-	4,900.00-	41.66
05836 POOL CLASS REG-RESIDENT	22,000.00-		18,434.30-	3,565.70-	83.79
05837 POOL CLASS REG-NON RES	7,400.00-		4,327.00-	3,073.00-	58.47
05838 POOL CLASS PRIVATE LESSON	13,000.00-		10,310.00-	2,690.00-	79.30
05839 MISC POOL REVENUE	30,000.00-	1,077.74-	30,224.74-	224.74	100.74
05840 TOWN TEAM	18,500.00-		22,100.80-	3,600.80	119.46
05901 RENTAL INCOME	14,844.00-	1,271.82-	6,428.20-	8,415.80-	43.30
05937 10-VISIT PASSES	24,000.00-		170.00-	23,830.00-	.70
05938 KLM LODGE RENTALS	160,000.00-	15,410.00-	71,185.00-	88,815.00-	44.49
05939 FIELD USE FEES	55,000.00-	3,455.00-	16,495.50-	38,504.50-	29.99
TOTAL P-ACCT 05800	859,144.00-	68,112.71-	567,726.24-	291,417.76-	66.08
P-ACCT 06200 OTHER INCOME					
06311 DONATIONS	6,000.00-	800.00-	11,765.00-	5,765.00	196.08
06596 REIMBURSED ACTIVITY	5,500.00-		4,158.00-	1,342.00-	75.60
06599 MISCELLANEOUS INCOME	500.00-		712.00-	212.00	142.40
TOTAL P-ACCT 06200	12,000.00-	800.00-	16,635.00-	4,635.00	138.62
TOTAL ORG 0530	882,144.00-	69,412.71-	595,361.24-	286,782.76-	67.49
GRAND TOTAL	20,096,449.00-	3,257,456.77-	11,419,697.04-	8,676,751.96-	56.82

FUND 010000
 ORG 1000 GENERAL GOVERNMENT

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	893,826.00	75,873.04	353,765.29	540,060.71	39.57
07002 OVERTIME	10,000.00	366.79	3,565.46	6,434.54	35.65
07003 TEMPORARY HELP	168,025.00	7,598.00	47,722.28	120,302.72	28.40
07005 LONGEVITY PAY	1,200.00			1,200.00	
07099 WATER FUND COST ALLOC.	781,648.00-	65,137.33-	325,686.65-	455,961.35-	41.66
07101 SOCIAL SECURITY	56,253.00	4,173.33	23,484.09	32,768.91	41.74
07102 IMRF	125,180.00	9,461.06	46,152.87	79,027.13	36.86
07105 MEDICARE	15,560.00	1,177.43	5,693.67	9,866.33	36.59
07111 EMPLOYEE INSURANCE	137,588.00	11,721.65	55,839.88	81,748.12	40.58
TOTAL P-ACCT 07000	625,984.00	45,233.97	210,536.89	415,447.11	33.63
P-ACCT 07200 PROFESSIONAL SERVICES					
07201 LEGAL EXPENSES	250,000.00	17,604.04	97,909.88	152,090.12	39.16
07204 AUDITING	34,000.00	19,850.00	23,600.00	10,400.00	69.41
07299 MISC PROFESSIONAL SERVICE	38,100.00	34,295.00	59,121.35	21,021.35-	155.17
TOTAL P-ACCT 07200	322,100.00	71,749.04	180,631.23	141,468.77	56.07
P-ACCT 07300 CONTRACTUAL SERVICES					
07309 DATA PROCESSING	109,180.00	1,150.00	11,653.54	97,526.46	10.67
07316 IT SERVICE CONTRACT	176,000.00	29,626.00	58,959.32	117,040.68	33.49
07399 MISCELLANEOUS CONTR SVCS	28,500.00	1,254.44	6,470.92	22,029.08	22.70
TOTAL P-ACCT 07300	313,680.00	32,030.44	77,083.78	236,596.22	24.57
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	17,500.00	225.53-	5,325.98	12,174.02	30.43
07402 UTILITIES	3,000.00	224.35	1,102.75	1,897.25	36.75
07403 TELECOMMUNICATIONS	13,775.00	1,128.99	5,460.37	8,314.63	39.63
07414 LEGAL PUBLICATIONS	6,000.00	341.12	2,156.92	3,843.08	35.94
07415 EMPLOYMENT ADVERTISEMENTS	4,000.00	199.00	1,328.90	2,671.10	33.22
07419 PRINTING & PUBLICATIONS	12,100.00		4,460.94	7,639.06	36.86
07499 MISCELLANEOUS SERVICES	4,850.00	84.95	1,282.29	3,567.71	26.43
TOTAL P-ACCT 07400	61,225.00	1,752.88	21,118.15	40,106.85	34.49
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	14,400.00	752.07	5,239.02	9,160.98	36.38
07503 GASOLINE & OIL	250.00			250.00	
07508 LICENSES & PERMITS	2,500.00	101.51	1,299.28	1,200.72	51.97
07520 COMPUTER EQUIP SUPPLIES	19,300.00	1,237.50	8,419.16	10,880.84	43.62
07530 MEDICAL SUPPLIES		195.49-			
07539 SOFTWARE PURCHASES	35,600.00			35,600.00	
07599 MISCELLANEOUS SUPPLIES	11,200.00	615.66	1,163.91	10,036.09	10.39
TOTAL P-ACCT 07500	83,250.00	2,511.25	16,121.37	67,128.63	19.36

FUND 010000
 ORG 1000 GENERAL GOVERNMENT

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07600 REPAIRS & MAINTENANCE					
07602 OFFICE EQUIPMENT	12,000.00	4,195.79-	5,726.67	6,273.33	47.72
07606 COMPUTER EQUIPMENT	1,000.00		690.44	309.56	69.04
TOTAL P-ACCT 07600	13,000.00	4,195.79-	6,417.11	6,582.89	49.36
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	20,000.00	2,803.28	7,432.30	12,567.70	37.16
07702 MEMBERSHIP/SUBSCRIPTIONS	24,175.00		17,635.86	6,539.14	72.95
07703 EMPLOYEE RELATIONS	14,100.00	442.43	4,358.85	9,741.15	30.91
07706 PLAN COMMISSION	500.00			500.00	
07707 HISTORIC PRESERVATION COM	10,000.00	396.99	5,250.74	4,749.26	52.50
07709 BD OF FIRE/POLICE COMM	33,900.00	2,425.00	4,024.90	29,875.10	11.87
07710 ECONOMIC DEV COMMISSION	90,000.00	4,987.40	13,707.40	76,292.60	15.23
07711 ZONING BOARD OF APPEALS	500.00			500.00	
07725 CEREMONIAL OCCASIONS	1,500.00			1,500.00	
07729 BOND PRINCIPAL PAYMENT	217,910.00			217,910.00	
07735 EDUCATIONAL TRAINING	800.00		195.00	605.00	24.37
07736 PERSONNEL	750.00		305.39	444.61	40.71
07737 MILEAGE REIMBURSEMENT	200.00	21.93	64.73	135.27	32.36
07749 INTEREST EXPENSE	5,557.00		2,778.35	2,778.65	49.99
07795 BANK & BOND FEES	59,400.00	4,522.86	25,096.06	34,303.94	42.24
07797 CONTINGENCY	350,000.00			350,000.00	
TOTAL P-ACCT 07700	829,292.00	15,599.89	80,849.58	748,442.42	9.74
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	28,400.00			28,400.00	
07812 SELF-INSURED DEDUCTIBLE	15,000.00		939.23	14,060.77	6.26
07899 INSURANCE-OTHERS	400.00			400.00	
TOTAL P-ACCT 07800	43,800.00		939.23	42,860.77	2.14
P-ACCT 07900 CAPITAL OUTLAY					
07909 BUILDINGS	150,000.00	9,927.99	24,513.80	125,486.20	16.34
07918 GENERAL EQUIPMENT	39,500.00			39,500.00	
07919 COMPUTER EQUIPMENT	405,000.00			405,000.00	
TOTAL P-ACCT 07900	594,500.00	9,927.99	24,513.80	569,986.20	4.12
TOTAL EXPENDITURES	2,886,831.00	174,609.67	618,211.14	2,268,619.86	21.41
TOTAL ORG 1000	2,886,831.00	174,609.67	618,211.14	2,268,619.86	21.41

FUND 010000 GENERAL FUND
 ORG 1013 ADMINISTRATION & FINANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	841,721.00	71,016.41	329,497.59	512,223.41	39.14
07002 OVERTIME	10,000.00	366.79	3,362.37	6,637.63	33.62
07003 TEMPORARY HELP	147,189.00	7,598.00	47,108.86	100,080.14	32.00
07005 LONGEVITY PAY	1,200.00			1,200.00	
07099 WATER FUND COST ALLOC.	781,648.00-	65,137.33-	325,686.65-	455,961.35-	41.66
07101 SOCIAL SECURITY	51,731.00	3,876.55	21,988.05	29,742.95	42.50
07102 IMRF	117,548.00	8,884.96	43,248.33	74,299.67	36.79
07105 MEDICARE	14,502.00	1,108.02	5,343.78	9,158.22	36.84
07111 EMPLOYEE INSURANCE	137,588.00	11,721.65	55,839.88	81,748.12	40.58
TOTAL P-ACCT 07000	539,831.00	39,435.05	180,702.21	359,128.79	33.47
P-ACCT 07200 PROFESSIONAL SERVICES					
07201 LEGAL EXPENSES	250,000.00	17,604.04	97,909.88	152,090.12	39.16
07204 AUDITING	34,000.00	19,850.00	23,600.00	10,400.00	69.41
07299 MISC PROFESSIONAL SERVICE	35,600.00	34,295.00	59,121.35	23,521.35-	166.07
TOTAL P-ACCT 07200	319,600.00	71,749.04	180,631.23	138,968.77	56.51
P-ACCT 07300 CONTRACTUAL SERVICES					
07399 MISCELLANEOUS CONTR SVCS	28,000.00	1,254.44	6,470.92	21,529.08	23.11
TOTAL P-ACCT 07300	28,000.00	1,254.44	6,470.92	21,529.08	23.11
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	17,000.00	225.53-	5,325.98	11,674.02	31.32
07402 UTILITIES	3,000.00	224.35	1,102.75	1,897.25	36.75
07403 TELECOMMUNICATIONS	13,275.00	1,085.89	5,290.73	7,984.27	39.85
07414 LEGAL PUBLICATIONS	6,000.00	341.12	2,156.92	3,843.08	35.94
07415 EMPLOYMENT ADVERTISEMENTS	4,000.00	199.00	1,328.90	2,671.10	33.22
07419 PRINTING & PUBLICATIONS	11,100.00		4,446.44	6,653.56	40.05
07499 MISCELLANEOUS SERVICES	4,850.00	84.95	1,282.29	3,567.71	26.43
TOTAL P-ACCT 07400	59,225.00	1,709.78	20,934.01	38,290.99	35.34
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	14,000.00	752.07	5,239.02	8,760.98	37.42
07503 GASOLINE & OIL	250.00			250.00	
07508 LICENSES & PERMITS	2,500.00	101.51	1,299.28	1,200.72	51.97
07520 COMPUTER EQUIP SUPPLIES	1,000.00			1,000.00	
07530 MEDICAL SUPPLIES		195.49-			
07599 MISCELLANEOUS SUPPLIES	9,500.00	615.66	1,057.48	8,442.52	11.13
TOTAL P-ACCT 07500	27,250.00	1,273.75	7,595.78	19,654.22	27.87
P-ACCT 07600 REPAIRS & MAINTENANCE					

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 1013 ADMINISTRATION & FINANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07602 OFFICE EQUIPMENT	11,500.00	3,040.17	5,726.67	5,773.33	49.79
TOTAL P-ACCT 07600	11,500.00	3,040.17	5,726.67	5,773.33	49.79
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	15,900.00	1,342.03	5,332.61	10,567.39	33.53
07702 MEMBERSHIP/SUBSCRIPTIONS	7,850.00		3,877.64	3,972.36	49.39
07703 EMPLOYEE RELATIONS	14,100.00	442.43	4,358.85	9,741.15	30.91
07707 HISTORIC PRESERVATION COM		7.44	7.44	7.44-	
07729 BOND PRINCIPAL PAYMENT	217,910.00			217,910.00	
07735 EDUCATIONAL TRAINING	500.00			500.00	
07736 PERSONNEL	750.00		305.39	444.61	40.71
07737 MILEAGE REIMBURSEMENT	100.00			100.00	
07749 INTEREST EXPENSE	5,557.00		2,778.35	2,778.65	49.99
07795 BANK & BOND FEES	59,400.00	4,522.86	25,096.06	34,303.94	42.24
TOTAL P-ACCT 07700	322,067.00	6,314.76	41,756.34	280,310.66	12.96
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	28,400.00			28,400.00	
07812 SELF-INSURED DEDUCTIBLE	15,000.00		939.23	14,060.77	6.26
07899 INSURANCE-OTHERS	400.00			400.00	
TOTAL P-ACCT 07800	43,800.00		939.23	42,860.77	2.14
TOTAL ORG 1013	1,351,273.00	124,776.99	444,756.39	906,516.61	32.91

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 1016 ECONOMIC DEVELOPMENT

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	52,105.00	4,856.63	24,267.70	27,837.30	46.57
07002 OVERTIME			203.09	203.09-	
07003 TEMPORARY HELP	11,867.00			11,867.00	
07101 SOCIAL SECURITY	3,966.00	296.78	1,496.04	2,469.96	37.72
07102 IMRF	7,632.00	576.10	2,904.54	4,727.46	38.05
07105 MEDICARE	928.00	69.41	349.89	578.11	37.70
TOTAL P-ACCT 07000	76,498.00	5,798.92	29,221.26	47,276.74	38.19
P-ACCT 07200 PROFESSIONAL SERVICES					
07299 MISC PROFESSIONAL SERVICE	2,500.00			2,500.00	
TOTAL P-ACCT 07200	2,500.00			2,500.00	
P-ACCT 07400 OTHER SERVICES					
07403 TELECOMMUNICATIONS	500.00	43.10	169.64	330.36	33.92
TOTAL P-ACCT 07400	500.00	43.10	169.64	330.36	33.92
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	400.00			400.00	
TOTAL P-ACCT 07500	400.00			400.00	
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	100.00			100.00	
07702 MEMBERSHIP/SUBSCRIPTIONS	100.00			100.00	
07710 ECONOMIC DEV COMMISSION	90,000.00	4,987.40	13,707.40	76,292.60	15.23
07735 EDUCATIONAL TRAINING	300.00		195.00	105.00	65.00
07737 MILEAGE REIMBURSEMENT	100.00	21.93	64.73	35.27	64.73
TOTAL P-ACCT 07700	90,600.00	5,009.33	13,967.13	76,632.87	15.41
P-ACCT 07900 CAPITAL OUTLAY					
07909 BUILDINGS	150,000.00	9,927.99	24,513.80	125,486.20	16.34
TOTAL P-ACCT 07900	150,000.00	9,927.99	24,513.80	125,486.20	16.34
TOTAL ORG 1016	320,498.00	20,779.34	67,871.83	252,626.17	21.17

FUND 010000 GENERAL FUND
 ORG 1018 BOARDS & COMMISSIONS

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	500.00			500.00	
07419 PRINTING & PUBLICATIONS	1,000.00		14.50	985.50	1.45
TOTAL P-ACCT 07400	1,500.00		14.50	1,485.50	.96
P-ACCT 07500 MATERIALS & SUPPLIES					
07599 MISCELLANEOUS SUPPLIES	200.00		106.43	93.57	53.21
TOTAL P-ACCT 07500	200.00		106.43	93.57	53.21
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	4,000.00	1,461.25	2,099.69	1,900.31	52.49
07702 MEMBERSHIP/SUBSCRIPTIONS	16,225.00		13,758.22	2,466.78	84.79
07706 PLAN COMMISSION	500.00			500.00	
07707 HISTORIC PRESERVATION COM	10,000.00	389.55	5,243.30	4,756.70	52.43
07709 BD OF FIRE/POLICE COMM	33,900.00	2,425.00	4,024.90	29,875.10	11.87
07711 ZONING BOARD OF APPEALS	500.00			500.00	
07725 CEREMONIAL OCCASIONS	1,500.00			1,500.00	
07797 CONTINGENCY	350,000.00			350,000.00	
TOTAL P-ACCT 07700	416,625.00	4,275.80	25,126.11	391,498.89	6.03
TOTAL ORG 1018	418,325.00	4,275.80	25,247.04	393,077.96	6.03

FUND 010000 GENERAL FUND
 ORG 1020 INFORMATION TECHNOLOGY

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07003 TEMPORARY HELP	8,969.00		613.42	8,355.58	6.83
07101 SOCIAL SECURITY	556.00			556.00	
07105 MEDICARE	130.00			130.00	
TOTAL P-ACCT 07000	9,655.00		613.42	9,041.58	6.35
P-ACCT 07300 CONTRACTUAL SERVICES					
07309 DATA PROCESSING	109,180.00	1,150.00	11,653.54	97,526.46	10.67
07316 IT SERVICE CONTRACT	176,000.00	29,626.00	58,959.32	117,040.68	33.49
07399 MISCELLANEOUS CONTR SVCS	500.00			500.00	
TOTAL P-ACCT 07300	285,680.00	30,776.00	70,612.86	215,067.14	24.71
P-ACCT 07500 MATERIALS & SUPPLIES					
07520 COMPUTER EQUIP SUPPLIES	18,300.00	1,237.50	8,419.16	9,880.84	46.00
07539 SOFTWARE PURCHASES	35,600.00			35,600.00	
07599 MISCELLANEOUS SUPPLIES	1,500.00			1,500.00	
TOTAL P-ACCT 07500	55,400.00	1,237.50	8,419.16	46,980.84	15.19
P-ACCT 07600 REPAIRS & MAINTENANCE					
07602 OFFICE EQUIPMENT	500.00	7,235.96-		500.00	
07606 COMPUTER EQUIPMENT	1,000.00		690.44	309.56	69.04
TOTAL P-ACCT 07600	1,500.00	7,235.96-	690.44	809.56	46.02
P-ACCT 07900 CAPITAL OUTLAY					
07918 GENERAL EQUIPMENT	39,500.00			39,500.00	
07919 COMPUTER EQUIPMENT	405,000.00			405,000.00	
TOTAL P-ACCT 07900	444,500.00			444,500.00	
TOTAL ORG 1020	796,735.00	24,777.54	80,335.88	716,399.12	10.08

FUND 010000
 ORG 1100 PUBLIC SAFETY

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	4,793,621.00	403,394.82	1,785,072.97	3,008,548.03	37.23
07002 OVERTIME	335,000.00	41,612.69	255,297.33	79,702.67	76.20
07003 TEMPORARY HELP	231,427.00	14,991.04	95,918.12	135,508.88	41.44
07005 LONGEVITY PAY	22,900.00			22,900.00	
07008 REIMBURSABLE OVERTIME	50,000.00	4,972.99	7,792.50	42,207.50	15.58
07009 EXTRA DETAIL-GRANT		2,726.40	6,777.87	6,777.87-	
07099 WATER FUND COST ALLOC.	37,640.00-	3,136.66-	15,683.30-	21,956.70-	41.66
07101 SOCIAL SECURITY	36,190.00	2,431.38	13,277.05	22,912.95	36.68
07102 IMRF	54,468.00	3,835.82	19,294.44	35,173.56	35.42
07105 MEDICARE	78,790.00	6,049.41	29,379.55	49,410.45	37.28
07106 POLICE PENSION	791,178.00	275,814.97	704,152.26	87,025.74	89.00
07107 FIREFIGHTERS' PENSION	976,718.00	339,647.21	866,385.11	110,332.89	88.70
07111 EMPLOYEE INSURANCE	832,823.00	63,865.43	319,887.09	512,935.91	38.41
TOTAL P-ACCT 07000	8,165,475.00	1,156,205.50	4,087,550.99	4,077,924.01	50.05
P-ACCT 07200 PROFESSIONAL SERVICES					
07299 MISC PROFESSIONAL SERVICE	7,065.00	5,770.43	15,918.61	8,853.61-	225.31
TOTAL P-ACCT 07200	7,065.00	5,770.43	15,918.61	8,853.61-	225.31
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	1,350.00	40.00	280.00	1,070.00	20.74
07307 CUSTODIAL	23,600.00	2,089.05	6,842.34	16,757.66	28.99
07308 DISPATCH SERVICES	481,729.00		238,911.79	242,817.21	49.59
07309 DATA PROCESSING	21,504.00		19,850.25	1,653.75	92.30
07399 MISCELLANEOUS CONTR SVCS	67,273.00	7,219.18	44,059.49	23,213.51	65.49
TOTAL P-ACCT 07300	595,456.00	9,348.23	309,943.87	285,512.13	52.05
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	2,150.00	15.39	964.49	1,185.51	44.86
07402 UTILITIES	15,000.00	9,703.47	12,728.10	2,271.90	84.85
07403 TELECOMMUNICATIONS	49,000.00	4,025.24	19,981.75	29,018.25	40.77
07419 PRINTING & PUBLICATIONS	11,300.00	1,756.36	2,789.84	8,510.16	24.68
07499 MISCELLANEOUS SERVICES			68.45	68.45-	
TOTAL P-ACCT 07400	77,450.00	15,500.46	36,532.63	40,917.37	47.16
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	11,700.00	440.71	5,916.27	5,783.73	50.56
07503 GASOLINE & OIL	50,100.00	3,482.07	17,883.70	32,216.30	35.69
07504 UNIFORMS	47,650.00	2,254.92	22,374.73	25,275.27	46.95
07506 MOTOR VEHICLE SUPPLIES	250.00		61.03	188.97	24.41
07507 BUILDING SUPPLIES	5,950.00	66.00	1,819.63	4,130.37	30.58
07508 LICENSES & PERMITS	2,500.00	132.00	1,494.00	1,006.00	59.76
07509 JANITOR SUPPLIES	2,500.00	186.93	783.84	1,716.16	31.35

FUND 010000
 ORG 1100 PUBLIC SAFETY

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07510 TOOLS	5,000.00	290.00	3,650.05	1,349.95	73.00
07514 RANGE SUPPLIES	10,300.00	27.48	3,379.07	6,920.93	32.80
07515 CAMERA SUPPLIES	700.00			700.00	
07520 COMPUTER EQUIP SUPPLIES	6,000.00	149.99	919.05	5,080.95	15.31
07525 EMERGENCY MANAGEMENT	5,750.00	20.00	20.00	5,730.00	.34
07530 MEDICAL SUPPLIES	8,000.00	120.21	4,817.86	3,182.14	60.22
07531 FIRE PREVENTION	2,000.00	1,019.59	1,095.59	904.41	54.77
07532 OXYGEN & AIR SUPPLIES	800.00		252.64	547.36	31.58
07533 HAZMAT SUPPLIES	4,350.00		111.88	4,238.12	2.57
07534 FIRE SUPPRESSION SUPPLIES	4,150.00	564.30	917.96	3,232.04	22.11
07535 FIRE INSPECTION SUPPLIES	225.00			225.00	
07536 INFECTION CONTROL SUPPLY	1,200.00		1,488.07	288.07-	124.00
07537 SAFETY SUPPLIES	500.00		130.00	370.00	26.00
07539 SOFTWARE PURCHASES	8,450.00	400.00	400.00	8,050.00	4.73
07599 MISCELLANEOUS SUPPLIES	20,700.00	3,192.58	11,112.69	9,587.31	53.68
TOTAL P-ACCT 07500	198,775.00	12,346.78	78,628.06	120,146.94	39.55
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	27,000.00	10,363.45	22,042.24	4,957.76	81.63
07602 OFFICE EQUIPMENT	6,250.00	3,132.53	6,077.33	172.67	97.23
07603 MOTOR VEHICLES	71,000.00	9,015.17	43,757.59	27,242.41	61.63
07604 RADIOS	17,750.00	306.00	1,266.86	16,483.14	7.13
07606 COMPUTER EQUIPMENT	1,200.00	449.75	449.75	750.25	37.47
07611 PARKING METERS	1,500.00			1,500.00	
07618 GENERAL EQUIPMENT	11,600.00		4,022.37	7,577.63	34.67
TOTAL P-ACCT 07600	136,300.00	23,266.90	77,616.14	58,683.86	56.94
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	16,350.00	6,605.32	11,499.06	4,850.94	70.33
07702 MEMBERSHIP/SUBSCRIPTIONS	16,740.00	507.99	5,030.99	11,709.01	30.05
07719 FLAGG CREEK SEWER CHARGE	550.00			550.00	
07729 BOND PRINCIPAL PAYMENT	103,748.00		103,747.54	.46	99.99
07735 EDUCATIONAL TRAINING	53,090.00	2,623.23	21,280.99	31,809.01	40.08
07736 PERSONNEL	1,700.00		140.00	1,560.00	8.23
07737 MILEAGE REIMBURSEMENT	1,500.00	24.11	250.82	1,249.18	16.72
07749 INTEREST EXPENSE	5,909.00		3,929.33	1,979.67	66.49
TOTAL P-ACCT 07700	199,587.00	9,760.65	145,878.73	53,708.27	73.09
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	127,000.00			127,000.00	
07812 SELF-INSURED DEDUCTIBLE	45,000.00	3,221.12	22,760.29	22,239.71	50.57
TOTAL P-ACCT 07800	172,000.00	3,221.12	22,760.29	149,239.71	13.23
P-ACCT 07900 CAPITAL OUTLAY					

Village of Hinsdale
 TREASURER'S DEPARTMENT REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000
 ORG 1100 PUBLIC SAFETY

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07902 MOTOR VEHICLES	361,000.00	27,607.00	34,341.23	326,658.77	9.51
07909 BUILDINGS	72,000.00		5,000.00	67,000.00	6.94
07918 GENERAL EQUIPMENT	102,000.00			102,000.00	
TOTAL P-ACCT 07900	535,000.00	27,607.00	39,341.23	495,658.77	7.35
TOTAL EXPENDITURES	10,087,108.00	1,263,027.07	4,814,170.55	5,272,937.45	47.72
TOTAL ORG 1100	10,087,108.00	1,263,027.07	4,814,170.55	5,272,937.45	47.72

FUND 010000
 ORG 1200 POLICE DEPARTMENT

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	2,526,490.00	229,004.15	914,876.45	1,611,613.55	36.21
07002 OVERTIME	120,000.00	20,372.54	146,520.04	26,520.04-	122.10
07003 TEMPORARY HELP	179,534.00	11,872.96	72,121.81	107,412.19	40.17
07005 LONGEVITY PAY	11,400.00			11,400.00	
07008 REIMBURSABLE OVERTIME	50,000.00	4,972.99	7,792.50	42,207.50	15.58
07009 EXTRA DETAIL-GRANT		2,726.40	6,777.87	6,777.87-	
07099 WATER FUND COST ALLOC.	18,820.00-	1,568.33-	7,841.65-	10,978.35-	41.66
07101 SOCIAL SECURITY	21,242.00	1,425.87	7,611.58	13,630.42	35.83
07102 IMRF	34,099.00	2,312.18	11,716.65	22,382.35	34.36
07105 MEDICARE	41,880.00	3,393.73	15,936.06	25,943.94	38.05
07106 POLICE PENSION	791,178.00	275,814.97	704,152.26	87,025.74	89.00
07111 EMPLOYEE INSURANCE	442,585.00	33,895.19	167,042.91	275,542.09	37.74
TOTAL P-ACCT 07000	4,199,588.00	584,222.65	2,046,706.48	2,152,881.52	48.73
P-ACCT 07200 PROFESSIONAL SERVICES					
07299 MISC PROFESSIONAL SERVICE	7,065.00	5,770.43	15,918.61	8,853.61-	225.31
TOTAL P-ACCT 07200	7,065.00	5,770.43	15,918.61	8,853.61-	225.31
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	750.00		80.00	670.00	10.66
07307 CUSTODIAL	20,600.00	1,769.85	5,404.87	15,195.13	26.23
07308 DISPATCH SERVICES	273,909.00		134,685.50	139,223.50	49.17
07309 DATA PROCESSING	21,504.00		19,850.25	1,653.75	92.30
07399 MISCELLANEOUS CONTR SVCS	56,453.00	7,179.18	43,854.49	12,598.51	77.68
TOTAL P-ACCT 07300	373,216.00	8,949.03	203,875.11	169,340.89	54.62
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	1,400.00	19.92	501.63	898.37	35.83
07402 UTILITIES	7,500.00	9,566.78	11,380.76	3,880.76-	151.74
07403 TELECOMMUNICATIONS	34,000.00	2,815.98	13,957.08	20,042.92	41.05
07419 PRINTING & PUBLICATIONS	10,550.00	1,756.36	2,316.68	8,233.32	21.95
07499 MISCELLANEOUS SERVICES			68.45	68.45-	
TOTAL P-ACCT 07400	53,450.00	14,159.04	28,224.60	25,225.40	52.80
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	7,700.00	440.71	3,216.92	4,483.08	41.77
07503 GASOLINE & OIL	38,000.00	2,904.65	14,605.50	23,394.50	38.43
07504 UNIFORMS	34,650.00	718.62	7,198.09	27,451.91	20.77
07507 BUILDING SUPPLIES	150.00			150.00	
07508 LICENSES & PERMITS	1,000.00		101.00	899.00	10.10
07509 JANITOR SUPPLIES	2,500.00	186.93	783.84	1,716.16	31.35
07514 RANGE SUPPLIES	10,300.00	27.48	3,379.07	6,920.93	32.80
07515 CAMERA SUPPLIES	500.00			500.00	

FUND 010000
 ORG 1200 POLICE DEPARTMENT

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07520 COMPUTER EQUIP SUPPLIES	5,000.00		320.90	4,679.10	6.41
07525 EMERGENCY MANAGEMENT	1,250.00			1,250.00	
07530 MEDICAL SUPPLIES	450.00	120.21	276.03	173.97	61.34
07539 SOFTWARE PURCHASES	2,450.00			2,450.00	
07599 MISCELLANEOUS SUPPLIES	20,700.00	3,192.58	11,112.69	9,587.31	53.68
TOTAL P-ACCT 07500	124,650.00	7,591.18	40,994.04	83,655.96	32.88
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	12,000.00	968.22	7,131.73	4,868.27	59.43
07602 OFFICE EQUIPMENT	4,900.00	3,047.53	5,742.53	842.53	117.19
07603 MOTOR VEHICLES	24,000.00	974.36	9,199.91	14,800.09	38.33
07604 RADIOS	1,000.00			1,000.00	
07611 PARKING METERS	1,500.00			1,500.00	
07618 GENERAL EQUIPMENT	1,500.00		321.91	1,178.09	21.46
TOTAL P-ACCT 07600	44,900.00	4,990.11	22,396.08	22,503.92	49.87
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	12,550.00	6,605.32	11,339.26	1,210.74	90.35
07702 MEMBERSHIP/SUBSCRIPTIONS	7,830.00	449.00	4,698.00	3,132.00	60.00
07719 FLAGG CREEK SEWER CHARGE	300.00			300.00	
07735 EDUCATIONAL TRAINING	29,500.00	1,088.59	13,212.93	16,287.07	44.78
07736 PERSONNEL	1,000.00		140.00	860.00	14.00
07737 MILEAGE REIMBURSEMENT	1,500.00	24.11	250.82	1,249.18	16.72
TOTAL P-ACCT 07700	52,680.00	8,167.02	29,641.01	23,038.99	56.26
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	66,900.00			66,900.00	
07812 SELF-INSURED DEDUCTIBLE	30,000.00	1,707.14	21,246.31	8,753.69	70.82
TOTAL P-ACCT 07800	96,900.00	1,707.14	21,246.31	75,653.69	21.92
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	66,000.00			66,000.00	
07909 BUILDINGS	46,000.00		2,500.00	43,500.00	5.43
07918 GENERAL EQUIPMENT	102,000.00			102,000.00	
TOTAL P-ACCT 07900	214,000.00		2,500.00	211,500.00	1.16
TOTAL ORG 1200	5,166,449.00	635,556.60	2,411,502.24	2,754,946.76	46.67

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 1202 POLICE ADMINISTRATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	827,811.00	112,716.74	349,653.63	478,157.37	42.23
07002 OVERTIME	20,000.00	2,218.14	37,565.11	17,565.11-	187.82
07003 TEMPORARY HELP	125,645.00	8,082.07	49,713.87	75,931.13	39.56
07005 LONGEVITY PAY	4,900.00			4,900.00	
07099 WATER FUND COST ALLOC.	18,820.00-	1,568.33-	7,841.65-	10,978.35-	41.66
07101 SOCIAL SECURITY	17,847.00	1,190.87	6,222.38	11,624.62	34.86
07102 IMRF	27,670.00	1,859.95	9,043.47	18,626.53	32.68
07105 MEDICARE	14,186.00	1,407.10	5,867.85	8,318.15	41.36
07106 POLICE PENSION	182,580.00	66,195.59	168,996.55	13,583.45	92.56
07111 EMPLOYEE INSURANCE	115,518.00	9,440.92	47,449.25	68,068.75	41.07
TOTAL P-ACCT 07000	1,317,337.00	201,543.05	666,670.46	650,666.54	50.60
P-ACCT 07200 PROFESSIONAL SERVICES					
07299 MISC PROFESSIONAL SERVICE	7,065.00	5,770.43	15,918.61	8,853.61-	225.31
TOTAL P-ACCT 07200	7,065.00	5,770.43	15,918.61	8,853.61-	225.31
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	750.00		80.00	670.00	10.66
07307 CUSTODIAL	20,600.00	1,769.85	5,404.87	15,195.13	26.23
07308 DISPATCH SERVICES	273,909.00		134,685.50	139,223.50	49.17
07399 MISCELLANEOUS CONTR SVCS	42,953.00	2,499.18	34,494.49	8,458.51	80.30
TOTAL P-ACCT 07300	338,212.00	4,269.03	174,664.86	163,547.14	51.64
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	1,400.00	19.92	501.63	898.37	35.83
07402 UTILITIES	7,500.00	9,566.78	11,380.76	3,880.76-	151.74
07403 TELECOMMUNICATIONS	34,000.00	2,815.98	13,957.08	20,042.92	41.05
07419 PRINTING & PUBLICATIONS	7,550.00	606.06	1,166.38	6,383.62	15.44
07499 MISCELLANEOUS SERVICES			68.45	68.45-	
TOTAL P-ACCT 07400	50,450.00	13,008.74	27,074.30	23,375.70	53.66
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	7,700.00	440.71	3,216.92	4,483.08	41.77
07504 UNIFORMS	3,150.00		236.68	2,913.32	7.51
07507 BUILDING SUPPLIES	150.00			150.00	
07508 LICENSES & PERMITS	1,000.00		101.00	899.00	10.10
07509 JANITOR SUPPLIES	2,500.00	186.93	783.84	1,716.16	31.35
07514 RANGE SUPPLIES	10,300.00	27.48	3,379.07	6,920.93	32.80
07515 CAMERA SUPPLIES	500.00			500.00	
07520 COMPUTER EQUIP SUPPLIES	5,000.00		320.90	4,679.10	6.41
07530 MEDICAL SUPPLIES	450.00	120.21	276.03	173.97	61.34
07539 SOFTWARE PURCHASES	2,450.00			2,450.00	

FUND 010000 GENERAL FUND
 ORG 1202 POLICE ADMINISTRATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07599 MISCELLANEOUS SUPPLIES	8,700.00	861.76	3,729.63	4,970.37	42.86
TOTAL P-ACCT 07500	41,900.00	1,637.09	12,044.07	29,855.93	28.74
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	12,000.00	968.22	7,131.73	4,868.27	59.43
07602 OFFICE EQUIPMENT	4,900.00	3,047.53	5,742.53	842.53-	117.19
07604 RADIOS	1,000.00			1,000.00	
07618 GENERAL EQUIPMENT	1,500.00		321.91	1,178.09	21.46
TOTAL P-ACCT 07600	19,400.00	4,015.75	13,196.17	6,203.83	68.02
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	12,550.00	6,605.32	11,339.26	1,210.74	90.35
07702 MEMBERSHIP/SUBSCRIPTIONS	7,830.00	449.00	4,698.00	3,132.00	60.00
07719 FLAGG CREEK SEWER CHARGE	300.00			300.00	
07735 EDUCATIONAL TRAINING	29,500.00	1,088.59	13,212.93	16,287.07	44.78
07736 PERSONNEL	1,000.00		140.00	860.00	14.00
07737 MILEAGE REIMBURSEMENT	1,500.00	24.11	250.82	1,249.18	16.72
TOTAL P-ACCT 07700	52,680.00	8,167.02	29,641.01	23,038.99	56.26
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	66,900.00			66,900.00	
07812 SELF-INSURED DEDUCTIBLE	30,000.00	1,707.14	21,246.31	8,753.69	70.82
TOTAL P-ACCT 07800	96,900.00	1,707.14	21,246.31	75,653.69	21.92
P-ACCT 07900 CAPITAL OUTLAY					
07909 BUILDINGS	46,000.00		2,500.00	43,500.00	5.43
07918 GENERAL EQUIPMENT	90,000.00			90,000.00	
TOTAL P-ACCT 07900	136,000.00		2,500.00	133,500.00	1.83
TOTAL ORG 1202	2,059,944.00	240,118.25	962,955.79	1,096,988.21	46.74

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 1211 PRO-ACTIVE PATROL

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	1,698,679.00	116,287.41	565,222.82	1,133,456.18	33.27
07002 OVERTIME	100,000.00	18,154.40	108,954.93	8,954.93-	108.95
07005 LONGEVITY PAY	6,500.00			6,500.00	
07008 REIMBURSABLE OVERTIME	50,000.00	4,972.99	7,792.50	42,207.50	15.58
07009 EXTRA DETAIL-GRANT		2,726.40	6,777.87	6,777.87-	
07105 MEDICARE	26,900.00	1,931.69	9,743.44	17,156.56	36.22
07106 POLICE PENSION	608,598.00	209,619.38	535,155.71	73,442.29	87.93
07111 EMPLOYEE INSURANCE	327,067.00	24,454.27	119,593.66	207,473.34	36.56
TOTAL P-ACCT 07000	2,817,744.00	378,146.54	1,353,240.93	1,464,503.07	48.02
P-ACCT 07500 MATERIALS & SUPPLIES					
07503 GASOLINE & OIL	38,000.00	2,904.65	14,605.50	23,394.50	38.43
07504 UNIFORMS	29,500.00	718.62	6,961.41	22,538.59	23.59
07525 EMERGENCY MANAGEMENT	1,250.00			1,250.00	
07599 MISCELLANEOUS SUPPLIES	12,000.00	2,330.82	7,383.06	4,616.94	61.52
TOTAL P-ACCT 07500	80,750.00	5,954.09	28,949.97	51,800.03	35.85
P-ACCT 07600 REPAIRS & MAINTENANCE					
07603 MOTOR VEHICLES	24,000.00	974.36	9,199.91	14,800.09	38.33
TOTAL P-ACCT 07600	24,000.00	974.36	9,199.91	14,800.09	38.33
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	66,000.00			66,000.00	
07918 GENERAL EQUIPMENT	12,000.00			12,000.00	
TOTAL P-ACCT 07900	78,000.00			78,000.00	
TOTAL ORG 1211	3,000,494.00	385,074.99	1,391,390.81	1,609,103.19	46.37

FUND 010000 GENERAL FUND
 ORG 1215 PARKING

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07003 TEMPORARY HELP	53,889.00	3,790.89	22,407.94	31,481.06	41.58
07101 SOCIAL SECURITY	3,395.00	235.00	1,389.20	2,005.80	40.91
07102 IMRF	6,429.00	452.23	2,673.18	3,755.82	41.58
07105 MEDICARE	794.00	54.94	324.77	469.23	40.90
TOTAL P-ACCT 07000	64,507.00	4,533.06	26,795.09	37,711.91	41.53
P-ACCT 07300 CONTRACTUAL SERVICES					
07309 DATA PROCESSING	21,504.00		19,850.25	1,653.75	92.30
07399 MISCELLANEOUS CONTR SVCS	13,500.00	4,680.00	9,360.00	4,140.00	69.33
TOTAL P-ACCT 07300	35,004.00	4,680.00	29,210.25	5,793.75	83.44
P-ACCT 07400 OTHER SERVICES					
07419 PRINTING & PUBLICATIONS	3,000.00	1,150.30	1,150.30	1,849.70	38.34
TOTAL P-ACCT 07400	3,000.00	1,150.30	1,150.30	1,849.70	38.34
P-ACCT 07500 MATERIALS & SUPPLIES					
07504 UNIFORMS	2,000.00			2,000.00	
TOTAL P-ACCT 07500	2,000.00			2,000.00	
P-ACCT 07600 REPAIRS & MAINTENANCE					
07611 PARKING METERS	1,500.00			1,500.00	
TOTAL P-ACCT 07600	1,500.00			1,500.00	
TOTAL ORG 1215	106,011.00	10,363.36	57,155.64	48,855.36	53.91

FUND 010000
 ORG 1500 FIRE DEPARTMENT

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	2,267,131.00	174,390.67	870,196.52	1,396,934.48	38.38
07002 OVERTIME	215,000.00	21,240.15	108,777.29	106,222.71	50.59
07003 TEMPORARY HELP	51,893.00	3,118.08	23,796.31	28,096.69	45.85
07005 LONGEVITY PAY	11,500.00			11,500.00	
07099 WATER FUND COST ALLOC.	18,820.00-	1,568.33-	7,841.65-	10,978.35-	41.66
07101 SOCIAL SECURITY	14,948.00	1,005.51	5,665.47	9,282.53	37.90
07102 IMRF	20,369.00	1,523.64	7,577.79	12,791.21	37.20
07105 MEDICARE	36,910.00	2,655.68	13,443.49	23,466.51	36.42
07107 FIREFIGHTERS' PENSION	976,718.00	339,647.21	866,385.11	110,332.89	88.70
07111 EMPLOYEE INSURANCE	390,238.00	29,970.24	152,844.18	237,393.82	39.16
TOTAL P-ACCT 07000	3,965,887.00	571,982.85	2,040,844.51	1,925,042.49	51.46
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	600.00	40.00	200.00	400.00	33.33
07307 CUSTODIAL	3,000.00	319.20	1,437.47	1,562.53	47.91
07308 DISPATCH SERVICES	207,820.00		104,226.29	103,593.71	50.15
07399 MISCELLANEOUS CONTR SVCS	10,820.00	40.00	205.00	10,615.00	1.89
TOTAL P-ACCT 07300	222,240.00	399.20	106,068.76	116,171.24	47.72
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	750.00	4.53-	462.86	287.14	61.71
07402 UTILITIES	7,500.00	136.69	1,347.34	6,152.66	17.96
07403 TELECOMMUNICATIONS	15,000.00	1,209.26	6,024.67	8,975.33	40.16
07419 PRINTING & PUBLICATIONS	750.00		473.16	276.84	63.08
TOTAL P-ACCT 07400	24,000.00	1,341.42	8,308.03	15,691.97	34.61
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	4,000.00		2,699.35	1,300.65	67.48
07503 GASOLINE & OIL	12,100.00	577.42	3,278.20	8,821.80	27.09
07504 UNIFORMS	13,000.00	1,536.30	15,176.64	2,176.64-	116.74
07506 MOTOR VEHICLE SUPPLIES	250.00		61.03	188.97	24.41
07507 BUILDING SUPPLIES	5,800.00	66.00	1,819.63	3,980.37	31.37
07508 LICENSES & PERMITS	1,500.00	132.00	1,393.00	107.00	92.86
07510 TOOLS	5,000.00	290.00	3,650.05	1,349.95	73.00
07515 CAMERA SUPPLIES	200.00			200.00	
07520 COMPUTER EQUIP SUPPLIES	1,000.00	149.99	598.15	401.85	59.81
07525 EMERGENCY MANAGEMENT	4,500.00	20.00	20.00	4,480.00	.44
07530 MEDICAL SUPPLIES	7,550.00		4,541.83	3,008.17	60.15
07531 FIRE PREVENTION	2,000.00	1,019.59	1,095.59	904.41	54.77
07532 OXYGEN & AIR SUPPLIES	800.00		252.64	547.36	31.58
07533 HAZMAT SUPPLIES	4,350.00		111.88	4,238.12	2.57
07534 FIRE SUPPRESSION SUPPLIES	4,150.00	564.30	917.96	3,232.04	22.11
07535 FIRE INSPECTION SUPPLIES	225.00			225.00	
07536 INFECTION CONTROL SUPPLY	1,200.00		1,488.07	288.07-	124.00

FUND 010000
 ORG 1500 FIRE DEPARTMENT

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07537 SAFETY SUPPLIES	500.00		130.00	370.00	26.00
07539 SOFTWARE PURCHASES	6,000.00	400.00	400.00	5,600.00	6.66
TOTAL P-ACCT 07500	74,125.00	4,755.60	37,634.02	36,490.98	50.77
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	15,000.00	9,395.23	14,910.51	89.49	99.40
07602 OFFICE EQUIPMENT	1,350.00	85.00	334.80	1,015.20	24.80
07603 MOTOR VEHICLES	47,000.00	8,040.81	34,557.68	12,442.32	73.52
07604 RADIOS	16,750.00	306.00	1,266.86	15,483.14	7.56
07606 COMPUTER EQUIPMENT	1,200.00	449.75	449.75	750.25	37.47
07618 GENERAL EQUIPMENT	10,100.00		3,700.46	6,399.54	36.63
TOTAL P-ACCT 07600	91,400.00	18,276.79	55,220.06	36,179.94	60.41
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	3,800.00		159.80	3,640.20	4.20
07702 MEMBERSHIP/SUBSCRIPTIONS	8,910.00	58.99	332.99	8,577.01	3.73
07719 FLAGG CREEK SEWER CHARGE	250.00			250.00	
07729 BOND PRINCIPAL PAYMENT	103,748.00		103,747.54	.46	99.99
07735 EDUCATIONAL TRAINING	23,590.00	1,534.64	8,068.06	15,521.94	34.20
07736 PERSONNEL	700.00			700.00	
07749 INTEREST EXPENSE	5,909.00		3,929.33	1,979.67	66.49
TOTAL P-ACCT 07700	146,907.00	1,593.63	116,237.72	30,669.28	79.12
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	60,100.00			60,100.00	
07812 SELF-INSURED DEDUCTIBLE	15,000.00	1,513.98	1,513.98	13,486.02	10.09
TOTAL P-ACCT 07800	75,100.00	1,513.98	1,513.98	73,586.02	2.01
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	295,000.00	27,607.00	34,341.23	260,658.77	11.64
07909 BUILDINGS	26,000.00		2,500.00	23,500.00	9.61
TOTAL P-ACCT 07900	321,000.00	27,607.00	36,841.23	284,158.77	11.47
TOTAL ORG 1500	4,920,659.00	627,470.47	2,402,668.31	2,517,990.69	48.82

FUND 010000 GENERAL FUND
 ORG 1502 FIRE ADMINISTRATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	305,749.00	23,463.96	116,877.48	188,871.52	38.22
07002 OVERTIME	15,000.00			15,000.00	
07003 TEMPORARY HELP	51,893.00	3,118.08	23,796.31	28,096.69	45.85
07005 LONGEVITY PAY	1,500.00			1,500.00	
07099 WATER FUND COST ALLOC.	18,820.00-	1,568.33-	7,841.65-	10,978.35-	41.66
07101 SOCIAL SECURITY	14,948.00	1,005.51	5,665.47	9,282.53	37.90
07102 IMRF	20,369.00	1,523.64	7,577.79	12,791.21	37.20
07105 MEDICARE	5,425.00	377.37	1,996.71	3,428.29	36.80
07107 FIREFIGHTERS' PENSION	44,396.00	15,438.52	39,213.84	5,182.16	88.32
07111 EMPLOYEE INSURANCE	36,539.00	2,087.80	12,234.63	24,304.37	33.48
TOTAL P-ACCT 07000	476,999.00	45,446.55	199,520.58	277,478.42	41.82
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	600.00	40.00	200.00	400.00	33.33
07307 CUSTODIAL	3,000.00	319.20	1,437.47	1,562.53	47.91
07308 DISPATCH SERVICES	207,820.00		104,226.29	103,593.71	50.15
07399 MISCELLANEOUS CONTR SVCS	9,420.00	40.00	205.00	9,215.00	2.17
TOTAL P-ACCT 07300	220,840.00	399.20	106,068.76	114,771.24	48.02
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	750.00	4.53-	462.86	287.14	61.71
07402 UTILITIES	7,500.00	136.69	1,347.34	6,152.66	17.96
07403 TELECOMMUNICATIONS	15,000.00	1,209.26	6,024.67	8,975.33	40.16
07419 PRINTING & PUBLICATIONS	750.00		473.16	276.84	63.08
TOTAL P-ACCT 07400	24,000.00	1,341.42	8,308.03	15,691.97	34.61
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	4,000.00		2,699.35	1,300.65	67.48
07503 GASOLINE & OIL	4,700.00	278.17	1,400.52	3,299.48	29.79
07504 UNIFORMS	2,000.00	444.10	819.10	1,180.90	40.95
07506 MOTOR VEHICLE SUPPLIES	250.00		61.03	188.97	24.41
07507 BUILDING SUPPLIES	5,800.00	66.00	1,819.63	3,980.37	31.37
07508 LICENSES & PERMITS		50.00	50.00	50.00-	
07515 CAMERA SUPPLIES	200.00			200.00	
07520 COMPUTER EQUIP SUPPLIES	1,000.00	149.99	598.15	401.85	59.81
07525 EMERGENCY MANAGEMENT	4,500.00	20.00	20.00	4,480.00	.44
07531 FIRE PREVENTION	2,000.00	1,019.59	1,449.25	550.75	72.46
07535 FIRE INSPECTION SUPPLIES	225.00			225.00	
07539 SOFTWARE PURCHASES	6,000.00	400.00	400.00	5,600.00	6.66
TOTAL P-ACCT 07500	30,675.00	2,427.85	9,317.03	21,357.97	30.37
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	15,000.00	9,395.23	14,910.51	89.49	99.40

FUND 010000 GENERAL FUND
 ORG 1502 FIRE ADMINISTRATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07602 OFFICE EQUIPMENT	1,350.00	85.00	334.80	1,015.20	24.80
07603 MOTOR VEHICLES	3,000.00		607.00	2,393.00	20.23
07606 COMPUTER EQUIPMENT	1,200.00	449.75	449.75	750.25	37.47
07618 GENERAL EQUIPMENT	250.00		572.27	322.27-	228.90
TOTAL P-ACCT 07600	20,800.00	9,929.98	16,874.33	3,925.67	81.12
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	2,150.00		159.80	1,990.20	7.43
07702 MEMBERSHIP/SUBSCRIPTIONS	8,910.00	58.99	332.99	8,577.01	3.73
07719 FLAGG CREEK SEWER CHARGE	250.00			250.00	
07735 EDUCATIONAL TRAINING	2,440.00		26.88	2,413.12	1.10
07736 PERSONNEL	200.00			200.00	
TOTAL P-ACCT 07700	13,950.00	58.99	519.67	13,430.33	3.72
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	60,100.00			60,100.00	
07812 SELF-INSURED DEDUCTIBLE	15,000.00	1,513.98	1,513.98	13,486.02	10.09
TOTAL P-ACCT 07800	75,100.00	1,513.98	1,513.98	73,586.02	2.01
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	35,000.00	27,607.00	34,341.23	658.77	98.11
07909 BUILDINGS	26,000.00		2,500.00	23,500.00	9.61
TOTAL P-ACCT 07900	61,000.00	27,607.00	36,841.23	24,158.77	60.39
TOTAL ORG 1502	923,364.00	88,724.97	378,963.61	544,400.39	41.04

FUND 010000 GENERAL FUND
 ORG 1531 EMERGENCY SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	1,961,382.00	150,926.71	753,319.04	1,208,062.96	38.40
07002 OVERTIME	200,000.00	21,240.15	108,777.29	91,222.71	54.38
07005 LONGEVITY PAY	10,000.00			10,000.00	
07105 MEDICARE	31,485.00	2,278.31	11,446.78	20,038.22	36.35
07107 FIREFIGHTERS' PENSION	932,322.00	324,208.69	827,171.27	105,150.73	88.72
07111 EMPLOYEE INSURANCE	353,699.00	27,882.44	140,609.55	213,089.45	39.75
TOTAL P-ACCT 07000	3,488,888.00	526,536.30	1,841,323.93	1,647,564.07	52.77
P-ACCT 07300 CONTRACTUAL SERVICES					
07399 MISCELLANEOUS CONTR SVCS	1,400.00			1,400.00	
TOTAL P-ACCT 07300	1,400.00			1,400.00	
P-ACCT 07500 MATERIALS & SUPPLIES					
07503 GASOLINE & OIL	7,400.00	299.25	1,877.68	5,522.32	25.37
07504 UNIFORMS	11,000.00	1,092.20	14,357.54	3,357.54-	130.52
07508 LICENSES & PERMITS	1,500.00	82.00	1,343.00	157.00	89.53
07510 TOOLS	5,000.00	290.00	3,650.05	1,349.95	73.00
07530 MEDICAL SUPPLIES	7,550.00		4,541.83	3,008.17	60.15
07531 FIRE PREVENTION			353.66-	353.66	
07532 OXYGEN & AIR SUPPLIES	800.00		252.64	547.36	31.58
07533 HAZMAT SUPPLIES	4,350.00		111.88	4,238.12	2.57
07534 FIRE SUPPRESSION SUPPLIES	4,150.00	564.30	917.96	3,232.04	22.11
07536 INFECTION CONTROL SUPPLY	1,200.00		1,488.07	288.07-	124.00
07537 SAFETY SUPPLIES	500.00		130.00	370.00	26.00
TOTAL P-ACCT 07500	43,450.00	2,327.75	28,316.99	15,133.01	65.17
P-ACCT 07600 REPAIRS & MAINTENANCE					
07603 MOTOR VEHICLES	44,000.00	8,040.81	33,950.68	10,049.32	77.16
07604 RADIOS	16,750.00	306.00	1,266.86	15,483.14	7.56
07618 GENERAL EQUIPMENT	9,850.00		3,128.19	6,721.81	31.75
TOTAL P-ACCT 07600	70,600.00	8,346.81	38,345.73	32,254.27	54.31
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	1,650.00			1,650.00	
07729 BOND PRINCIPAL PAYMENT	103,748.00		103,747.54	.46	99.99
07735 EDUCATIONAL TRAINING	21,150.00	1,534.64	8,041.18	13,108.82	38.01
07736 PERSONNEL	500.00			500.00	
07749 INTEREST EXPENSE	5,909.00		3,929.33	1,979.67	66.49
TOTAL P-ACCT 07700	132,957.00	1,534.64	115,718.05	17,238.95	87.03
P-ACCT 07900 CAPITAL OUTLAY					

Village of Hinsdale
TREASURER'S PROGRAM EXPENSE REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
ORG 1531 EMERGENCY SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07902 MOTOR VEHICLES	260,000.00			260,000.00	
TOTAL P-ACCT 07900	260,000.00			260,000.00	
TOTAL ORG 1531	3,997,295.00	538,745.50	2,023,704.70	1,973,590.30	50.62

FUND 010000
 ORG 2200 PUBLIC SERVICES

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	1,230,594.00	95,768.85	455,216.27	775,377.73	36.99
07002 OVERTIME	65,000.00	954.72	14,826.89	50,173.11	22.81
07003 TEMPORARY HELP	63,236.00	1,192.32	22,540.53	40,695.47	35.64
07005 LONGEVITY PAY	4,100.00			4,100.00	
07099 WATER FUND COST ALLOC.	130,472.00-	10,872.67-	54,363.35-	76,108.65-	41.66
07101 SOCIAL SECURITY	83,499.00	6,079.21	30,440.80	53,058.20	36.45
07102 IMRF	156,538.00	11,740.74	57,016.34	99,521.66	36.42
07105 MEDICARE	19,763.00	1,421.78	7,119.28	12,643.72	36.02
07111 EMPLOYEE INSURANCE	195,010.00	16,644.77	82,278.93	112,731.07	42.19
TOTAL P-ACCT 07000	1,687,268.00	122,929.72	615,075.69	1,072,192.31	36.45
P-ACCT 07200 PROFESSIONAL SERVICES					
07202 ENGINEERING	1,000.00		10.00	990.00	1.00
07299 MISC PROFESSIONAL SERVICE	18,500.00	337.52	3,077.52	15,422.48	16.63
TOTAL P-ACCT 07200	19,500.00	337.52	3,087.52	16,412.48	15.83
P-ACCT 07300 CONTRACTUAL SERVICES					
07301 STREET SWEEPING	47,660.00	3,122.64	12,668.15	34,991.85	26.58
07303 MOSQUITO ABATEMENT	55,496.00		55,496.00		100.00
07304 TREE REMOVALS	94,396.00	4,441.00	35,844.00	58,552.00	37.97
07306 BUILDINGS & GROUNDS	10,000.00	153.00	4,119.09	5,880.91	41.19
07307 CUSTODIAL	48,240.00	7,846.72	21,427.48	26,812.52	44.41
07310 TRAFFIC SIGNALS	400.00			400.00	
07312 LANDSCAPING	59,371.00	6,148.75	25,149.85	34,221.15	42.36
07313 THIRD PARTY REVIEW	40,000.00	13,429.09	23,340.06	16,659.94	58.35
07319 TREE TRIMMING	65,740.00			65,740.00	
07320 ELM TREE FUNGICIDE PROG	147,237.00		127,588.24	19,648.76	86.65
07399 MISCELLANEOUS CONTR SVCS	47,200.00	5,119.17	14,929.88	32,270.12	31.63
TOTAL P-ACCT 07300	615,740.00	40,260.37	320,562.75	295,177.25	52.06
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	1,200.00	22.67-	397.37	802.63	33.11
07402 UTILITIES	150,300.00	1,125.09	32,518.21	117,781.79	21.63
07403 TELECOMMUNICATIONS	9,350.00	681.43	3,108.67	6,241.33	33.24
07405 DUMPING	19,800.00	523.70	3,457.90	16,342.10	17.46
07409 EQUIPMENT RENTAL	1,300.00	590.00	690.00	610.00	53.07
07411 HOLIDAY DECORATING	10,060.00			10,060.00	
07419 PRINTING & PUBLICATIONS	500.00		439.20	60.80	87.84
TOTAL P-ACCT 07400	192,510.00	2,897.55	40,611.35	151,898.65	21.09
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	5,250.00	437.34	1,885.27	3,364.73	35.90
07503 GASOLINE & OIL	19,300.00	903.71	4,289.40	15,010.60	22.22

FUND 010000
 ORG 2200 PUBLIC SERVICES

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07504 UNIFORMS	12,460.00	192.36	4,423.32	8,036.68	35.50
07505 CHEMICALS	76,530.00		95.79	76,434.21	.12
07506 MOTOR VEHICLE SUPPLIES	2,500.00		15.95	2,484.05	.63
07507 BUILDING SUPPLIES	3,000.00	7.97	1,027.59	1,972.41	34.25
07508 LICENSES & PERMITS	122.00	66.53	66.53	55.47	54.53
07509 JANITOR SUPPLIES	3,800.00	1,035.75	2,487.62	1,312.38	65.46
07510 TOOLS	8,265.00	547.44	3,687.45	4,577.55	44.61
07518 LABORATORY SUPPLIES	75.00			75.00	
07519 TREES	99,180.00	660.00	74,079.00	25,101.00	74.69
07530 MEDICAL SUPPLIES	1,000.00	64.83	98.09	901.91	9.80
07539 SOFTWARE PURCHASES	2,500.00			2,500.00	
07599 MISCELLANEOUS SUPPLIES	9,700.00	131.24	5,546.67	4,153.33	57.18
TOTAL P-ACCT 07500	243,682.00	4,047.17	97,702.68	145,979.32	40.09
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	30,490.00	9,561.90	25,960.09	4,529.91	85.14
07602 OFFICE EQUIPMENT	2,350.00			2,350.00	
07603 MOTOR VEHICLES	42,760.00	2,029.85	7,210.26	35,549.74	16.86
07604 RADIOS	1,865.00		703.00	1,162.00	37.69
07605 GROUNDS	3,316.00	105.24	361.56	2,954.44	10.90
07615 STREETS & ALLEYS	50,240.00	2,705.09	17,929.44	32,310.56	35.68
07618 GENERAL EQUIPMENT	1,250.00	83.20	438.74	811.26	35.09
07619 TRAFFIC & STREET LIGHTS	7,000.00	904.70	4,242.37	2,757.63	60.60
07622 TRAFFIC & STREET SIGNS	18,300.00	1,121.14	10,971.44	7,328.56	59.95
07699 MISCELLANEOUS REPAIRS	550.00			550.00	
TOTAL P-ACCT 07600	158,121.00	16,300.64	67,816.90	90,304.10	42.88
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	1,520.00	203.25	378.25	1,141.75	24.88
07702 MEMBERSHIP/SUBSCRIPTIONS	7,150.00	784.00	1,956.48	5,193.52	27.36
07719 FLAGG CREEK SEWER CHARGE	1,500.00		49.65	1,450.35	3.31
07735 EDUCATIONAL TRAINING	7,370.00	79.00	459.00	6,911.00	6.22
07736 PERSONNEL	2,550.00	230.00	2,262.35	287.65	88.71
TOTAL P-ACCT 07700	20,090.00	1,296.25	5,105.73	14,984.27	25.41
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	48,600.00			48,600.00	
07812 SELF-INSURED DEDUCTIBLE	25,000.00	10,478.66	19,074.38	5,925.62	76.29
TOTAL P-ACCT 07800	73,600.00	10,478.66	19,074.38	54,525.62	25.91
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	270,000.00			270,000.00	

Village of Hinsdale
TREASURER'S DEPARTMENT REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000
ORG 2200 PUBLIC SERVICES

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07909 BUILDINGS	225,000.00		6,667.30	218,332.70	2.96
TOTAL P-ACCT 07900	495,000.00		6,667.30	488,332.70	1.34
TOTAL EXPENDITURES	3,505,511.00	198,547.88	1,175,704.30	2,329,806.70	33.53
TOTAL ORG 2200	3,505,511.00	198,547.88	1,175,704.30	2,329,806.70	33.53

FUND 010000 GENERAL FUND
 ORG 2201 SUPPORT SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	394,017.00	29,256.32	142,994.79	251,022.21	36.29
07002 OVERTIME	500.00	230.39	403.19	96.81	80.63
07003 TEMPORARY HELP	20,836.00	1,192.32	7,286.40	13,549.60	34.97
07005 LONGEVITY PAY	1,200.00			1,200.00	
07099 WATER FUND COST ALLOC.	130,472.00-	10,872.67-	54,363.35-	76,108.65-	41.66
07101 SOCIAL SECURITY	24,824.00	1,898.24	9,273.00	15,551.00	37.35
07102 IMRF	49,194.00	3,662.67	17,925.78	31,268.22	36.43
07105 MEDICARE	6,040.00	443.95	2,168.73	3,871.27	35.90
07111 EMPLOYEE INSURANCE	63,735.00	2,208.57	14,434.27	49,300.73	22.64
TOTAL P-ACCT 07000	429,874.00	28,019.79	140,122.81	289,751.19	32.59
P-ACCT 07300 CONTRACTUAL SERVICES					
07303 MOSQUITO ABATEMENT	55,496.00		55,496.00		100.00
07307 CUSTODIAL	1,100.00	26.97	178.73	921.27	16.24
07399 MISCELLANEOUS CONTR SVCS	8,500.00		1,461.66	7,038.34	17.19
TOTAL P-ACCT 07300	65,096.00	26.97	57,136.39	7,959.61	87.77
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	1,200.00	22.67-	397.37	802.63	33.11
07402 UTILITIES	127,000.00	493.89	30,264.47	96,735.53	23.83
07403 TELECOMMUNICATIONS	6,000.00	360.12	1,766.49	4,233.51	29.44
TOTAL P-ACCT 07400	134,200.00	831.34	32,428.33	101,771.67	24.16
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	3,000.00	232.79	1,291.86	1,708.14	43.06
07504 UNIFORMS	1,700.00		1,058.48	641.52	62.26
07506 MOTOR VEHICLE SUPPLIES	1,500.00			1,500.00	
07507 BUILDING SUPPLIES	2,000.00		289.99	1,710.01	14.49
07509 JANITOR SUPPLIES		522.68	578.98	578.98-	
07510 TOOLS	4,300.00	268.49	1,699.36	2,600.64	39.52
07530 MEDICAL SUPPLIES	500.00	64.83	98.09	401.91	19.61
07599 MISCELLANEOUS SUPPLIES	2,000.00		530.04	1,469.96	26.50
TOTAL P-ACCT 07500	15,000.00	1,088.79	5,546.80	9,453.20	36.97
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	3,690.00	1,825.48	8,875.26	5,185.26-	240.52
07602 OFFICE EQUIPMENT	1,350.00			1,350.00	
07603 MOTOR VEHICLES	850.00		613.24	236.76	72.14
07604 RADIOS	300.00			300.00	
07699 MISCELLANEOUS REPAIRS	450.00			450.00	
TOTAL P-ACCT 07600	6,640.00	1,825.48	9,488.50	2,848.50-	142.89

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 2201 SUPPORT SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	1,200.00	203.25	378.25	821.75	31.52
07702 MEMBERSHIP/SUBSCRIPTIONS	500.00		966.48	466.48-	193.29
07736 PERSONNEL	2,550.00	230.00	2,262.35	287.65	88.71
TOTAL P-ACCT 07700	4,250.00	433.25	3,607.08	642.92	84.87
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	48,600.00			48,600.00	
07812 SELF-INSURED DEDUCTIBLE	25,000.00	10,478.66	19,074.38	5,925.62	76.29
TOTAL P-ACCT 07800	73,600.00	10,478.66	19,074.38	54,525.62	25.91
P-ACCT 07900 CAPITAL OUTLAY					
07909 BUILDINGS	210,000.00		6,667.30	203,332.70	3.17
TOTAL P-ACCT 07900	210,000.00		6,667.30	203,332.70	3.17
TOTAL ORG 2201	938,660.00	42,704.28	274,071.59	664,588.41	29.19

FUND 010000 GENERAL FUND
 ORG 2202 ROADWAY MAINTENANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	237,266.00	16,512.73	69,668.94	167,597.06	29.36
07002 OVERTIME	60,000.00	645.65	12,528.59	47,471.41	20.88
07003 TEMPORARY HELP	28,400.00		11,749.13	16,650.87	41.37
07101 SOCIAL SECURITY	20,191.00	1,106.23	5,603.58	14,587.42	27.75
07102 IMRF	35,464.00	2,150.96	9,467.17	25,996.83	26.69
07105 MEDICARE	4,722.00	258.71	1,310.48	3,411.52	27.75
07111 EMPLOYEE INSURANCE	52,485.00	5,782.10	25,891.37	26,593.63	49.33
TOTAL P-ACCT 07000	438,528.00	26,456.38	136,219.26	302,308.74	31.06
P-ACCT 07300 CONTRACTUAL SERVICES					
07301 STREET SWEEPING	47,660.00	3,122.64	12,668.15	34,991.85	26.58
07306 BUILDINGS & GROUNDS	2,000.00		52.00	2,052.00	2.60
07307 CUSTODIAL	16,140.00	3,356.00	8,390.00	7,750.00	51.98
07310 TRAFFIC SIGNALS	400.00			400.00	
07312 LANDSCAPING	59,371.00	13,935.95	25,149.85	34,221.15	42.36
07399 MISCELLANEOUS CONTR SVCS	18,000.00	5,119.17	11,516.19	6,483.81	63.97
TOTAL P-ACCT 07300	143,571.00	25,533.76	57,672.19	85,898.81	40.16
P-ACCT 07400 OTHER SERVICES					
07405 DUMPING	16,800.00	523.70	3,457.90	13,342.10	20.58
07409 EQUIPMENT RENTAL	1,300.00	590.00	690.00	610.00	53.07
07411 HOLIDAY DECORATING	10,060.00			10,060.00	
TOTAL P-ACCT 07400	28,160.00	1,113.70	4,147.90	24,012.10	14.72
P-ACCT 07500 MATERIALS & SUPPLIES					
07503 GASOLINE & OIL	11,700.00	431.48	2,056.29	9,643.71	17.57
07504 UNIFORMS	4,500.00		2,318.06	2,181.94	51.51
07505 CHEMICALS	75,530.00		95.79	75,434.21	.12
07508 LICENSES & PERMITS	122.00	66.53	66.53	55.47	54.53
07510 TOOLS	1,565.00	269.17	1,120.49	444.51	71.59
07599 MISCELLANEOUS SUPPLIES	7,700.00	131.24	5,016.63	2,683.37	65.15
TOTAL P-ACCT 07500	101,117.00	898.42	10,673.79	90,443.21	10.55
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS		14.40	14.40	14.40	
07603 MOTOR VEHICLES	35,000.00	1,915.70	4,272.33	30,727.67	12.20
07604 RADIOS	800.00		703.00	97.00	87.87
07605 GROUNDS	1,716.00	113.64	254.16	1,461.84	14.81
07615 STREETS & ALLEYS	50,240.00	2,705.09	17,929.44	32,310.56	35.68
07619 TRAFFIC & STREET LIGHTS	7,000.00	904.70	4,242.37	2,757.63	60.60
07622 TRAFFIC & STREET SIGNS	18,300.00	1,121.14	10,971.44	7,328.56	59.95
TOTAL P-ACCT 07600	113,056.00	6,547.39	38,387.14	74,668.86	33.95

Village of Hinsdale
TREASURER'S PROGRAM EXPENSE REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
ORG 2202 ROADWAY MAINTENANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07700 OTHER EXPENSES					
07719 FLAGG CREEK SEWER CHARGE	200.00			200.00	
07735 EDUCATIONAL TRAINING	970.00	79.00	459.00	511.00	47.31
TOTAL P-ACCT 07700	1,170.00	79.00	459.00	711.00	39.23
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	160,000.00			160,000.00	
TOTAL P-ACCT 07900	160,000.00			160,000.00	
TOTAL ORG 2202	985,602.00	60,628.65	247,559.28	738,042.72	25.11

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 2203 TREE PRESERVATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	227,874.00	21,417.64	99,452.48	128,421.52	43.64
07002 OVERTIME	4,000.00		601.52	3,398.48	15.03
07005 LONGEVITY PAY	1,300.00			1,300.00	
07101 SOCIAL SECURITY	14,457.00	1,324.87	6,325.15	8,131.85	43.75
07102 IMRF	27,818.00	2,572.57	12,280.22	15,537.78	44.14
07105 MEDICARE	3,381.00	309.87	1,479.31	1,901.69	43.75
07111 EMPLOYEE INSURANCE	33,600.00	4,905.26	23,314.19	10,285.81	69.38
TOTAL P-ACCT 07000	312,430.00	30,530.21	143,452.87	168,977.13	45.91
P-ACCT 07300 CONTRACTUAL SERVICES					
07304 TREE REMOVALS	94,396.00	4,441.00	35,844.00	58,552.00	37.97
07312 LANDSCAPING		7,787.20-			
07319 TREE TRIMMING	65,740.00			65,740.00	
07320 ELM TREE FUNGICIDE PROG	147,237.00		127,588.24	19,648.76	86.65
TOTAL P-ACCT 07300	307,373.00	3,346.20-	163,432.24	143,940.76	53.17
P-ACCT 07400 OTHER SERVICES					
07405 DUMPING	3,000.00			3,000.00	
07419 PRINTING & PUBLICATIONS			374.80	374.80-	
TOTAL P-ACCT 07400	3,000.00		374.80	2,625.20	12.49
P-ACCT 07500 MATERIALS & SUPPLIES					
07503 GASOLINE & OIL	4,000.00	176.18	940.49	3,059.51	23.51
07504 UNIFORMS	3,810.00	97.41	951.83	2,858.17	24.98
07510 TOOLS	2,100.00		721.19	1,378.81	34.34
07518 LABORATORY SUPPLIES	75.00			75.00	
07519 TREES	99,180.00	660.00	74,079.00	25,101.00	74.69
TOTAL P-ACCT 07500	109,165.00	933.59	76,692.51	32,472.49	70.25
P-ACCT 07600 REPAIRS & MAINTENANCE					
07603 MOTOR VEHICLES	6,710.00		2,074.08	4,635.92	30.91
07604 RADIOS	765.00			765.00	
07605 GROUNDS	1,600.00	8.40	107.40	1,492.60	6.71
07699 MISCELLANEOUS REPAIRS	100.00			100.00	
TOTAL P-ACCT 07600	9,175.00	8.40	2,181.48	6,993.52	23.77
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	320.00			320.00	
07702 MEMBERSHIP/SUBSCRIPTIONS	1,450.00			1,450.00	
07735 EDUCATIONAL TRAINING	2,450.00			2,450.00	
TOTAL P-ACCT 07700	4,220.00			4,220.00	

FUND 010000 GENERAL FUND
ORG 2203 TREE PRESERVATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07900 CAPITAL OUTLAY 07902 MOTOR VEHICLES	110,000.00			110,000.00	
TOTAL P-ACCT 07900	110,000.00			110,000.00	
TOTAL ORG 2203	855,363.00	28,126.00	386,133.90	469,229.10	45.14

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 2204 BUILDING MAINTENANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	176,142.00	13,549.54	67,747.70	108,394.30	38.46
07002 OVERTIME	500.00	78.68	1,293.59	793.59-	258.71
07005 LONGEVITY PAY	1,600.00			1,600.00	
07101 SOCIAL SECURITY	11,051.00	837.20	4,441.88	6,609.12	40.19
07102 IMRF	21,264.00	1,624.92	8,619.21	12,644.79	40.53
07105 MEDICARE	2,585.00	195.80	1,038.83	1,546.17	40.18
07111 EMPLOYEE INSURANCE	36,333.00	3,003.96	14,967.05	21,365.95	41.19
TOTAL P-ACCT 07000	249,475.00	19,290.10	98,108.26	151,366.74	39.32
P-ACCT 07200 PROFESSIONAL SERVICES					
07299 MISC PROFESSIONAL SERVICE	500.00			500.00	
TOTAL P-ACCT 07200	500.00			500.00	
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	8,000.00	153.00	4,171.09	3,828.91	52.13
07307 CUSTODIAL	31,000.00	4,463.75	12,858.75	18,141.25	41.47
07399 MISCELLANEOUS CONTR SVCS	20,700.00		1,952.03	18,747.97	9.43
TOTAL P-ACCT 07300	59,700.00	4,616.75	18,981.87	40,718.13	31.79
P-ACCT 07400 OTHER SERVICES					
07402 UTILITIES	23,300.00	631.20	2,253.74	21,046.26	9.67
07403 TELECOMMUNICATIONS	2,350.00	192.00	831.23	1,518.77	35.37
TOTAL P-ACCT 07400	25,650.00	823.20	3,084.97	22,565.03	12.02
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	250.00			250.00	
07503 GASOLINE & OIL	3,600.00	174.70	757.85	2,842.15	21.05
07504 UNIFORMS	1,450.00			1,450.00	
07505 CHEMICALS	1,000.00			1,000.00	
07507 BUILDING SUPPLIES	1,000.00	7.97	737.60	262.40	73.76
07509 JANITOR SUPPLIES	3,800.00	513.07	1,908.64	1,891.36	50.22
07510 TOOLS	300.00	9.78	146.41	153.59	48.80
07530 MEDICAL SUPPLIES	500.00			500.00	
TOTAL P-ACCT 07500	11,900.00	705.52	3,550.50	8,349.50	29.83
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	26,800.00	7,722.02	17,070.43	9,729.57	63.69
07603 MOTOR VEHICLES	200.00			200.00	
07618 GENERAL EQUIPMENT	1,250.00	83.20	438.74	811.26	35.09
TOTAL P-ACCT 07600	28,250.00	7,805.22	17,509.17	10,740.83	61.97

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 2204 BUILDING MAINTENANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07700 OTHER EXPENSES					
07719 FLAGG CREEK SEWER CHARGE	1,300.00		49.65	1,250.35	3.81
07735 EDUCATIONAL TRAINING	450.00			450.00	
TOTAL P-ACCT 07700	1,750.00		49.65	1,700.35	2.83
P-ACCT 07900 CAPITAL OUTLAY					
07909 BUILDINGS	15,000.00			15,000.00	
TOTAL P-ACCT 07900	15,000.00			15,000.00	
TOTAL ORG 2204	392,225.00	33,240.79	141,284.42	250,940.58	36.02

FUND 010000 GENERAL FUND
 ORG 2205 ENGINEERING

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	195,295.00	15,032.62	75,352.36	119,942.64	38.58
07003 TEMPORARY HELP	14,000.00		3,505.00	10,495.00	25.03
07101 SOCIAL SECURITY	12,976.00	912.67	4,797.19	8,178.81	36.96
07102 IMRF	22,798.00	1,729.62	8,723.96	14,074.04	38.26
07105 MEDICARE	3,035.00	213.45	1,121.93	1,913.07	36.96
07111 EMPLOYEE INSURANCE	8,857.00	744.88	3,672.05	5,184.95	41.45
TOTAL P-ACCT 07000	256,961.00	18,633.24	97,172.49	159,788.51	37.81
P-ACCT 07200 PROFESSIONAL SERVICES					
07202 ENGINEERING	1,000.00		10.00	990.00	1.00
07299 MISC PROFESSIONAL SERVICE	18,000.00	337.52	3,077.52	14,922.48	17.09
TOTAL P-ACCT 07200	19,000.00	337.52	3,087.52	15,912.48	16.25
P-ACCT 07300 CONTRACTUAL SERVICES					
07313 THIRD PARTY REVIEW	40,000.00	13,429.09	23,340.06	16,659.94	58.35
TOTAL P-ACCT 07300	40,000.00	13,429.09	23,340.06	16,659.94	58.35
P-ACCT 07400 OTHER SERVICES					
07403 TELECOMMUNICATIONS	1,000.00	129.31	510.95	489.05	51.09
07419 PRINTING & PUBLICATIONS	500.00		64.40	435.60	12.88
TOTAL P-ACCT 07400	1,500.00	129.31	575.35	924.65	38.35
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	2,000.00	204.55	593.41	1,406.59	29.67
07503 GASOLINE & OIL		121.35	534.77	534.77-	
07504 UNIFORMS	1,000.00	94.95	94.95	905.05	9.49
07506 MOTOR VEHICLE SUPPLIES	1,000.00		15.95	984.05	1.59
07539 SOFTWARE PURCHASES	2,500.00			2,500.00	
TOTAL P-ACCT 07500	6,500.00	420.85	1,239.08	5,260.92	19.06
P-ACCT 07600 REPAIRS & MAINTENANCE					
07602 OFFICE EQUIPMENT	1,000.00			1,000.00	
07603 MOTOR VEHICLES		114.15	250.61	250.61-	
TOTAL P-ACCT 07600	1,000.00	114.15	250.61	749.39	25.06
P-ACCT 07700 OTHER EXPENSES					
07702 MEMBERSHIP/SUBSCRIPTIONS	5,200.00	784.00	990.00	4,210.00	19.03

Village of Hinsdale
TREASURER'S PROGRAM EXPENSE REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
ORG 2205 ENGINEERING

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07735 EDUCATIONAL TRAINING	3,500.00			3,500.00	
TOTAL P-ACCT 07700	8,700.00	784.00	990.00	7,710.00	11.37
TOTAL ORG 2205	333,661.00	33,848.16	126,655.11	207,005.89	37.95

FUND 010000
 ORG 2400 COMMUNITY DEVELOPMENT

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	543,755.00	41,972.54	209,237.91	334,517.09	38.48
07002 OVERTIME	5,000.00		2,421.66	2,578.34	48.43
07003 TEMPORARY HELP	84,688.00	4,853.40	29,260.60	55,427.40	34.55
07005 LONGEVITY PAY	1,900.00			1,900.00	
07099 WATER FUND COST ALLOC.	149,111.00-	12,425.92-	62,129.60-	86,981.40-	41.66
07101 SOCIAL SECURITY	38,268.00	2,808.15	14,494.85	23,773.15	37.87
07102 IMRF	75,295.00	5,405.15	27,946.74	47,348.26	37.11
07105 MEDICARE	9,212.00	656.76	3,389.95	5,822.05	36.79
07111 EMPLOYEE INSURANCE	72,406.00	5,306.20	28,048.55	44,357.45	38.73
TOTAL P-ACCT 07000	681,413.00	48,576.28	252,670.66	428,742.34	37.08
P-ACCT 07300 CONTRACTUAL SERVICES					
07309 DATA PROCESSING	9,300.00		9,840.00	540.00-	105.80
07311 INSPECTORS	35,000.00	2,400.00	10,350.00	24,650.00	29.57
07313 THIRD PARTY REVIEW	10,000.00	1,398.00	1,398.00	8,602.00	13.98
TOTAL P-ACCT 07300	54,300.00	3,798.00	21,588.00	32,712.00	39.75
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	2,500.00	57.04-	1,250.59	1,249.41	50.02
07403 TELECOMMUNICATIONS	7,000.00	486.61	2,181.93	4,818.07	31.17
07419 PRINTING & PUBLICATIONS	750.00			750.00	
07499 MISCELLANEOUS SERVICES	7,500.00		5,976.90	1,523.10	79.69
TOTAL P-ACCT 07400	17,750.00	429.57	9,409.42	8,340.58	53.01
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	6,000.00	2,194.05	3,989.69	2,010.31	66.49
07502 PUBLICATIONS	1,200.00			1,200.00	
07503 GASOLINE & OIL	600.00	135.69	552.48	47.52	92.08
07504 UNIFORMS	850.00			850.00	
07510 TOOLS	500.00			500.00	
07599 MISCELLANEOUS SUPPLIES	100.00	13.72	127.72	27.72-	127.72
TOTAL P-ACCT 07500	9,250.00	2,343.46	4,669.89	4,580.11	50.48
P-ACCT 07600 REPAIRS & MAINTENANCE					
07602 OFFICE EQUIPMENT	3,500.00	1,422.18	2,022.18	1,477.82	57.77
07603 MOTOR VEHICLES	750.00	19.99	918.87	168.87-	122.51
TOTAL P-ACCT 07600	4,250.00	1,442.17	2,941.05	1,308.95	69.20
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	750.00	35.00	110.00	640.00	14.66
07702 MEMBERSHIP/SUBSCRIPTIONS	2,250.00	559.90	1,694.74	555.26	75.32
07735 EDUCATIONAL TRAINING	2,500.00	150.00	150.00	2,350.00	6.00

Village of Hinsdale
 TREASURER'S DEPARTMENT REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000
 ORG 2400 COMMUNITY DEVELOPMENT

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07736 PERSONNEL	200.00			200.00	
07737 MILEAGE REIMBURSEMENT	100.00			100.00	
TOTAL P-ACCT 07700	5,800.00	744.90	1,954.74	3,845.26	33.70
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	10,400.00			10,400.00	
07812 SELF-INSURED DEDUCTIBLE	2,500.00			2,500.00	
TOTAL P-ACCT 07800	12,900.00			12,900.00	
TOTAL EXPENDITURES	785,663.00	57,334.38	293,233.76	492,429.24	37.32
TOTAL ORG 2400	785,663.00	57,334.38	293,233.76	492,429.24	37.32

FUND 010000 GENERAL FUND
 ORG 2401 TECHNICAL SUPPORT

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	543,755.00	41,972.54	209,237.91	334,517.09	38.48
07002 OVERTIME	5,000.00		2,421.66	2,578.34	48.43
07003 TEMPORARY HELP	84,688.00	4,853.40	29,260.60	55,427.40	34.55
07005 LONGEVITY PAY	1,900.00			1,900.00	
07099 WATER FUND COST ALLOC.	149,111.00-	12,425.92-	62,129.60-	86,981.40-	41.66
07101 SOCIAL SECURITY	38,268.00	2,808.15	14,494.85	23,773.15	37.87
07102 IMRF	75,295.00	5,405.15	27,946.74	47,348.26	37.11
07105 MEDICARE	9,212.00	656.76	3,389.95	5,822.05	36.79
07111 EMPLOYEE INSURANCE	72,406.00	5,306.20	28,048.55	44,357.45	38.73
TOTAL P-ACCT 07000	681,413.00	48,576.28	252,670.66	428,742.34	37.08
P-ACCT 07300 CONTRACTUAL SERVICES					
07309 DATA PROCESSING	9,300.00		9,840.00	540.00-	105.80
07311 INSPECTORS	35,000.00	2,400.00	10,350.00	24,650.00	29.57
07313 THIRD PARTY REVIEW	10,000.00	1,398.00	1,398.00	8,602.00	13.98
TOTAL P-ACCT 07300	54,300.00	3,798.00	21,588.00	32,712.00	39.75
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	2,500.00	57.04-	1,250.59	1,249.41	50.02
07403 TELECOMMUNICATIONS	7,000.00	486.61	2,181.93	4,818.07	31.17
07419 PRINTING & PUBLICATIONS	750.00			750.00	
07499 MISCELLANEOUS SERVICES	7,500.00		5,976.90	1,523.10	79.69
TOTAL P-ACCT 07400	17,750.00	429.57	9,409.42	8,340.58	53.01
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	6,000.00	2,194.05	3,989.69	2,010.31	66.49
07502 PUBLICATIONS	1,200.00			1,200.00	
07503 GASOLINE & OIL	600.00	135.69	552.48	47.52	92.08
07504 UNIFORMS	850.00			850.00	
07510 TOOLS	500.00			500.00	
07599 MISCELLANEOUS SUPPLIES	100.00	13.72	127.72	27.72-	127.72
TOTAL P-ACCT 07500	9,250.00	2,343.46	4,669.89	4,580.11	50.48
P-ACCT 07600 REPAIRS & MAINTENANCE					
07602 OFFICE EQUIPMENT	3,500.00	1,422.18	2,022.18	1,477.82	57.77
07603 MOTOR VEHICLES	750.00	19.99	918.87	168.87-	122.51
TOTAL P-ACCT 07600	4,250.00	1,442.17	2,941.05	1,308.95	69.20
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	750.00	35.00	110.00	640.00	14.66
07702 MEMBERSHIP/SUBSCRIPTIONS	2,250.00	559.90	1,694.74	555.26	75.32
07735 EDUCATIONAL TRAINING	2,500.00	150.00	150.00	2,350.00	6.00

Village of Hinsdale
TREASURER'S PROGRAM EXPENSE REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
ORG 2401 TECHNICAL SUPPORT

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07736 PERSONNEL	200.00			200.00	
07737 MILEAGE REIMBURSEMENT	100.00			100.00	
TOTAL P-ACCT 07700	5,800.00	744.90	1,954.74	3,845.26	33.70
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	10,400.00			10,400.00	
07812 SELF-INSURED DEDUCTIBLE	2,500.00			2,500.00	
TOTAL P-ACCT 07800	12,900.00			12,900.00	
TOTAL ORG 2401	785,663.00	57,334.38	293,233.76	492,429.24	37.32

FUND 010000
 ORG 3000 PARKS & RECREATION

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	412,767.00	26,992.08	135,206.96	277,560.04	32.75
07002 OVERTIME	10,200.00	2,011.05	13,952.29	3,752.29-	136.78
07003 TEMPORARY HELP	277,413.00	8,202.25	194,448.15	82,964.85	70.09
07005 LONGEVITY PAY	1,400.00			1,400.00	
07099 WATER FUND COST ALLOC.	18,820.00-	1,568.33-	7,841.65-	10,978.35-	41.66
07101 SOCIAL SECURITY	43,449.00	2,183.59	20,434.95	23,014.05	47.03
07102 IMRF	56,582.00	3,486.31	18,241.17	38,340.83	32.23
07105 MEDICARE	10,142.00	510.71	4,779.22	5,362.78	47.12
07111 EMPLOYEE INSURANCE	85,401.00	3,766.98	25,117.79	60,283.21	29.41
TOTAL P-ACCT 07000	878,534.00	45,584.64	404,338.88	474,195.12	46.02
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	48,550.00	1,865.27	8,433.50	40,116.50	17.37
07307 CUSTODIAL	36,150.00	1,490.00	6,731.00	29,419.00	18.61
07309 DATA PROCESSING	14,580.00		13,374.00	1,206.00	91.72
07312 LANDSCAPING	107,250.00	14,320.50	50,531.17	56,718.83	47.11
07314 RECREATION PROGRAMS	232,850.00	9,053.20	115,379.69	117,470.31	49.55
07399 MISCELLANEOUS CONTR SVCS	23,318.00	1,993.13	6,896.97	16,421.03	29.57
TOTAL P-ACCT 07300	462,698.00	28,722.10	201,346.33	261,351.67	43.51
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	3,300.00	68.01-	1,192.10	2,107.90	36.12
07402 UTILITIES	89,000.00	10,020.83	36,434.05	52,565.95	40.93
07403 TELECOMMUNICATIONS	9,500.00	649.79	3,036.43	6,463.57	31.96
07406 CITIZEN INFORMATION	22,800.00		5,943.50	16,856.50	26.06
07409 EQUIPMENT RENTAL	5,555.00		3,758.00	1,797.00	67.65
07419 PRINTING & PUBLICATIONS	18,700.00	3,280.33	9,891.94	8,808.06	52.89
07499 MISCELLANEOUS SERVICES		49.95-			
TOTAL P-ACCT 07400	148,855.00	13,832.99	60,256.02	88,598.98	40.47
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	6,250.00	158.43	2,886.22	3,363.78	46.17
07503 GASOLINE & OIL	7,700.00	372.19	2,689.84	5,010.16	34.93
07504 UNIFORMS	7,545.00		5,544.10	2,000.90	73.48
07505 CHEMICALS	13,850.00	2,866.69	19,428.78	5,578.78-	140.28
07507 BUILDING SUPPLIES	4,000.00	19.78	501.60	3,498.40	12.54
07508 LICENSES & PERMITS	3,475.00			3,475.00	
07509 JANITOR SUPPLIES	5,550.00	231.08	4,590.38	959.62	82.70
07510 TOOLS	2,550.00	149.49	388.13	2,161.87	15.22
07511 KLM EVENT SUPPLIES	2,500.00	23.16	118.16	2,381.84	4.72
07517 RECREATION SUPPLIES	39,000.00	867.69	6,584.07	32,415.93	16.88
07520 COMPUTER EQUIP SUPPLIES	500.00			500.00	
07530 MEDICAL SUPPLIES	380.00		84.64	295.36	22.27
07537 SAFETY SUPPLIES	850.00		1,293.70	443.70-	152.20

FUND 010000
 ORG 3000 PARKS & RECREATION

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07599 MISCELLANEOUS SUPPLIES	50.00		16.96	33.04	33.92
TOTAL P-ACCT 07500	94,200.00	4,688.51	44,126.58	50,073.42	46.84
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	61,600.00	8,002.52	19,105.97	42,494.03	31.01
07602 OFFICE EQUIPMENT	4,100.00	1,422.18	2,144.63	1,955.37	52.30
07603 MOTOR VEHICLES	1,750.00		1,025.79	724.21	58.61
07604 RADIOS	660.00			660.00	
07605 GROUNDS	16,700.00	625.88	3,069.19	13,630.81	18.37
07617 PARKS-PLAYGROUND EQUIPMNT	2,000.00		52.11	1,947.89	2.60
07618 GENERAL EQUIPMENT	24,480.00	319.90	4,390.09	20,089.91	17.93
07699 MISCELLANEOUS REPAIRS	150.00		17.52	132.48	11.68
TOTAL P-ACCT 07600	111,440.00	10,370.48	29,805.30	81,634.70	26.74
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	3,000.00		2,641.41	358.59	88.04
07702 MEMBERSHIP/SUBSCRIPTIONS	2,198.00		155.00	2,043.00	7.05
07708 PARK/REC COMMISSION	50.00			50.00	
07719 FLAGG CRBEK SEWER CHARGE	3,500.00			3,500.00	
07735 EDUCATIONAL TRAINING	2,045.00	149.00	149.00	1,896.00	7.28
07736 PERSONNEL	330.00	49.95	189.95	140.05	57.56
07737 MILEAGE REIMBURSEMENT	650.00	81.00	275.40	374.60	42.36
07795 BANK & BOND FEES	11,000.00	1,078.34	6,492.07	4,507.93	59.01
TOTAL P-ACCT 07700	22,773.00	1,358.29	9,902.83	12,870.17	43.48
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	29,500.00			29,500.00	
07812 SELF-INSURED DEDUCTIBLE	2,500.00	24,625.00	24,625.00	22,125.00	985.00
TOTAL P-ACCT 07800	32,000.00	24,625.00	24,625.00	7,375.00	76.95
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	36,000.00			36,000.00	
07908 LAND/GROUNDS	211,405.00		41,970.00	169,435.00	19.85
07909 BUILDINGS	105,000.00			105,000.00	
07918 GENERAL EQUIPMENT	15,000.00			15,000.00	
TOTAL P-ACCT 07900	367,405.00		41,970.00	325,435.00	11.42
TOTAL EXPENDITURES	2,117,905.00	129,182.01	816,370.94	1,301,534.06	38.54
TOTAL ORG 3000	2,117,905.00	129,182.01	816,370.94	1,301,534.06	38.54

FUND 010000 GENERAL FUND
 ORG 3101 ADMINISTRATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	136,286.00	10,694.08	52,903.34	83,382.66	38.81
07002 OVERTIME	300.00			300.00	
07005 LONGEVITY PAY	700.00			700.00	
07099 WATER FUND COST ALLOC.	18,820.00-	1,568.33-	7,841.65-	10,978.35-	41.66
07101 SOCIAL SECURITY	8,512.00	652.35	3,224.78	5,287.22	37.88
07102 IMRF	16,378.00	1,266.68	6,270.83	10,107.17	38.28
07105 MEDICARE	1,991.00	152.57	754.20	1,236.80	37.88
07111 EMPLOYEE INSURANCE	26,796.00	1,539.19	8,919.63	17,876.37	33.28
TOTAL P-ACCT 07000	172,143.00	12,736.54	64,231.13	107,911.87	37.31
P-ACCT 07300 CONTRACTUAL SERVICES					
07399 MISCELLANEOUS CONTR SVCS			1,011.53	1,011.53-	
TOTAL P-ACCT 07300			1,011.53	1,011.53-	
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	3,300.00	68.01-	1,192.10	2,107.90	36.12
07403 TELECOMMUNICATIONS	2,500.00	198.27	866.26	1,633.74	34.65
07499 MISCELLANEOUS SERVICES		49.95-			
TOTAL P-ACCT 07400	5,800.00	80.31	2,058.36	3,741.64	35.48
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	1,700.00	109.10	967.53	732.47	56.91
07503 GASOLINE & OIL	700.00			700.00	
TOTAL P-ACCT 07500	2,400.00	109.10	967.53	1,432.47	40.31
P-ACCT 07600 REPAIRS & MAINTENANCE					
07602 OFFICE EQUIPMENT	800.00	1,422.18	2,022.18	1,222.18-	252.77
TOTAL P-ACCT 07600	800.00	1,422.18	2,022.18	1,222.18-	252.77
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	2,300.00		1,934.61	365.39	84.11
07702 MEMBERSHIP/SUBSCRIPTIONS	1,839.00		145.00	1,694.00	7.88
07708 PARK/REC COMMISSION	50.00			50.00	
07736 PERSONNEL	120.00	49.95	189.95	69.95-	158.29
07737 MILEAGE REIMBURSEMENT	300.00		125.28	174.72	41.76
TOTAL P-ACCT 07700	4,609.00	49.95	2,394.84	2,214.16	51.96
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	29,500.00			29,500.00	

Village of Hinsdale
TREASURER'S PROGRAM EXPENSE REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
ORG 3101 ADMINISTRATION

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07812 SELF-INSURED DEDUCTIBLE	2,500.00	24,625.00	24,625.00	22,125.00-	985.00
TOTAL P-ACCT 07800	32,000.00	24,625.00	24,625.00	7,375.00	76.95
TOTAL ORG 3101	217,752.00	39,023.08	97,310.57	120,441.43	44.68

FUND 010000 GENERAL FUND
 ORG 3301 PARKS MAINTENANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	240,481.00	13,316.46	67,390.95	173,090.05	28.02
07002 OVERTIME	8,000.00	2,006.08	11,517.13	3,517.13-	143.96
07003 TEMPORARY HELP	38,038.00	397.44	17,718.55	20,319.45	46.58
07005 LONGEVITY PAY	700.00			700.00	
07101 SOCIAL SECURITY	17,808.00	863.93	5,317.55	12,490.45	29.86
07102 IMRF	32,237.00	1,675.11	8,953.84	23,283.16	27.77
07105 MEDICARE	4,165.00	202.05	1,243.61	2,921.39	29.85
07111 EMPLOYEE INSURANCE	51,487.00	2,227.79	16,198.16	35,288.84	31.46
TOTAL P-ACCT 07000	392,916.00	20,688.86	128,339.79	264,576.21	32.66
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	45,000.00	1,160.41	6,721.44	38,278.56	14.93
07312 LANDSCAPING	102,250.00	13,922.50	48,063.17	54,186.83	47.00
TOTAL P-ACCT 07300	147,250.00	15,082.91	54,784.61	92,465.39	37.20
P-ACCT 07400 OTHER SERVICES					
07403 TELECOMMUNICATIONS	1,000.00	43.11	169.65	830.35	16.96
07409 EQUIPMENT RENTAL	675.00			675.00	
TOTAL P-ACCT 07400	1,675.00	43.11	169.65	1,505.35	10.12
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	350.00			350.00	
07503 GASOLINE & OIL	7,000.00	372.19	2,689.84	4,310.16	38.42
07504 UNIFORMS	3,005.00		1,815.31	1,189.69	60.40
07505 CHEMICALS	350.00		16.16	333.84	4.61
07509 JANITOR SUPPLIES	1,500.00		881.88	618.12	58.79
07510 TOOLS	2,200.00	149.49	354.43	1,845.57	16.11
07517 RECREATION SUPPLIES	27,000.00	20.37	2,446.96	24,553.04	9.06
TOTAL P-ACCT 07500	41,405.00	542.05	8,204.58	33,200.42	19.81
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	20,000.00	102.52	3,363.77	16,636.23	16.81
07603 MOTOR VEHICLES	1,750.00		1,025.79	724.21	58.61
07604 RADIOS	660.00			660.00	
07605 GROUNDS	16,700.00	625.88	3,069.19	13,630.81	18.37
07617 PARKS-PLAYGROUND EQUIPMNT	2,000.00		52.11	1,947.89	2.60
07618 GENERAL EQUIPMENT	1,200.00		77.31	1,122.69	6.44
TOTAL P-ACCT 07600	42,310.00	728.40	7,588.17	34,721.83	17.93
P-ACCT 07700 OTHER EXPENSES					
07735 EDUCATIONAL TRAINING	2,045.00	149.00	149.00	1,896.00	7.28

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 ORG 3301 PARKS MAINTENANCE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07736 PERSONNEL	210.00			210.00	
TOTAL P-ACCT 07700	2,255.00	149.00	149.00	2,106.00	6.60
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	36,000.00			36,000.00	
07908 LAND/GROUNDS	211,405.00		41,970.00	169,435.00	19.85
07909 BUILDINGS	75,000.00			75,000.00	
TOTAL P-ACCT 07900	322,405.00		41,970.00	280,435.00	13.01
TOTAL ORG 3301	950,216.00	37,234.33	241,205.80	709,010.20	25.38

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 010000 GENERAL FUND
 P-ORGN 3420 RECREATION SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	36,000.00	2,981.54	14,912.67	21,087.33	41.42
07002 OVERTIME	1,900.00	4.97	2,435.16	535.16-	128.16
07003 TEMPORARY HELP	16,300.00	66.00	8,109.07	8,190.93	49.74
07101 SOCIAL SECURITY	3,298.00	187.49	1,391.43	1,906.57	42.19
07102 IMRF	4,317.00	356.29	1,816.71	2,500.29	42.08
07105 MEDICARE	751.00	43.85	325.41	425.59	43.33
07111 EMPLOYEE INSURANCE	7,118.00			7,118.00	
TOTAL P-ACCT 07000	69,684.00	3,640.14	28,990.45	40,693.55	41.60
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	2,300.00	664.86	1,094.86	1,205.14	47.60
07307 CUSTODIAL	16,250.00	950.00	1,800.00	14,450.00	11.07
07309 DATA PROCESSING	12,380.00		12,300.00	80.00	99.35
07314 RECREATION PROGRAMS	226,350.00	9,053.20	111,777.77	114,572.23	49.38
TOTAL P-ACCT 07300	257,280.00	10,668.06	126,972.63	130,307.37	49.35
P-ACCT 07400 OTHER SERVICES					
07402 UTILITIES	36,000.00	2,311.61	9,929.44	26,070.56	27.58
07406 CITIZEN INFORMATION	18,800.00		5,943.50	12,856.50	31.61
07409 EQUIPMENT RENTAL	4,880.00		3,758.00	1,122.00	77.00
07419 PRINTING & PUBLICATIONS	3,700.00	455.00	2,404.00	1,296.00	64.97
TOTAL P-ACCT 07400	63,380.00	2,766.61	22,034.94	41,345.06	34.76
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	2,300.00	9.95	156.38	2,143.62	6.79
07504 UNIFORMS	940.00		161.26	778.74	17.15
07517 RECREATION SUPPLIES	8,750.00	675.25	1,988.42	6,761.58	22.72
TOTAL P-ACCT 07500	11,990.00	685.20	2,306.06	9,683.94	19.23
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	15,000.00	7,900.00	7,967.75	7,032.25	53.11
07602 OFFICE EQUIPMENT	2,000.00			2,000.00	
TOTAL P-ACCT 07600	17,000.00	7,900.00	7,967.75	9,032.25	46.86
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	700.00		706.80	6.80-	100.97
07702 MEMBERSHIP/SUBSCRIPTIONS	359.00		10.00	349.00	2.78
07719 FLAGG CREEK SEWER CHARGE	2,000.00			2,000.00	
07737 MILEAGE REIMBURSEMENT	300.00	81.00	150.12	149.88	50.04

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FUND 010000 GENERAL FUND
P-ORGN 3420 RECREATION SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07795 BANK & BOND FEES	5,000.00	499.23	3,005.58	1,994.42	60.11
TOTAL P-ACCT 07700	8,359.00	580.23	3,872.50	4,486.50	46.32
TOTAL P-ORGN 3420	427,693.00	26,240.24	192,144.33	235,548.67	44.92
GRAND TOTAL	427,693.00	26,240.24	192,144.33	235,548.67	44.92

FUND 010000 GENERAL FUND
 ORG 3724 KLM LODGE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07003 TEMPORARY HELP	68,075.00	4,033.15	22,668.00	45,407.00	33.29
07101 SOCIAL SECURITY	4,221.00	250.04	1,405.41	2,815.59	33.29
07102 IMRF	3,650.00	188.23	1,199.79	2,450.21	32.87
07105 MEDICARE	987.00	58.49	328.71	658.29	33.30
TOTAL P-ACCT 07000	76,933.00	4,529.91	25,601.91	51,331.09	33.27
P-ACCT 07300 CONTRACTUAL SERVICES					
07307 CUSTODIAL	17,500.00	540.00	4,101.00	13,399.00	23.43
07399 MISCELLANEOUS CONTR SVCS	8,318.00	1,993.13	3,693.37	4,624.63	44.40
TOTAL P-ACCT 07300	25,818.00	2,533.13	7,794.37	18,023.63	30.18
P-ACCT 07400 OTHER SERVICES					
07402 UTILITIES	24,000.00	1,648.24	6,701.42	17,298.58	27.92
07403 TELECOMMUNICATIONS	4,000.00	260.51	1,244.40	2,755.60	31.11
07419 PRINTING & PUBLICATIONS	11,500.00	2,825.33	4,214.33	7,285.67	36.64
TOTAL P-ACCT 07400	39,500.00	4,734.08	12,160.15	27,339.85	30.78
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	700.00	39.38	651.10	48.90	93.01
07507 BUILDING SUPPLIES	4,000.00	19.78	501.60	3,498.40	12.54
07509 JANITOR SUPPLIES	1,200.00	231.08	926.81	273.19	77.23
07511 KLM EVENT SUPPLIES	2,500.00	23.16	118.16	2,381.84	4.72
07517 RECREATION SUPPLIES		45.89	65.89	65.89-	
TOTAL P-ACCT 07500	8,400.00	359.29	2,263.56	6,136.44	26.94
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	15,000.00		516.04	14,483.96	3.44
07602 OFFICE EQUIPMENT	1,300.00		122.45	1,177.55	9.41
07699 MISCELLANEOUS REPAIRS	150.00		17.52	132.48	11.68
TOTAL P-ACCT 07600	16,450.00		656.01	15,793.99	3.98
P-ACCT 07700 OTHER EXPENSES					
07737 MILEAGE REIMBURSEMENT	50.00			50.00	
07795 BANK & BOND FEES	500.00	59.91	360.67	139.33	72.13
TOTAL P-ACCT 07700	550.00	59.91	360.67	189.33	65.57
P-ACCT 07900 CAPITAL OUTLAY					

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FUND 010000 GENERAL FUND
ORG 3724 KLM LODGE

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07909 BUILDINGS	30,000.00			30,000.00	
TOTAL P-ACCT 07900	30,000.00			30,000.00	
TOTAL ORG 3724	197,651.00	12,216.32	48,836.67	148,814.33	24.70

FUND 010000 GENERAL FUND
 ORG 3951 COMMUNITY SWIMMING POOL

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07003 TEMPORARY HELP	155,000.00	3,705.66	145,952.53	9,047.47	94.16
07101 SOCIAL SECURITY	9,610.00	229.78	9,095.78	514.22	94.64
07105 MEDICARE	2,248.00	53.75	2,127.29	120.71	94.63
TOTAL P-ACCT 07000	166,858.00	3,989.19	157,175.60	9,682.40	94.19
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	1,250.00	40.00	617.20	632.80	49.37
07307 CUSTODIAL	2,400.00		830.00	1,570.00	34.58
07309 DATA PROCESSING	2,200.00		1,074.00	1,126.00	48.81
07312 LANDSCAPING	5,000.00	398.00	2,468.00	2,532.00	49.36
07314 RECREATION PROGRAMS	6,500.00		3,601.92	2,898.08	55.41
07399 MISCELLANEOUS CONTR SVCS	15,000.00		2,192.07	12,807.93	14.61
TOTAL P-ACCT 07300	32,350.00	438.00	10,783.19	21,566.81	33.33
P-ACCT 07400 OTHER SERVICES					
07402 UTILITIES	29,000.00	6,060.98	19,803.19	9,196.81	68.28
07403 TELECOMMUNICATIONS	2,000.00	147.90	756.12	1,243.88	37.80
07406 CITIZEN INFORMATION	4,000.00			4,000.00	
07419 PRINTING & PUBLICATIONS	3,500.00		3,273.61	226.39	93.53
TOTAL P-ACCT 07400	38,500.00	6,208.88	23,832.92	14,667.08	61.90
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	1,200.00		1,111.21	88.79	92.60
07504 UNIFORMS	3,600.00		3,567.53	32.47	99.09
07505 CHEMICALS	13,500.00	2,866.69	19,412.62	5,912.62-	143.79
07508 LICENSES & PERMITS	3,475.00			3,475.00	
07509 JANITOR SUPPLIES	2,850.00		2,781.69	68.31	97.60
07510 TOOLS	350.00		33.70	316.30	9.62
07517 RECREATION SUPPLIES	3,250.00	126.18	2,082.80	1,167.20	64.08
07520 COMPUTER EQUIP SUPPLIES	500.00			500.00	
07530 MEDICAL SUPPLIES	380.00		84.64	295.36	22.27
07537 SAFETY SUPPLIES	850.00		1,293.70	443.70-	152.20
07599 MISCELLANEOUS SUPPLIES	50.00		16.96	33.04	33.92
TOTAL P-ACCT 07500	30,005.00	2,992.87	30,384.85	379.85-	101.26
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	11,600.00		7,258.41	4,341.59	62.57
07618 GENERAL EQUIPMENT	23,280.00	319.90	4,312.78	18,967.22	18.52
TOTAL P-ACCT 07600	34,880.00	319.90	11,571.19	23,308.81	33.17
P-ACCT 07700 OTHER EXPENSES					
07719 FLAGG CREEK SEWER CHARGE	1,500.00			1,500.00	

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FUND 010000 GENERAL FUND
ORG 3951 COMMUNITY SWIMMING POOL

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07795 BANK & BOND FEES	5,500.00	519.20	3,125.82	2,374.18	56.83
TOTAL P-ACCT 07700	7,000.00	519.20	3,125.82	3,874.18	44.65
P-ACCT 07900 CAPITAL OUTLAY					
07918 GENERAL EQUIPMENT	15,000.00			15,000.00	
TOTAL P-ACCT 07900	15,000.00			15,000.00	
TOTAL ORG 3951	324,593.00	14,468.04	236,873.57	87,719.43	72.97

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FUND 010000 GENERAL FUND
ORG 8001 OPERATING TRANSFER

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 08000 TRANSFERS OUT					
09041 CAPITAL IMPR TRANSFER	1,500,000.00		1,500,000.00		100.00
TOTAL P-ACCT 08000	1,500,000.00		1,500,000.00		100.00
TOTAL ORG 8001	1,500,000.00		1,500,000.00		100.00
GRAND TOTAL	20,883,018.00	1,822,701.01	9,217,690.69	11,665,327.31	44.13

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FUND 023000 MOTOR FUEL TAX FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05254 MFT - ALLOTMENTS	425,000.00-	36,714.77-	179,377.75-	245,622.25-	42.20
TOTAL P-ACCT 05200	425,000.00-	36,714.77-	179,377.75-	245,622.25-	42.20
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	1,000.00-	362.51-	3,333.80-	2,333.80	333.38
06402 PRIVATE CONTRIBUTIONS		18,260.00-	18,735.00-	18,735.00	
TOTAL P-ACCT 06200	1,000.00-	18,622.51-	22,068.80-	21,068.80	2,206.88
TOTAL REVENUE	426,000.00-	55,337.28-	201,446.55-	224,553.45-	47.28
P-ACCT 08000 TRANSFERS OUT					
09041 CAPITAL IMPR TRANSFER	1,500,000.00	125,000.00	625,000.00	875,000.00	41.66
TOTAL P-ACCT 08000	1,500,000.00	125,000.00	625,000.00	875,000.00	41.66
TOTAL EXPENDITURES	1,500,000.00	125,000.00	625,000.00	875,000.00	41.66
TOTAL FUND 023000	1,074,000.00	69,662.72	423,553.45	650,446.55	39.43
GRAND TOTAL	1,074,000.00	69,662.72	423,553.45	650,446.55	39.43

FUND 023000 MOTOR FUEL TAX FUND
 ORG 2385 MFT REVENUES

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05254 MFT - ALLOTMENTS	425,000.00-	36,714.77-	179,377.75-	245,622.25-	42.20
TOTAL P-ACCT 05200	425,000.00-	36,714.77-	179,377.75-	245,622.25-	42.20
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	1,000.00-	362.51-	3,333.80-	2,333.80	333.38
TOTAL P-ACCT 06200	1,000.00-	362.51-	3,333.80-	2,333.80	333.38
TOTAL REVENUE	426,000.00-	37,077.28-	182,711.55-	243,288.45-	42.89
P-ACCT 08000 TRANSFERS OUT					
09041 CAPITAL IMPR TRANSFER	1,500,000.00	125,000.00	625,000.00	875,000.00	41.66
TOTAL P-ACCT 08000	1,500,000.00	125,000.00	625,000.00	875,000.00	41.66
TOTAL EXPENDITURES	1,500,000.00	125,000.00	625,000.00	875,000.00	41.66
TOTAL ORG 2385	1,074,000.00	87,922.72	442,288.45	631,711.55	41.18

FUND 023000 MOTOR FUEL TAX FUND
 ORG 2932 SIDEWALK PROGRAM

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06402 PRIVATE CONTRIBUTIONS		18,260.00-	18,735.00-	18,735.00	
TOTAL P-ACCT 06200		18,260.00-	18,735.00-	18,735.00	
TOTAL REVENUE		18,260.00-	18,735.00-	18,735.00	
TOTAL ORG 2932		18,260.00-	18,735.00-	18,735.00	
TOTAL FUND 023000	1,074,000.00	69,662.72	423,553.45	650,446.55	39.43

FUND 025000 FOREIGN FIRE INSURANCE
 ORG 2599 FOREIGN FIRE INSURANCE

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05281 FIRE INSURANCE TAX	73,155.00-			73,155.00-	
TOTAL P-ACCT 05200	73,155.00-			73,155.00-	
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	50.00-		32.50-	17.50-	65.00
TOTAL P-ACCT 06200	50.00-		32.50-	17.50-	65.00
TOTAL REVENUE	73,205.00-		32.50-	73,172.50-	.04
P-ACCT 07500 MATERIALS & SUPPLIES					
07504 UNIFORMS	5,000.00			5,000.00	
TOTAL P-ACCT 07500	5,000.00			5,000.00	
P-ACCT 07700 OTHER EXPENSES					
07735 EDUCATIONAL TRAINING	8,000.00		64.50	7,935.50	.80
TOTAL P-ACCT 07700	8,000.00		64.50	7,935.50	.80
P-ACCT 07800 RISK MANAGEMENT					
07802 OFFICIALS BONDS	500.00		449.00	51.00	89.80
TOTAL P-ACCT 07800	500.00		449.00	51.00	89.80
P-ACCT 07900 CAPITAL OUTLAY					
07918 GENERAL EQUIPMENT	47,500.00		31,820.82	15,679.18	66.99
TOTAL P-ACCT 07900	47,500.00		31,820.82	15,679.18	66.99
TOTAL EXPENDITURES	61,000.00		32,334.32	28,665.68	53.00
TOTAL ORG 2599	12,205.00-		32,301.82	44,506.82-	264.66-
TOTAL FUND 025000	12,205.00-		32,301.82	44,506.82-	264.66-

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FUND 032742 EXCESS TAX PROCEEDS (D/S)
 ORG 3742 EXCESS TAX PROCEEDS (D/S)

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	100.00-	28.54-	201.96-	101.96	201.96
TOTAL P-ACCT 06200	100.00-	28.54-	201.96-	101.96	201.96
TOTAL REVENUE	100.00-	28.54-	201.96-	101.96	201.96
TOTAL ORG 3742	100.00-	28.54-	201.96-	101.96	201.96
TOTAL FUND 032742	100.00-	28.54-	201.96-	101.96	201.96

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FUND 032750 DS-1999 G.O. REFUNDING BD
ORG 3750 99 REFUNDING G.O. BONDS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		20.05-	141.96-	141.96	
TOTAL P-ACCT 06200		20.05-	141.96-	141.96	
TOTAL REVENUE		20.05-	141.96-	141.96	
TOTAL ORG 3750		20.05-	141.96-	141.96	
TOTAL FUND 032750		20.05-	141.96-	141.96	

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FUND 032752 2003 G.O. BONDS
 ORG 3752 2003 G.O. BONDS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	100.00-	1.80-	12.70-	87.30-	12.70
TOTAL P-ACCT 06200	100.00-	1.80-	12.70-	87.30-	12.70
TOTAL REVENUE	100.00-	1.80-	12.70-	87.30-	12.70
TOTAL ORG 3752	100.00-	1.80-	12.70-	87.30-	12.70
TOTAL FUND 032752	100.00-	1.80-	12.70-	87.30-	12.70

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FUND 032754 2009 LIMITED SOURCE BONDS
 ORG 3754 2009 LIMITED SOURCE BONDS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05000 PROPERTY TAXES					
05001 PROPERTY TAXES	169,295.00-	58,856.29-	150,164.15-	19,130.85-	88.69
TOTAL P-ACCT 05000	169,295.00-	58,856.29-	150,164.15-	19,130.85-	88.69
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	400.00-	92.21-	369.43-	30.57-	92.35
TOTAL P-ACCT 06200	400.00-	92.21-	369.43-	30.57-	92.35
TOTAL REVENUE	169,695.00-	58,948.50-	150,533.58-	19,161.42-	88.70
P-ACCT 07700 OTHER EXPENSES					
07729 BOND PRINCIPAL PAYMENT	110,000.00			110,000.00	
07749 INTEREST EXPENSE	59,295.00		29,647.50	29,647.50	50.00
07795 BANK & BOND FEES	400.00			400.00	
TOTAL P-ACCT 07700	169,695.00		29,647.50	140,047.50	17.47
TOTAL EXPENDITURES	169,695.00		29,647.50	140,047.50	17.47
TOTAL ORG 3754		58,948.50-	120,886.08-	120,886.08	
TOTAL FUND 032754		58,948.50-	120,886.08-	120,886.08	

FUND 032755 2012A BOND FUND
 ORG 3755 2012A BOND FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		115.27-	586.98-	586.98	
TOTAL P-ACCT 06200		115.27-	586.98-	586.98	
P-ACCT 06900 TRANSFERS IN					
06965 CAPITAL FUNDS TRANSFER	322,904.00-	27,071.88-	135,359.40-	187,544.60-	41.91
TOTAL P-ACCT 06900	322,904.00-	27,071.88-	135,359.40-	187,544.60-	41.91
TOTAL REVENUE	322,904.00-	27,187.15-	135,946.38-	186,957.62-	42.10
P-ACCT 07700 OTHER EXPENSES					
07729 BOND PRINCIPAL PAYMENT	235,000.00			235,000.00	
07749 INTEREST EXPENSE	89,863.00		44,931.25	44,931.75	49.99
07795 BANK & BOND FEES	500.00	475.00	475.00	25.00	95.00
TOTAL P-ACCT 07700	325,363.00	475.00	45,406.25	279,956.75	13.95
TOTAL EXPENDITURES	325,363.00	475.00	45,406.25	279,956.75	13.95
TOTAL ORG 3755	2,459.00	26,712.15-	90,540.13-	92,999.13	3,681.98-
TOTAL FUND 032755	2,459.00	26,712.15-	90,540.13-	92,999.13	3,681.98-

FUND 032756 2013A BOND FUND
 ORG 3756 2103A BOND FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		85.99-	442.31-	442.31	
TOTAL P-ACCT 06200		85.99-	442.31-	442.31	
P-ACCT 06900 TRANSFERS IN					
06999 LIBRARY OPER TRANSFER	209,712.00-	18,609.33-	93,046.65-	116,665.35-	44.36
TOTAL P-ACCT 06900	209,712.00-	18,609.33-	93,046.65-	116,665.35-	44.36
TOTAL REVENUE	209,712.00-	18,695.32-	93,488.96-	116,223.04-	44.57
P-ACCT 07700 OTHER EXPENSES					
07729 BOND PRINCIPAL PAYMENT	175,000.00			175,000.00	
07749 INTEREST EXPENSE	48,313.00		24,156.25	24,156.75	49.99
07795 BANK & BOND FEES	400.00			400.00	
TOTAL P-ACCT 07700	223,713.00		24,156.25	199,556.75	10.79
TOTAL EXPENDITURES	223,713.00		24,156.25	199,556.75	10.79
TOTAL ORG 3756	14,001.00	18,695.32-	69,332.71-	83,333.71	495.19-
TOTAL FUND 032756	14,001.00	18,695.32-	69,332.71-	83,333.71	495.19-

FUND 032757 2014B GO BOND FUND
 ORG 3757 2014B GO BOND FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		122.52-	633.95-	633.95	
TOTAL P-ACCT 06200		122.52-	633.95-	633.95	
P-ACCT 06900 TRANSFERS IN					
06965 CAPITAL FUNDS TRANSFER	361,491.00-	30,106.88-	150,534.40-	210,956.60-	41.64
TOTAL P-ACCT 06900	361,491.00-	30,106.88-	150,534.40-	210,956.60-	41.64
TOTAL REVENUE	361,491.00-	30,229.40-	151,168.35-	210,322.65-	41.81
P-ACCT 07700 OTHER EXPENSES					
07729 BOND PRINCIPAL PAYMENT	225,000.00			225,000.00	
07749 INTEREST EXPENSE	136,283.00		68,616.25	67,666.75	50.34
07795 BANK & BOND FEES	400.00			400.00	
TOTAL P-ACCT 07700	361,683.00		68,616.25	293,066.75	18.97
TOTAL EXPENDITURES	361,683.00		68,616.25	293,066.75	18.97
TOTAL ORG 3757	192.00	30,229.40-	82,552.10-	82,744.10	42,995.88-
TOTAL FUND 032757	192.00	30,229.40-	82,552.10-	82,744.10	42,995.88-

FUND 045300 CAPITAL PROJECT FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05256 NON-HOME RULE SALES TAX	1,624,000.00-	139,603.11-	626,575.17-	997,424.83-	38.58
05271 STATE/LOCAL & FED GRANTS	2,894,455.00-			2,894,455.00-	
TOTAL P-ACCT 05200	4,518,455.00-	139,603.11-	626,575.17-	3,891,879.83-	13.86
P-ACCT 05300 UTILITY TAXES					
05351 UTILITY TAX - ELECTRIC	284,833.00-	24,681.32-	109,286.59-	175,546.41-	38.36
05352 UTILITY TAX - GAS	83,509.00-	2,936.55-	23,161.50-	60,347.50-	27.73
05353 UTILITY TAX - TELEPHONE	262,558.00-	18,961.04-	96,775.19-	165,782.81-	36.85
TOTAL P-ACCT 05300	630,900.00-	46,578.91-	229,223.28-	401,676.72-	36.33
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	2,500.00-	4,406.70-	14,833.52-	12,333.52	593.34
06402 PRIVATE CONTRIBUTIONS	305,000.00-			305,000.00-	
06452 BOND PROCEEDS			9,877,645.85-	9,877,645.85	
TOTAL P-ACCT 06200	307,500.00-	4,406.70-	9,892,479.37-	9,584,979.37	3,217.06
P-ACCT 06900 TRANSFERS IN					
06905 CORPORATE FUND TRANSFER	1,500,000.00-		1,500,000.00-		100.00
06970 MFT TRANSFER	1,500,000.00-	125,000.00-	625,000.00-	875,000.00-	41.66
TOTAL P-ACCT 06900	3,000,000.00-	125,000.00-	2,125,000.00-	875,000.00-	70.83
TOTAL REVENUE	8,456,855.00-	315,588.72-	12,873,277.82-	4,416,422.82	152.22
P-ACCT 07200 PROFESSIONAL SERVICES					
07202 ENGINEERING	223,000.00	151,275.52	634,927.64	411,927.64-	284.72
TOTAL P-ACCT 07200	223,000.00	151,275.52	634,927.64	411,927.64-	284.72
P-ACCT 07700 OTHER EXPENSES					
07750 BOND ISSUANCE COSTS		34,500.00	96,619.38	96,619.38-	
TOTAL P-ACCT 07700		34,500.00	96,619.38	96,619.38-	
P-ACCT 07900 CAPITAL OUTLAY					
07904 SIDEWALKS	305,000.00	33,093.31	81,712.66	223,287.34	26.79
07906 STREET IMPROVEMENTS	5,263,455.00	1,356,006.38	3,955,001.97	1,308,453.03	75.14
07911 PARKING LOTS		241,489.80	241,489.80	241,489.80-	
TOTAL P-ACCT 07900	5,568,455.00	1,630,589.49	4,278,204.43	1,290,250.57	76.82
P-ACCT 08000 TRANSFERS OUT					
09032 DEBT SERVICE TRANSFER	684,395.00	57,178.76	285,893.80	398,501.20	41.77

Village of Hinsdale
TREASURER'S FUND REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 045300 CAPITAL PROJECT FUND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
09062 WATER CAPITAL TRANSFER	200,000.00		400,000.00	200,000.00-	200.00
TOTAL P-ACCT 08000	884,395.00	57,178.76	685,893.80	198,501.20	77.55
TOTAL EXPENDITURES	6,675,850.00	1,873,543.77	5,695,645.25	980,204.75	85.31
TOTAL FUND 045300	1,781,005.00-	1,557,955.05	7,177,632.57-	5,396,627.57	403.01
GRAND TOTAL	1,781,005.00-	1,557,955.05	7,177,632.57-	5,396,627.57	403.01

FUND 045300 CAPITAL PROJECT FUND
 ORG 4505 INFRASTRUCTURE PROGRAM

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05200 STATE DISTRIBUTIONS					
05256 NON-HOME RULE SALES TAX	1,624,000.00-	139,603.11-	626,575.17-	997,424.83-	38.58
05271 STATE/LOCAL & FED GRANTS	2,894,455.00-			2,894,455.00-	
TOTAL P-ACCT 05200	4,518,455.00-	139,603.11-	626,575.17-	3,891,879.83-	13.86
P-ACCT 05300 UTILITY TAXES					
05351 UTILITY TAX - ELECTRIC	284,833.00-	24,681.32-	109,286.59-	175,546.41-	38.36
05352 UTILITY TAX - GAS	83,509.00-	2,936.55-	23,161.50-	60,347.50-	27.73
05353 UTILITY TAX - TELEPHONE	262,558.00-	18,961.04-	96,775.19-	165,782.81-	36.85
TOTAL P-ACCT 05300	630,900.00-	46,578.91-	229,223.28-	401,676.72-	36.33
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	2,500.00-	4,406.70-	14,833.52-	12,333.52	593.34
06402 PRIVATE CONTRIBUTIONS	305,000.00-			305,000.00-	
06452 BOND PROCEEDS			9,877,645.85-	9,877,645.85	
TOTAL P-ACCT 06200	307,500.00-	4,406.70-	9,892,479.37-	9,584,979.37	3,217.06
P-ACCT 06900 TRANSFERS IN					
06905 CORPORATE FUND TRANSFER	1,500,000.00-		1,500,000.00-		100.00
06970 MFT TRANSFER	1,500,000.00-	125,000.00-	625,000.00-	875,000.00-	41.66
TOTAL P-ACCT 06900	3,000,000.00-	125,000.00-	2,125,000.00-	875,000.00-	70.83
TOTAL REVENUE	8,456,855.00-	315,588.72-	12,873,277.82-	4,416,422.82	152.22
P-ACCT 07200 PROFESSIONAL SERVICES					
07202 ENGINEERING	223,000.00	151,275.52	634,927.64	411,927.64-	284.72
TOTAL P-ACCT 07200	223,000.00	151,275.52	634,927.64	411,927.64-	284.72
P-ACCT 07700 OTHER EXPENSES					
07750 BOND ISSUANCE COSTS		34,500.00	96,619.38	96,619.38-	
TOTAL P-ACCT 07700		34,500.00	96,619.38	96,619.38-	
P-ACCT 07900 CAPITAL OUTLAY					
07904 SIDEWALKS	305,000.00	33,093.31	81,712.66	223,287.34	26.79
07906 STREET IMPROVEMENTS	5,163,455.00	1,356,006.38	3,955,001.97	1,208,453.03	76.59
07911 PARKING LOTS		241,489.80	241,489.80	241,489.80-	
TOTAL P-ACCT 07900	5,468,455.00	1,630,589.49	4,278,204.43	1,190,250.57	78.23
P-ACCT 08000 TRANSFERS OUT					
09032 DEBT SERVICE TRANSFER	684,395.00	57,178.76	285,893.80	398,501.20	41.77

Village of Hinsdale
TREASURER'S DEPARTMENT REPORT
RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 045300 CAPITAL PROJECT FUND
ORG 4505 INFRASTRUCTURE PROGRAM

ACCT		ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/ EXPENDED
09062	WATER CAPITAL TRANSFER	200,000.00		400,000.00	200,000.00-	200.00
TOTAL P-ACCT 08000		884,395.00	57,178.76	685,893.80	198,501.20	77.55
TOTAL EXPENDITURES		6,575,850.00	1,873,543.77	5,695,645.25	880,204.75	86.61
TOTAL ORG	4505	1,881,005.00-	1,557,955.05	7,177,632.57-	5,296,627.57	381.58

FUND 045300 CAPITAL PROJECT FUND
 ORG 4510 OAK STREET BRIDGE

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07900 CAPITAL OUTLAY					
07906 STREET IMPROVEMENTS	100,000.00			100,000.00	
TOTAL P-ACCT 07900	100,000.00			100,000.00	
TOTAL EXPENDITURES	100,000.00			100,000.00	
TOTAL ORG 4510	100,000.00			100,000.00	
TOTAL FUND 045300	1,781,005.00-	1,557,955.05	7,177,632.57-	5,396,627.57	403.01

FUND 045400 ANNUAL INFRA PROJ FUND
 ORG 4540 ANNUAL INFRA PROJ

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		1,342.79-	9,502.91-	9,502.91	
06596 REIMBURSED ACTIVITY	1,000.00-			1,000.00-	
TOTAL P-ACCT 06200	1,000.00-	1,342.79-	9,502.91-	8,502.91	950.29
TOTAL REVENUE	1,000.00-	1,342.79-	9,502.91-	8,502.91	950.29
P-ACCT 07900 CAPITAL OUTLAY					
07925 INFRAS IMPROVEMENTS	2,251,086.00			2,251,086.00	
TOTAL P-ACCT 07900	2,251,086.00			2,251,086.00	
TOTAL EXPENDITURES	2,251,086.00			2,251,086.00	
TOTAL ORG 4540	2,250,086.00	1,342.79-	9,502.91-	2,259,588.91	.42-
TOTAL FUND 045400	2,250,086.00	1,342.79-	9,502.91-	2,259,588.91	.42-

FUND 061061 WATER & SEWER OPERATIONS
 ORG 6100 WATER & SEWER OPERATIONS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05000 PROPERTY TAXES					
05001 PROPERTY TAXES	5,155.00-	943.48-	3,548.03-	1,606.97-	68.82
TOTAL P-ACCT 05000	5,155.00-	943.48-	3,548.03-	1,606.97-	68.82
P-ACCT 05800 SERVICE FEES					
05801 WATER SALES	8,200,000.00-	906,978.11-	3,904,068.37-	4,295,931.63-	47.61
05802 SEWER USAGE FEE	863,000.00-	73,353.98-	402,054.34-	460,945.66-	46.58
05809 LOST CUSTOMER DISCOUNT	54,000.00-	6,228.38-	22,149.76-	31,850.24-	41.01
TOTAL P-ACCT 05800	9,117,000.00-	986,560.47-	4,328,272.47-	4,788,727.53-	47.47
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	750.00-	88.51-	100.17-	649.83-	13.35
06596 REIMBURSED ACTIVITY		100.00-	400.00-	400.00	
06599 MISCELLANEOUS INCOME	2,000.00-			2,000.00-	
TOTAL P-ACCT 06200	2,750.00-	188.51-	500.17-	2,249.83-	18.18
TOTAL REVENUE	9,124,905.00-	987,692.46-	4,332,320.67-	4,792,584.33-	47.47
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	563,896.00	43,452.32	214,951.62	348,944.38	38.11
07002 OVERTIME	80,000.00	8,458.74	37,007.27	42,992.73	46.25
07005 LONGEVITY PAY	3,100.00			3,100.00	
07099 WATER FUND COST ALLOC.	1,117,692.00	93,140.91	465,704.55	651,987.45	41.66
07101 SOCIAL SECURITY	40,114.00	3,068.40	15,262.78	24,851.22	38.04
07102 IMRF	77,187.00	5,991.33	29,788.21	47,398.79	38.59
07105 MEDICARE	9,381.00	717.61	3,569.55	5,811.45	38.05
07111 EMPLOYEE INSURANCE	87,712.00	6,238.92	33,104.93	54,607.07	37.74
TOTAL P-ACCT 07000	1,979,082.00	161,068.23	799,388.91	1,179,693.09	40.39
P-ACCT 07200 PROFESSIONAL SERVICES					
07201 LEGAL EXPENSES	2,500.00			2,500.00	
07202 ENGINEERING	7,500.00		654.57	6,845.43	8.72
07299 MISC PROFESSIONAL SERVICE	9,645.00		3,946.84	5,698.16	40.92
TOTAL P-ACCT 07200	19,645.00		4,601.41	15,043.59	23.42
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	1,500.00	900.00	1,319.35	180.65	87.95
07307 CUSTODIAL	7,272.00	1,113.45	2,973.00	4,299.00	40.88
07309 DATA PROCESSING	11,100.00			11,100.00	
07330 DWC COST	4,270,000.00	490,230.16	1,787,641.60	2,482,358.40	41.86
07399 MISCELLANEOUS CONTR SVCS	117,000.00	838.50	17,039.84	99,960.16	14.56
TOTAL P-ACCT 07300	4,406,872.00	493,082.11	1,808,973.79	2,597,898.21	41.04

FUND 061061 WATER & SEWER OPERATIONS
 ORG 6100 WATER & SEWER OPERATIONS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	13,000.00	1,115.40	5,671.78	7,328.22	43.62
07402 UTILITIES	69,600.00	3,901.88	17,973.29	51,626.71	25.82
07403 TELECOMMUNICATIONS	36,000.00	1,869.81	9,085.77	26,914.23	25.23
07405 DUMPING	16,350.00	1,295.00	1,295.00	15,055.00	7.92
07406 CITIZEN INFORMATION	2,400.00		2,158.00	242.00	89.91
07419 PRINTING & PUBLICATIONS	600.00			600.00	
07499 MISCELLANEOUS SERVICES	17,639.00	272.00	4,515.53	13,123.47	25.59
TOTAL P-ACCT 07400	155,589.00	8,454.09	40,699.37	114,889.63	26.15
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	700.00			700.00	
07503 GASOLINE & OIL	8,500.00	792.34	3,763.00	4,737.00	44.27
07504 UNIFORMS	5,500.00	248.94	1,858.00	3,642.00	33.78
07505 CHEMICALS	7,000.00		2,410.90	4,589.10	34.44
07509 JANITOR SUPPLIES	675.00	2.49	191.33	483.67	28.34
07510 TOOLS	14,027.00	129.34	8,905.22	5,121.78	63.48
07518 LABORATORY SUPPLIES	400.00			400.00	
07520 COMPUTER EQUIP SUPPLIES	775.00			775.00	
07530 MEDICAL SUPPLIES	550.00	144.46	356.45	193.55	64.80
07599 MISCELLANEOUS SUPPLIES	700.00	279.35	544.53	155.47	77.79
TOTAL P-ACCT 07500	38,827.00	1,596.92	18,029.43	20,797.57	46.43
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	31,280.00	112.00	4,592.58	26,687.42	14.68
07602 OFFICE EQUIPMENT	450.00			450.00	
07603 MOTOR VEHICLES	9,157.00	91.87	1,534.45	7,622.55	16.75
07604 RADIOS	1,100.00		703.00	397.00	63.90
07608 SEWERS	20,062.00	1,868.75	4,772.74	15,289.26	23.79
07609 WATER MAINS	82,074.00	8,033.78	38,521.21	43,552.79	46.93
07614 CATCHBASINS	7,822.00	563.82	923.15	6,898.85	11.80
07618 GENERAL EQUIPMENT	9,550.00	536.97	4,443.70	5,106.30	46.53
07699 MISCELLANEOUS REPAIRS	2,500.00			2,500.00	
TOTAL P-ACCT 07600	163,995.00	11,207.19	55,490.83	108,504.17	33.83
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	1,400.00			1,400.00	
07702 MEMBERSHIP/SUBSCRIPTIONS	8,212.00		7,959.00	253.00	96.91
07713 UTILITY TAX	390,000.00	45,173.38	194,506.93	195,493.07	49.87
07719 FLAGG CREEK SEWER CHARGE	400.00	26.85	87.15	312.85	21.78
07735 EDUCATIONAL TRAINING	465.00	79.00	79.00	386.00	16.98
07736 PERSONNEL	250.00			250.00	
07748 LOAN PRINCIPAL	180,045.00	10,741.25	89,742.17	90,302.83	49.84

FUND 061061 WATER & SEWER OPERATIONS
 ORG 6100 WATER & SEWER OPERATIONS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07749 INTEREST EXPENSE	38,555.00	2,127.18	19,558.16	18,996.84	50.72
TOTAL P-ACCT 07700	619,327.00	58,147.66	311,932.41	307,394.59	50.36
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	122,000.00			122,000.00	
07812 SELF-INSURED DEDUCTIBLE	2,500.00			2,500.00	
TOTAL P-ACCT 07800	124,500.00			124,500.00	
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	200,000.00			200,000.00	
07910 WATER METERS	75,000.00	5,849.30	19,189.19	55,810.81	25.58
07912 FIRE HYDRANTS	25,000.00			25,000.00	
07918 GENERAL EQUIPMENT	105,000.00			105,000.00	
TOTAL P-ACCT 07900	405,000.00	5,849.30	19,189.19	385,810.81	4.73
P-ACCT 08000 TRANSFERS OUT					
09062 WATER CAPITAL TRANSFER	442,678.00	100,000.00	100,000.00	342,678.00	22.58
09063 ALT REV BOND P/I TRANSFER	661,254.00	55,278.00	276,390.00	384,864.00	41.79
TOTAL P-ACCT 08000	1,103,932.00	155,278.00	376,390.00	727,542.00	34.09
TOTAL EXPENDITURES	9,016,769.00	894,683.50	3,434,695.34	5,582,073.66	38.09
TOTAL ORG 6100	108,136.00-	93,008.96-	897,625.33-	789,489.33	830.08
TOTAL FUND 061061	108,136.00-	93,008.96-	897,625.33-	789,489.33	830.08

FUND 061061 WATER & SEWER OPERATIONS
 ORG 6102 WATER & SEWER SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	563,896.00	43,452.32	214,951.62	348,944.38	38.11
07002 OVERTIME	80,000.00	8,458.74	37,007.27	42,992.73	46.25
07005 LONGEVITY PAY	3,100.00			3,100.00	
07099 WATER FUND COST ALLOC.	1,117,692.00	93,140.91	465,704.55	651,987.45	41.66
07101 SOCIAL SECURITY	40,114.00	3,068.40	15,262.78	24,851.22	38.04
07102 IMRF	77,187.00	5,991.33	29,788.21	47,398.79	38.59
07105 MEDICARE	9,381.00	717.61	3,569.55	5,811.45	38.05
07111 EMPLOYEE INSURANCE	87,712.00	6,238.92	33,104.93	54,607.07	37.74
TOTAL P-ACCT 07000	1,979,082.00	161,068.23	799,388.91	1,179,693.09	40.39
P-ACCT 07200 PROFESSIONAL SERVICES					
07201 LEGAL EXPENSES	2,500.00			2,500.00	
07202 ENGINEERING	7,500.00		654.57	6,845.43	8.72
07299 MISC PROFESSIONAL SERVICE	9,645.00		3,946.84	5,698.16	40.92
TOTAL P-ACCT 07200	19,645.00		4,601.41	15,043.59	23.42
P-ACCT 07300 CONTRACTUAL SERVICES					
07306 BUILDINGS & GROUNDS	1,500.00	900.00	1,319.35	180.65	87.95
07307 CUSTODIAL	7,272.00	1,113.45	2,973.00	4,299.00	40.88
07309 DATA PROCESSING	11,100.00			11,100.00	
07330 DWC COST	4,270,000.00	490,230.16	1,787,641.60	2,482,358.40	41.86
07399 MISCELLANEOUS CONTR SVCS	117,000.00	838.50	17,039.84	99,960.16	14.56
TOTAL P-ACCT 07300	4,406,872.00	493,082.11	1,808,973.79	2,597,898.21	41.04
P-ACCT 07400 OTHER SERVICES					
07401 POSTAGE	13,000.00	1,115.40	5,671.78	7,328.22	43.62
07402 UTILITIES	69,600.00	3,901.88	17,973.29	51,626.71	25.82
07403 TELECOMMUNICATIONS	36,000.00	1,869.81	9,085.77	26,914.23	25.23
07405 DUMPING	16,350.00	1,295.00	1,295.00	15,055.00	7.92
07406 CITIZEN INFORMATION	2,400.00		2,158.00	242.00	89.91
07419 PRINTING & PUBLICATIONS	600.00			600.00	
07499 MISCELLANEOUS SERVICES	17,639.00	272.00	4,515.53	13,123.47	25.59
TOTAL P-ACCT 07400	155,589.00	8,454.09	40,699.37	114,889.63	26.15
P-ACCT 07500 MATERIALS & SUPPLIES					
07501 OFFICE SUPPLIES	700.00			700.00	
07503 GASOLINE & OIL	8,500.00	792.34	3,763.00	4,737.00	44.27
07504 UNIFORMS	5,500.00	248.94	1,858.00	3,642.00	33.78
07505 CHEMICALS	7,000.00		2,410.90	4,589.10	34.44
07509 JANITOR SUPPLIES	675.00	2.49	191.33	483.67	28.34
07510 TOOLS	14,027.00	129.34	8,905.22	5,121.78	63.48
07518 LABORATORY SUPPLIES	400.00			400.00	
07520 COMPUTER EQUIP SUPPLIES	775.00			775.00	

Village of Hinsdale
 TREASURER'S PROGRAM EXPENSE REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 061061 WATER & SEWER OPERATIONS
 ORG 6102 WATER & SEWER SERVICES

ACCT	ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
07530 MEDICAL SUPPLIES	550.00	144.46	356.45	193.55	64.80
07599 MISCELLANEOUS SUPPLIES	700.00	279.35	544.53	155.47	77.79
TOTAL P-ACCT 07500	38,827.00	1,596.92	18,029.43	20,797.57	46.43
P-ACCT 07600 REPAIRS & MAINTENANCE					
07601 BUILDINGS	31,280.00	112.00	4,592.58	26,687.42	14.68
07602 OFFICE EQUIPMENT	450.00			450.00	
07603 MOTOR VEHICLES	9,157.00	91.87	1,534.45	7,622.55	16.75
07604 RADIOS	1,100.00		703.00	397.00	63.90
07608 SEWERS	20,062.00	1,868.75	4,772.74	15,289.26	23.79
07609 WATER MAINS	82,074.00	8,033.78	38,521.21	43,552.79	46.93
07614 CATCHBASINS	7,822.00	563.82	923.15	6,898.85	11.80
07618 GENERAL EQUIPMENT	9,550.00	536.97	4,443.70	5,106.30	46.53
07699 MISCELLANEOUS REPAIRS	2,500.00			2,500.00	
TOTAL P-ACCT 07600	163,995.00	11,207.19	55,490.83	108,504.17	33.83
P-ACCT 07700 OTHER EXPENSES					
07701 CONFERENCES/STAFF DEV	1,400.00			1,400.00	
07702 MEMBERSHIP/SUBSCRIPTIONS	8,212.00		7,959.00	253.00	96.91
07713 UTILITY TAX	390,000.00	45,173.38	194,506.93	195,493.07	49.87
07719 FLAGG CREEK SEWER CHARGE	400.00	26.85	87.15	312.85	21.78
07735 EDUCATIONAL TRAINING	465.00	79.00	79.00	386.00	16.98
07736 PERSONNEL	250.00			250.00	
07748 LOAN PRINCIPAL	180,045.00	10,741.25	89,742.17	90,302.83	49.84
07749 INTEREST EXPENSE	38,555.00	2,127.18	19,558.16	18,996.84	50.72
TOTAL P-ACCT 07700	619,327.00	58,147.66	311,932.41	307,394.59	50.36
P-ACCT 07800 RISK MANAGEMENT					
07810 IRMA PREMIUMS	122,000.00			122,000.00	
07812 SELF-INSURED DEDUCTIBLE	2,500.00			2,500.00	
TOTAL P-ACCT 07800	124,500.00			124,500.00	
P-ACCT 07900 CAPITAL OUTLAY					
07902 MOTOR VEHICLES	200,000.00			200,000.00	
07910 WATER METERS	75,000.00	5,849.30	19,189.19	55,810.81	25.58
07912 FIRE HYDRANTS	25,000.00			25,000.00	
07918 GENERAL EQUIPMENT	105,000.00			105,000.00	
TOTAL P-ACCT 07900	405,000.00	5,849.30	19,189.19	385,810.81	4.73
P-ACCT 08000 TRANSFERS OUT					
09062 WATER CAPITAL TRANSFER	442,678.00	100,000.00	100,000.00	342,678.00	22.58

RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 061061 WATER & SEWER OPERATIONS
ORG 6102 WATER & SEWER SERVICES

ACCT		ANNUAL BUDGET	EXPENSES THIS PERIOD	EXPENSES YEAR TO DATE	REMAINING BALANCE	PERCENT EXPENDED
09063	ALT REV BOND P/I TRANSFER	661,254.00	55,278.00	276,390.00	384,864.00	41.79
TOTAL P-ACCT 08000		1,103,932.00	155,278.00	376,390.00	727,542.00	34.09
TOTAL ORG	6102	9,016,769.00	894,683.50	3,434,695.34	5,582,073.66	38.09
GRAND TOTAL		9,016,769.00	894,683.50	3,434,695.34	5,582,073.66	38.09

FUND 061062 WATER & SEWER CAPITAL
 ORG 6200 W&S CAPITAL OPERATING

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		19.52-	74.88-	74.88	
TOTAL P-ACCT 06200		19.52-	74.88-	74.88	
P-ACCT 06900 TRANSFERS IN					
06961 WATER O & M TRANSFER	442,678.00-	100,000.00-	100,000.00-	342,678.00-	22.58
06965 CAPITAL FUNDS TRANSFER	200,000.00-		400,000.00-	200,000.00	200.00
TOTAL P-ACCT 06900	642,678.00-	100,000.00-	500,000.00-	142,678.00-	77.79
TOTAL REVENUE	642,678.00-	100,019.52-	500,074.88-	142,603.12-	77.81
P-ACCT 07900 CAPITAL OUTLAY					
07905 SEWERS	316,000.00		224,261.18	91,738.82	70.96
07907 WATER MAINS	342,000.00		234,902.16	107,097.84	68.68
TOTAL P-ACCT 07900	658,000.00		459,163.34	198,836.66	69.78
TOTAL EXPENDITURES	658,000.00		459,163.34	198,836.66	69.78
TOTAL ORG 6200	15,322.00	100,019.52-	40,911.54-	56,233.54	267.01-
TOTAL FUND 061062	15,322.00	100,019.52-	40,911.54-	56,233.54	267.01-

Village of Hinsdale
 TREASURER'S DEPARTMENT REPORT
 RUN THRU PERIOD 5, 9/30/17, PERIOD IS CLOSED

FUND 061064 W/S 2008 BOND
 ORG 6400 W/S 2008 BOND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS	250.00-	223.45-	1,182.24-	932.24	472.89
TOTAL P-ACCT 06200	250.00-	223.45-	1,182.24-	932.24	472.89
P-ACCT 06900 TRANSFERS IN					
06961 WATER O & M TRANSFER	493,717.00-	41,233.33-	206,166.65-	287,550.35-	41.75
TOTAL P-ACCT 06900	493,717.00-	41,233.33-	206,166.65-	287,550.35-	41.75
TOTAL REVENUE	493,967.00-	41,456.78-	207,348.89-	286,618.11-	41.97
P-ACCT 07700 OTHER EXPENSES					
07729 BOND PRINCIPAL PAYMENT	440,000.00			440,000.00	
07749 INTEREST EXPENSE	54,800.00		27,400.00	27,400.00	50.00
07795 BANK & BOND FEES	400.00			400.00	
TOTAL P-ACCT 07700	495,200.00		27,400.00	467,800.00	5.53
TOTAL EXPENDITURES	495,200.00		27,400.00	467,800.00	5.53
TOTAL ORG 6400	1,233.00	41,456.78-	179,948.89-	181,181.89	14,594.39-
TOTAL FUND 061064	1,233.00	41,456.78-	179,948.89-	181,181.89	14,594.39-

FUND 061065 W/S 2014 BOND
 ORG 6500 W/S 2014 BOND

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		60.52-	310.56-	310.56	
TOTAL P-ACCT 06200		60.52-	310.56-	310.56	
P-ACCT 06900 TRANSFERS IN					
06961 WATER O & M TRANSFER	167,537.00-	14,044.67-	70,223.35-	97,313.65-	41.91
TOTAL P-ACCT 06900	167,537.00-	14,044.67-	70,223.35-	97,313.65-	41.91
TOTAL REVENUE	167,537.00-	14,105.19-	70,533.91-	97,003.09-	42.10
P-ACCT 07700 OTHER EXPENSES					
07729 BOND PRINCIPAL PAYMENT	120,000.00			120,000.00	
07749 INTEREST EXPENSE	48,536.00		24,268.75	24,267.25	50.00
07795 BANK & BOND FEES	475.00		475.00		100.00
TOTAL P-ACCT 07700	169,011.00		24,743.75	144,267.25	14.64
TOTAL EXPENDITURES	169,011.00		24,743.75	144,267.25	14.64
TOTAL ORG 6500	1,474.00	14,105.19-	45,790.16-	47,264.16	3,106.52-
TOTAL FUND 061065	1,474.00	14,105.19-	45,790.16-	47,264.16	3,106.52-

FUND 095000 CAPITAL RESERVE
 ORG 9500 CAPITAL RESERVE

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 06200 OTHER INCOME					
06221 INTEREST ON INVESTMENTS		475.92-	3,197.08-	3,197.08	
TOTAL P-ACCT 06200		475.92-	3,197.08-	3,197.08	
P-ACCT 06900 TRANSFERS IN					
06999 LIBRARY OPER TRANSFER	163,745.00-			163,745.00-	
TOTAL P-ACCT 06900	163,745.00-			163,745.00-	
TOTAL REVENUE	163,745.00-	475.92-	3,197.08-	160,547.92-	1.95
P-ACCT 07700 OTHER EXPENSES					
07748 LOAN PRINCIPAL	50,000.00	50,000.00	50,000.00		100.00
07749 INTEREST EXPENSE	2,955.00	1,970.00	1,970.00	985.00	66.66
TOTAL P-ACCT 07700	52,955.00	51,970.00	51,970.00	985.00	98.13
P-ACCT 07900 CAPITAL OUTLAY					
07909 BUILDINGS	110,790.00		5,975.00	104,815.00	5.39
TOTAL P-ACCT 07900	110,790.00		5,975.00	104,815.00	5.39
TOTAL EXPENDITURES	163,745.00	51,970.00	57,945.00	105,800.00	35.38
TOTAL ORG 9500		51,494.08	54,747.92	54,747.92-	
TOTAL FUND 095000		51,494.08	54,747.92	54,747.92-	

FUND 099000 LIBRARY OPERATIONS
 ORG 9900 LIBRARY OPERATIONS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
P-ACCT 05000 PROPERTY TAXES					
05001 PROPERTY TAXES	2,846,100.00-	989,829.34-	2,525,436.38-	320,663.62-	88.73
TOTAL P-ACCT 05000	2,846,100.00-	989,829.34-	2,525,436.38-	320,663.62-	88.73
P-ACCT 05200 STATE DISTRIBUTIONS					
05252 STATE REPLACEMENT TAX	17,000.00-	1,298.69-	8,511.67-	8,488.33-	50.06
TOTAL P-ACCT 05200	17,000.00-	1,298.69-	8,511.67-	8,488.33-	50.06
P-ACCT 05500 LIBRARY FEES & FINES					
05510 COPIER INCOME	2,200.00-		775.53-	1,424.47-	35.25
05515 PC RESERVATION	5,250.00-	248.70-	1,450.30-	3,799.70-	27.62
05530 NON RESIDENT FEES	1,000.00-			1,000.00-	
05540 VENDING FEES	1,000.00-	200.75-	482.75-	517.25-	48.27
05570 LIBRARY FINES	27,000.00-	952.38-	8,051.68-	18,948.32-	29.82
05580 LOST BOOKS	3,000.00-	98.91-	623.83-	2,376.17-	20.79
TOTAL P-ACCT 05500	39,450.00-	1,500.74-	11,384.09-	28,065.91-	28.85
P-ACCT 05700 DONATIONS & FUNDRAISERS					
05710 DONATIONS-UNRESTRICTED	1,000.00-		500.00-	500.00-	50.00
05712 DONATIONS-RESTRICTED OTHE		25.00-	270.00-	270.00	
05715 FRIENDS DONATIONS			1,480.00-	1,480.00	
05717 BOOK SALES	7,500.00-	539.50-	3,058.80-	4,441.20-	40.78
TOTAL P-ACCT 05700	8,500.00-	564.50-	5,308.80-	3,191.20-	62.45
P-ACCT 06200 OTHER INCOME					
06219 INTEREST ON PROPERTY TAX			7.05-	7.05	
06221 INTEREST ON INVESTMENTS	5,000.00-	1,564.19-	7,652.40-	2,652.40	153.04
06598 CASH OVER/SHORT		.71	17.49	17.49-	
06599 MISCELLANEOUS INCOME			3.54	3.54-	
TOTAL P-ACCT 06200	5,000.00-	1,563.48-	7,638.42-	2,638.42	152.76
TOTAL REVENUE	2,916,050.00-	994,756.75-	2,558,279.36-	357,770.64-	87.73
P-ACCT 07000 PERSONAL SERVICES					
07001 SALARIES & WAGES	1,389,710.00	104,225.92	523,253.40	866,456.60	37.65
07002 OVERTIME	1,000.00		79.42	920.58	7.94
07003 TEMPORARY HELP	4,000.00			4,000.00	
07101 SOCIAL SECURITY	86,857.00	6,280.43	31,638.81	55,218.19	36.42
07102 IMRF	136,000.00	9,747.19	48,659.55	87,340.45	35.77
07105 MEDICARE	20,151.00	1,468.82	7,399.44	12,751.56	36.72
07111 EMPLOYEE INSURANCE	145,000.00	10,922.39	53,574.76	91,425.24	36.94
07114 STAFF DEVLPT/CONFERENCES	24,000.00	2,157.31	7,055.66	16,944.34	29.39

FUND 099000 LIBRARY OPERATIONS
 ORG 9900 LIBRARY OPERATIONS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07115 STAFF RECOGNITION	3,000.00	295.56	997.73	2,002.27	33.25
TOTAL P-ACCT 07000	1,809,718.00	135,097.62	672,658.77	1,137,059.23	37.16
P-ACCT 07120 GENERAL RESOURCES & SERV					
07121 MARKETING	54,000.00	2,456.66	14,938.64	39,061.36	27.66
07125 LIBRARY PROGRAMS - YOUTH	24,000.00	1,509.82	14,392.53	9,607.47	59.96
07126 LIBRARY PROGRAMS - ADULT	9,000.00	673.39	4,929.68	4,070.32	54.77
07127 YOUTH MATERIALS	66,750.00	7,532.32	23,772.52	42,977.48	35.61
07128 ADULT MATERIALS	185,000.00	14,433.94	86,631.94	98,368.06	46.82
07130 PERIODICALS	19,000.00	284.49	16,441.31	2,558.69	86.53
07134 EBOOKS	44,000.00	133.97	13,531.53	30,468.47	30.75
07135 TECHNICAL SERV SUPPLIES	18,000.00	2,583.84	6,763.86	11,236.14	37.57
TOTAL P-ACCT 07120	419,750.00	29,608.43	181,402.01	238,347.99	43.21
P-ACCT 07140 COMPUTER RESOURCES & SERV					
07144 HARDWARE/SOFTWARE	25,000.00	117.14	3,043.23	21,956.77	12.17
07146 COMPUTER SUPPORT-MAINT	65,122.00	3,513.63	31,545.05	33,576.95	48.43
TOTAL P-ACCT 07140	90,122.00	3,630.77	34,588.28	55,533.72	38.37
P-ACCT 07160 BUILDING & CUSTODIAL					
07161 CUSTODIAL	31,000.00	2,300.84	9,644.07	21,355.93	31.10
07163 UTILITIES	12,000.00	1,000.00	5,000.00	7,000.00	41.66
07165 JANITORIAL-MAINT SUPPLIES	6,500.00	469.89	2,227.23	4,272.77	34.26
07167 MAINTENANCE CONTRACTS	9,000.00	806.45	2,877.90	6,122.10	31.97
07169 MISC REPAIRS-IMPROVEMENTS	33,000.00	5,569.33	20,768.64	12,231.36	62.93
TOTAL P-ACCT 07160	91,500.00	10,146.51	40,517.84	50,982.16	44.28
P-ACCT 07180 OPERATIONS SUPPORT & MISC					
07181 LEGAL EXPENSES	5,500.00		100.80	5,399.20	1.83
07183 MISC CONTRACTUAL SERVICES	11,000.00	642.00	5,174.00	5,826.00	47.03
07184 POSTAGE	650.00	12.12	182.67	467.33	28.10
07185 TELEPHONE	5,500.00	382.40	2,235.34	3,264.66	40.64
07186 ACCOUNTING	52,061.00	4,755.08	14,275.40	37,785.60	27.42
07187 MISC SERVICES	1,500.00		50.75	1,449.25	3.38
07188 OFFICE SUPPLIES	14,000.00	856.52	3,679.42	10,320.58	26.28
07189 COPIER SUPPLIES	2,750.00			2,750.00	
07191 OFFICE EQUIP MAINTENANCE	3,500.00	219.00	1,177.05	2,322.95	33.63
07192 MEMBERSHIPS-BOARD DEVT	3,000.00	400.00	1,491.47	1,508.53	49.71
07193 SPECIAL EVENTS	7,500.00		771.53	6,728.47	10.28
07195 HELEN O'NEILL SCHOLORSHIP	500.00		1,000.00	500.00-	200.00
07197 FRIENDS PLEDGES EXP			2,437.99	2,437.99-	
07199 MISC EXPENSES	1,000.00		140.00	860.00	14.00

FUND 099000 LIBRARY OPERATIONS
 ORG 9900 LIBRARY OPERATIONS

ACCT	ANNUAL BUDGET	REVENUE/EXPENSE THIS PERIOD	REVENUE/EXPENSE YEAR TO DATE	REMAINING BALANCE	% RECEIVED/EXPENDED
07297 DONATION EXPENSES			78.68	78.68-	
TOTAL P-ACCT 07180	108,461.00	7,267.12	32,795.10	75,665.90	30.23
P-ACCT 07700 OTHER EXPENSES					
07729 BOND PRINCIPAL PAYMENT	57,090.00			57,090.00	
07749 INTEREST EXPENSE	1,456.00		727.90	728.10	49.99
07795 BANK & BOND FEES	750.00	35.05	199.28	550.72	26.57
TOTAL P-ACCT 07700	59,296.00	35.05	927.18	58,368.82	1.56
P-ACCT 07800 RISK MANAGEMENT					
07803 INSURANCE LIABILITY	300.00			300.00	
07810 IRMA PREMIUMS	37,374.00			37,374.00	
07812 SELF-INSURED DEDUCTIBLE	10,000.00			10,000.00	
TOTAL P-ACCT 07800	47,674.00			47,674.00	
P-ACCT 07900 CAPITAL OUTLAY					
07909 BUILDINGS	15,000.00	1,000.00	1,008.00	13,992.00	6.72
TOTAL P-ACCT 07900	15,000.00	1,000.00	1,008.00	13,992.00	6.72
P-ACCT 08000 TRANSFERS OUT					
09032 DEBT SERVICE TRANSFER	223,312.00	18,609.33	93,046.65	130,265.35	41.66
09095 SPECIAL RESERVE TRANSFER	163,745.00			163,745.00	
TOTAL P-ACCT 08000	387,057.00	18,609.33	93,046.65	294,010.35	24.03
TOTAL EXPENDITURES	3,028,578.00	205,394.83	1,056,943.83	1,971,634.17	34.89
TOTAL ORG 9900	112,528.00	789,361.92-	1,501,335.53-	1,613,863.53	1,334.18-
TOTAL FUND 099000	112,528.00	789,361.92-	1,501,335.53-	1,613,863.53	1,334.18-
GRAND TOTAL	682,661.00	929,574.83-	11,907,817.73-	12,590,478.73	1,744.32-



DATE: November 21, 2017

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

FROM: John Giannelli, Fire Chief

RE: Executive Summary–Fire Department Activities for October 2017

In summary, the Fire Department activities for October 2017 included responding to a total of **230** emergency incidents. There were **68** fire-related incidents, **103** emergency medical-related incidents, and **59** emergency/service-related incidents.

This month the average response time from receiving a call to Department crews responding, averaged 1 minute and 11 seconds. Response time from receiving a call to Department crews arriving on the scene was 4 minutes and 45 seconds.

During October, there was no dollar loss due to fires. Members assisted Clarendon Hills and Western Springs on various calls.

In the month of October, Chief Giannelli covered short shifts due to one member being off on sick time, for a total of 72 hours, which saved the Village an estimated \$3,960 in overtime.

Capt. Carlson, FF/PM's Karban and Baker replaced a leaky valve on Tower 84. This repair saved the Village (\$1,000) and reduced out of service time.

Members provided EMS standby for the Hinsdale Central High School Varsity Football Game, and Cross Country meet at KLM Park.

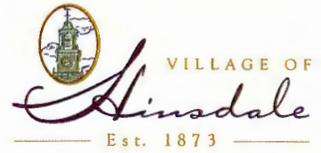
Chief Giannelli and AC McElroy attended supervisor training on compensation law with the village attorney.

The Hinsdale Fire Department hosted the starting point of the Silent Parade for fallen Firefighters and civilians due to fires on October 13th.

The Fire Department held its annual open house on October 14th.



Hinsdale Fire Department – Monthly Report October 2017



Fire Department members attended the National Walk Your Child to School day at all the local schools.

Chief Giannelli and AC McElroy participated in a lock down drill and Hinsdale Central High School. It was a joint effort with the police department and school staff.

Capt. Carlson, Lt. Ziemer, FF/PM's Schaberg and Dudek hosted EMT-B student from the College of DuPage to ride along with the Hinsdale Fire Department.

On October 17th members gave a tour of the fire house and went over various fire safety topics for the Hinsdale Community House Junior Firefighters program.

October 26th – FF McCarthy conducted a “Mystery Reader” public education event at Monroe School, where he read a book to approximately 20 kids and 10 parents.



Emergency Response

In **October**, the Hinsdale Fire Department responded to a total of **230** requests for assistance for a total of **2023** responses this calendar year. There were **59** simultaneous responses and **four** train delays this month. The responses are divided into three basic categories as follows:

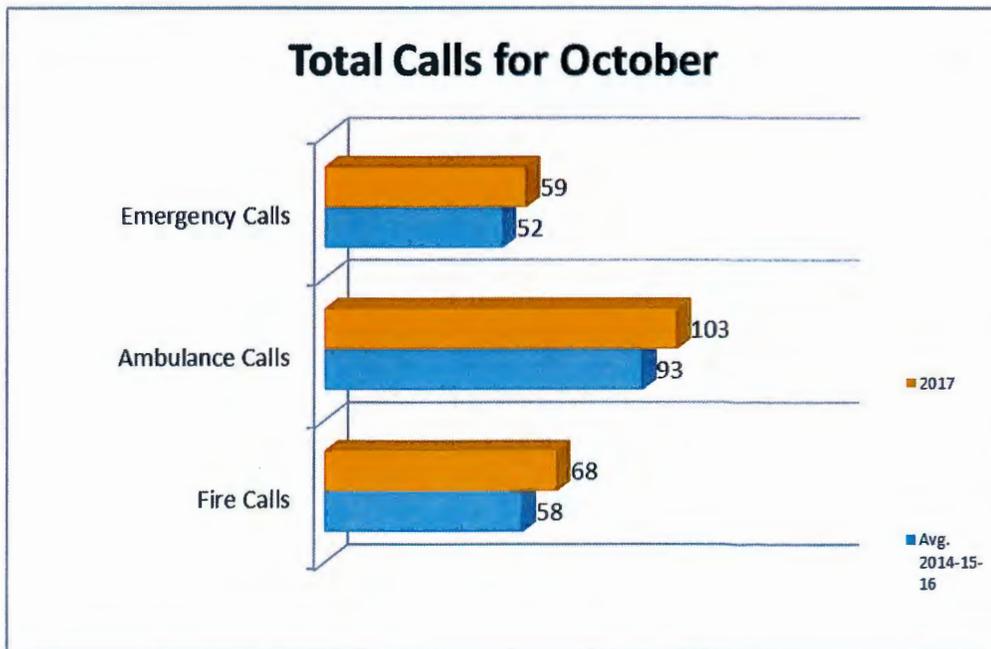
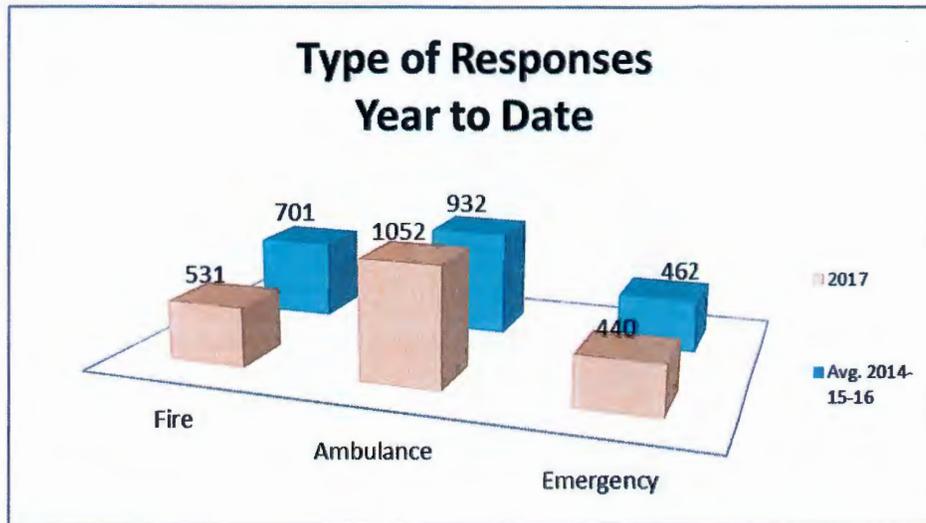
Type of Response	October 2017	% of Total	Three Year October Average 2014-2015-2016
Fire: (Includes incidents that involve fire, either in a structure, in a vehicle or outside of a structure, along with activated fire alarms and/or reports of smoke)	68	29%	58
Ambulance: (Includes ambulance requests, vehicle accidents and patient assists)	103	45%	93
Emergency: (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)	59	26%	52
Simultaneous: (Responses while another call is on-going. Number is included in total)	59	26%	39
Train Delay: (Number is included in total)	4	2%	2
Total:	230	100%	203

Year to Date Totals

Fire: 531	Ambulance: 1052	Emergency: 440
2017	2014-15-16	
Total:	2023	Average: 2095

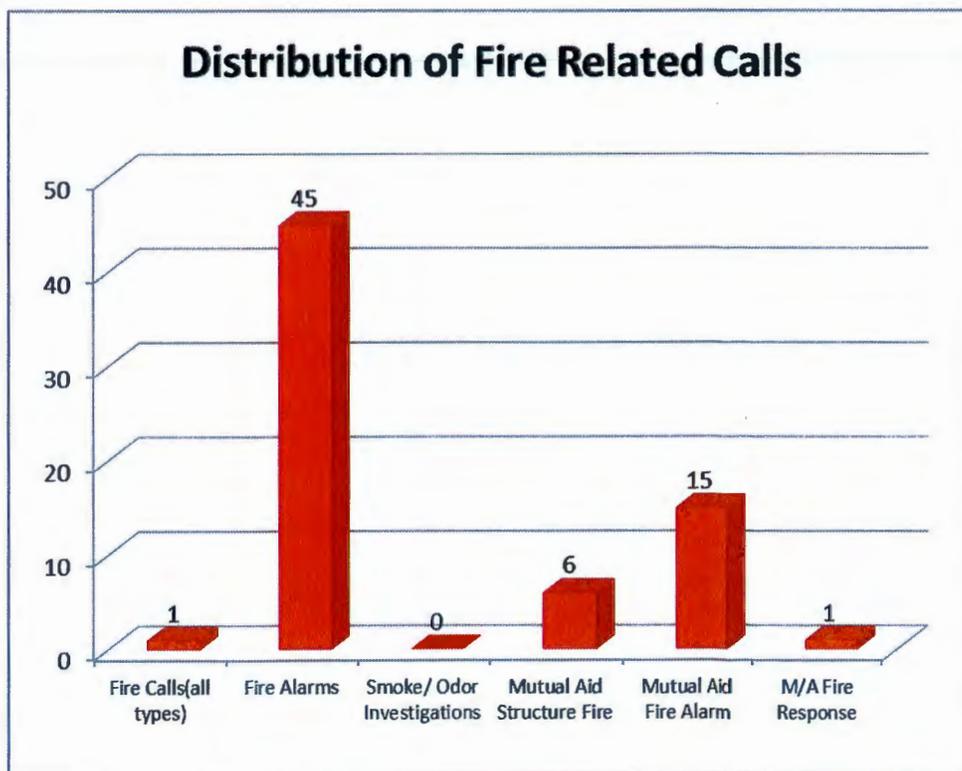
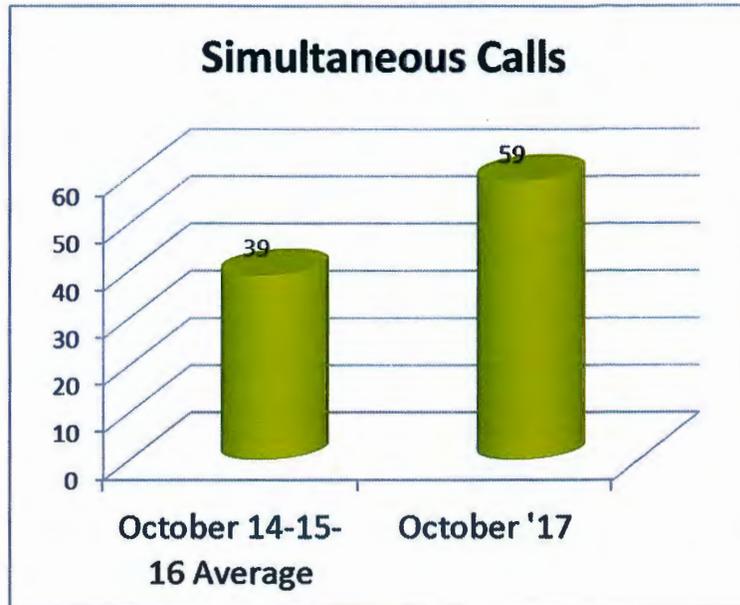


Emergency Response



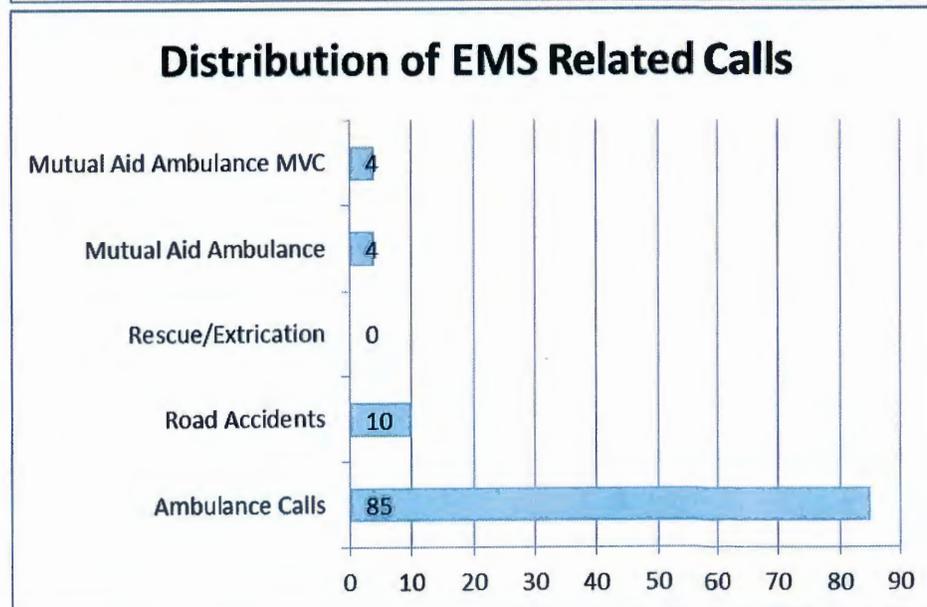
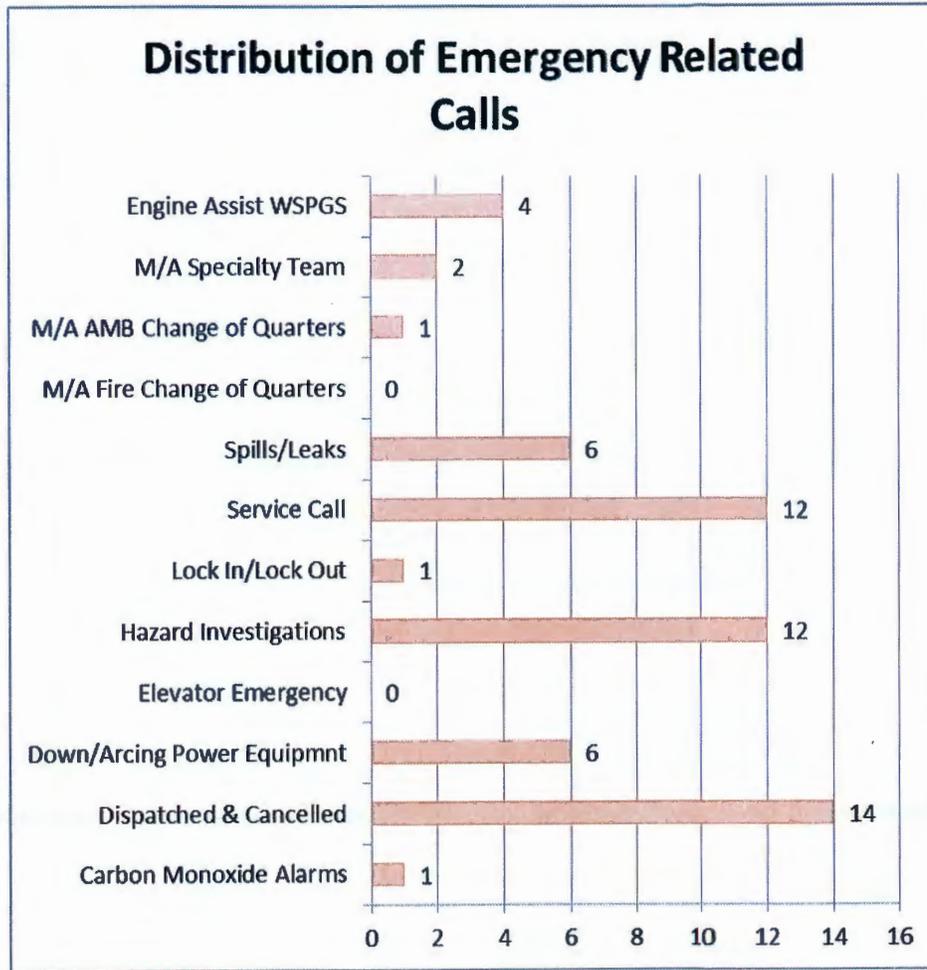


Emergency Response





Emergency Response





Incidents of Interest

Call

17-1924 Capt. Carlson, FF's Karban and Dudek responded for the dumpster fire with exposures in Western Springs. Engine 84 assisted with water supply and overhaul.

17-1947 Engine 85 (Lt. Newberry, FF/PM Smith, FF/PM Nichols) responded to the multi-family building explosion in Willowbrook. Engine 85 was given the assignment of investigating other explosions in the area that were due to a gasoline leak. Engine 85 checked multiple blocks in the area. Engine 85 was then reassigned to take meter readings in sewers near the complex. Engine 85 worked for approximately 3 hours to clear this area. Engine 85 was then assigned to relocate and begin to check homes and their basements for gasoline leaking from the sewer system into the homes, this assignment lasted 2 hours. Engine 85 then reassigned to assist with flushing the sewers, and worked for one hour on this assignment. They then assisted with a plan to enter the sewer system to isolate the leak using hydraulic cement and a plug. Chief 84 took over operations of the TRT operation. FF/PM Smith made entry into the manhole and was unsuccessful in stopping the leak with the hydraulic cement. Option #2 was devised and again FF/PM Smith made entry and used (2) 15" plugs into the up and downstream pipes until the product could be removed from the Speedway drainage system. The operation was a success and took 3 hours to complete.

17-1948 FF/PM Patitucci was dispatched as a Hazardous Materials Technician to Westmont for the gasoline leak into the sewer system. Upon arrival FF/PM Patitucci was given the assignment of metering stores in the area related to the gasoline leak at the Speedway. FF/PM Patitucci was also given the assignment of working with of metering manholes in the area and also working with a cleanup crew that was using an emulsifier in the manholes where high levels of "Lower Explosive Limits" (LEL) were found. FF Patitucci remained on scene for a total of 13 hours.

17-1955 Lt. Ziemer and FF/PM Karban responded for the structure fire in Oak Brook. Tower 84 assisted with primary search of the basement, ventilation of the basement due to smoke, scene lighting and investigation of the fire.

October 14th The Red shift responded to 20 calls that day with most of them related to the storm. Members went out of their way to help homeowners with flooding, fixing sump pumps, using water vacs to pump out basements, raking out the sewer grates to facilitate drainage, stopping leaks from foundations, etc.



Hinsdale Fire Department – Monthly Report October 2017



17-1981 Engine 84 responded auto aid to Western springs for the garage fire. While en-route, E84 is diverted to 4700 Common Wealth for the elevator rescue at the day care. Upon arrival the power was out to the building. Members used elevator keys to open the elevator door. Members found elevator stuck between two floors with a resident inside. E84 crew shut off power to the elevator and lowered an attic ladder down inside the elevator. FF/PM Wilson went down into the elevator to heel the ladder as to assist the occupants up the ladder. The occupants climbed ladder out and FF/PM Wilson followed. The crew turned power back on to the elevator, and advised staff that the elevator is out of service until the power comes back on.

17-2000 Hinsdale Fire units responded for the smell of natural gas inside the house. Upon arrival, crews found a strong smell of natural gas outside and inside the house. Crews were unable to pinpoint the source, shut the gas meter down, and called NICOR. The house was ventilated but still had a strong smell of gas outside. NICOR arrived on the scene, and believed it was an underground leak. The scene was turned over to NICOR.



Training/Events

Besides daily training in EMS, Technical Rescue, Hazardous Materials, Firefighting, and vehicle checks, members completed the following specialized training:

Captain Votava attended local emergency management meeting.

Lt. Neville continues with his Master's classes (Program Implementation and Evaluation)

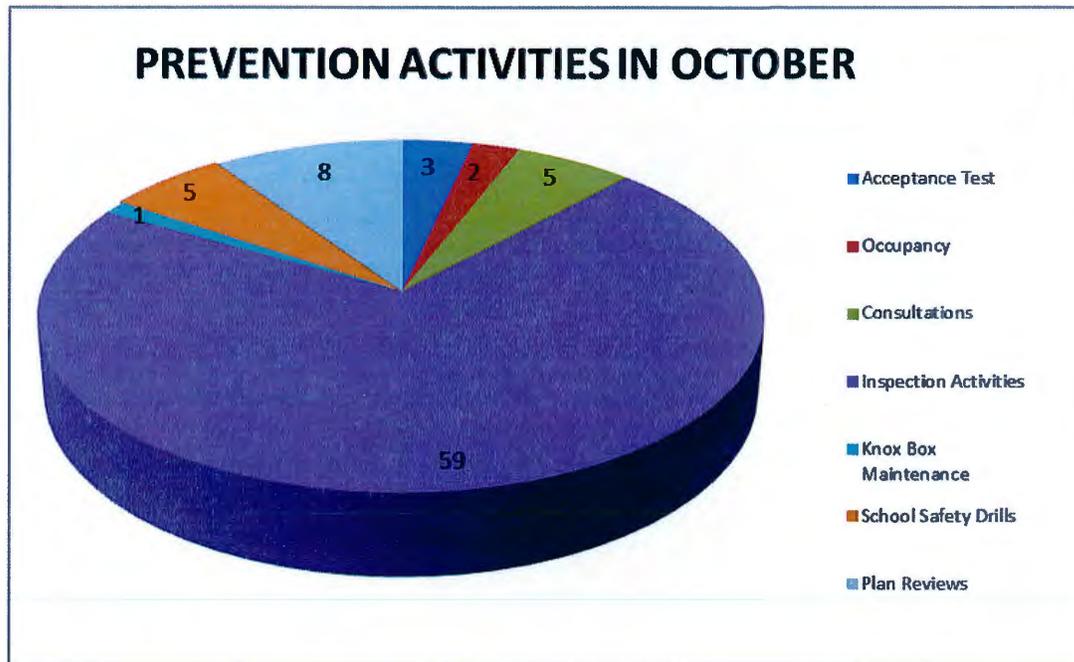
All department members attended BNSF Hazardous Materials training at the Hinsdale Fire Department taught by BNSF Rail officials.

All Hinsdale Fire Department officers participated in Rapid Intervention Team Officer (RITO) training with MABAS Division 10 at 7 Salt Creek. The officers re-certified as a Rapid Intervention Team Officers which are the leads of the Rapid Intervention team that is assigned to rescue downed Firefighters at emergency incidents.



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.



Fire Prevention/Safety Education:

- Attended the Hexagon CAD meeting to learn how to provide the needed information for responses to fire, EMS, and other emergency calls.
- Attended ICMA Webinar on Strategies for *Having Difficult Conversations*.
- Attended the last class and graduation for Lt. Neville, Lt. Ziemer, and Capt. Claybrook on *Leadership for Managers* taught by Dale Carnegie.
- Finalized HMS evacuation procedures and drills to be used during the construction of the new school to provide a safe accountability and meeting area for the students and staff.



Inspection Activities

October 2017 total of 83 Fire Inspection Activities

Inspections 48

- Initial (37)
- Fire Alarm (4)
- Occupancy (2)
- Special (2)
- Fire Protection (3)

Re-inspections 13

Acceptance Test 3

- Sprinkler Systems (2)
- Alarm (1)

Plan Reviews 8

- General (3)
- Fire Alarm (2)
- Sprinkler (3)

Consultations 5

- General (5)

Knox Box Maintenance 1

School Safety Drills 5

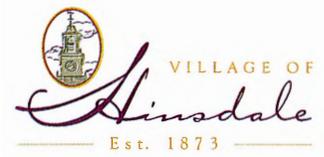
- Fire Drills (4)
- Lock down (1)

Other Bureau Activities:

- Attended the Hexagon Cad meeting to learn how to provide the needed information for responses to fire, EMS and other emergency calls.
- Attended ICMA Webinar on Strategies for Having Difficult Conversations.
- Attended the last class and graduation for Lt. Neville, Ziemer and Captain Claybrook on Leadership for Managers taught by Dale Carnegie.
- Finalized HMS evacuation procedures and drills to be used during the construction of the new school to provide a safe accountability and meeting area for the students and staff.



**Hinsdale Fire Department – Monthly Report
October 2017**



**Inspection Fees forwarded to the Finance Department in the month of October was
\$4,135.00.00**

*The total inspection fees forwarded to the finance department for the fiscal year 2017/18 to date
is \$22,805.00*



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:

In the month of September, **59** Service Surveys were mailed; we received **14** responses with the following results:

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

Yes – 14 / 14

Was the quality of service received:

“Higher” than what I expected – 8 / 14

“About” what I expected – 6 / 14

“Somewhat lower” than I had expected 0 / 14

Miscellaneous Comments (direct quotes):

“The ambulance attendants were wonderful – always making sure I was comfortable, warm blankets and all – Many thanks”

“Fantastic crew and the entire service”

“Hinsdale EMTs are very professional, knowledgeable & provide excellent service & care.”

“Simply, Thank You! All of the paramedics were very professional.”

“I did not want to disturb everyone, but I couldn’t be moved or walk to a car. Thank you for being there to help. I passed a stone – and pain was severe & infection & heart problem.”

“We are blessed to have a wonderful Fire Department. Thank you so very much.”

“The quality of care my family has received from the Hinsdale F.D. has always been more than expected. The paramedics are kind, considerate, knowledgeable, and just plain excellent.”



MEMORANDUM

DATE: November 17, 2017

TO: President Cauley and Village Board of Trustees
Kathleen Gargano, Village Manager

CC: George Peluso, Director of Public Services

FROM: Brendon Mendoza, Administrative Analyst

RE: Public Services Monthly Report – October 2017

Provided below is the monthly staff report from the Public Services Department. This highlights all activities that occurred during the month of October.

- Managed and overseen contractor performance for the MIP repaving project.
- Managed and overseen the Burlington Fountain repairs and improvements.
- Managed and overseen the 2017 Holiday Lighting and Decorating contract.
- Managed and overseen the roof repairs at the Public Services Garage, Police & Fire Building, Pierce Park Building, Robbins Park Building and KLM Montessori School.
- Managed and overseen the Village wide sewer cleaning, televising, and root cutting contracted services.
- Received quotes to fully enclose the KLM playground with fencing.
- Coordinated and prepared the Public Services Capital Improvement Project (“CIP”) Budget.
- Staff reviewed and commented on 13 tree preservation plans submitted for building permits.

October Water Main Break Locations

<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Duration</u>
10/2/17	5667 S. Thurlow	6” Cast Iron	4.5hrs
10/16/17	55 th and Park St.	6” Cast Iron	10hrs.



MEMORANDUM

**Village of Hinsdale
Department of Public Services
Roadway Division
Monthly Report – October 2017**

Activity Measures

Standard Tasks	October 2017	Prev Mo	YTD 2017
Signs	25	5	273
Posts	2	2	63
Signs Repaired	4	2	106
Cold Mix (tons)	4.6	4	60.15
Hot Mix (tons)	15.92	17.23	92.79
Gravel for Alleys (tons)	1	0	53
White Paint (gallons)	0	3	80
Yellow Paint (gallons)	0	0	3
Basin top Cleaning (man-hours)	102	0	401
Alley Grading (man-hours)	13	0	224
Alley Trimming (man-hours)	0	0	46
Concrete (yards)	7	0	13
Snow & Ice Callouts	0	0	6
Road Salt Used (tons)	0	0	496
Sand Used (tons)	0	0	0
Salt & Calcium for walks, stairs, etc. (tons)	0	0	31.25
Leaves Swept Up (yards)	90	36	607
Central Business District Sweeps	4	4	18
Complete Village Sweeps	0	0	1
Parking Lot Sweeps	1	0	0
Street Light Poles Repaired	1	2	77
Request For Services Completed	52	77	646
Sump pump issues	0	0	77
Pool maintenance (Man hours)	0	N/A	53
Parkway Restorations	10	12	86
Parking meters	1	1	712
Special Events	11	14	387
Hauling to dump	1	1	15



MEMORANDUM

Significant Issues for October:

- The Roadway Division filled potholes in problem and complaint areas using 4.6 tons of coldpatch.
- The Roadway Division completed 52 service requests in October.
- The Roadway Division hot patched problem areas and restoration locations using 15.92 tons of asphalt.
- The Roadway Division replaced 25 signs and repaired 4 signs.
- Public services managed flooding issues throughout the Village during the weekend of October 14 and 15.
- The Roadway Division completed 10 parkway restorations, including water main breaks and other problem areas.
- The Roadway Division installed 16 traffic counters for designated intersections during the month of October for the Police Department.



MEMORANDUM

Village of Hinsdale Department of Public Services Forestry Division Monthly Report – October 2017

Trees pruned by Village Staff:

- Small tree pruning (diameter 10 inches and less) – Small tree pruning is completed for the season.
- Completed 8 resident tree work requests, pruning 13 trees.

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

- The pruning program is scheduled for the Fall and Winter of 2017-18.

Trees removed by Village Staff:

- 11 public trees removed in October.
- 111 public trees removed by staff this fiscal year.
- 57 public trees currently scheduled for removal by staff.

Trees removed by contractor:

- Elm – 1
- Ash - 2
- Other – 3
- 68 public trees removed by contractor this fiscal year.
- 8 public trees currently scheduled for removal by contractor.

Ash trees infested by Emerald Ash Borer detected by Village Staff:

- 7 public eab positive ash trees detected this month; 37 eab positive ash trees detected this fiscal year.
- 1 private eab positive ash trees detected this month; 10 eab positive ash trees detected this fiscal year.



MEMORANDUM

Ash trees removed:

- 6 ash trees removed this month (4 Village / 2 Contractor)
- 26 ash trees removed this fiscal year (17 Village / 9 Contractor)
- 1439 ash trees have been removed since February 2011 (1186 EAB Positive)

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

- The ash treatment program for this year is complete. Elm diseased trees have been detected by Village Staff:
- 0 public ded positive elm trees detected this month; 11 ded positive elm trees detected this fiscal year (11 treated/0 untreated).
- 0 private ded positive elm trees detected this month; 53 ded positive elm trees detected this fiscal year.
- 1 American elm was scheduled for removal this month due to non-ded issues.

Elm trees removed by Village Staff:

- 0 diseased trees
- 0 storm damaged trees

Elm trees that have had diseased limbs removed (amputations):

- 0 parkway trees

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

- 0 American elms have been treated in October. 402 American elms have been treated this year.

Tree stumps removed by Village Staff:

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

Trees Planted:

- 1 tree was planted through the Village's planting program.
- 0 trees were planted through the Tribute Tree Program.



MEMORANDUM

- 0 trees were planted through the Resident Reimbursement Program.

Other:

- 5 Public Services staff members completed an 8 hour aerial lift safety and tree removal workshop.
- Public Services staff participated in a work zone safety training session through IRMA.
- Staff assisted with planting bed preparation and the annual installation of the tulip bulbs in the Central Business District.
- Staff reviewed and commented on 13 tree preservation plans submitted for building permits.

TREE PRESERVATION (PUBLIC SERVICES) Activity Measures

	October 2017	Previous Mo	YTD 2017
Tree Pruning Contractual	0	0	1142
Tree Pruning In-House	13	9	250
Small Tree Pruning In-House	0	0	290
Tree Removal Contractual	6	14	128
Tree Removal In-House	11	2	140
Trees Planted	1	0	220
Elm Trees Treated	0	0	402
Dutch Elm Disease Losses (Private)	0	0	53
Elm Losses (Public)	1	1	18
Ash Trees Treated	0	0	288
Ash Tree Removal - EAB (Private)	1	0	11
Ash Tree Removal – EAB (Public) <i>Note: since Feb 2011, 589 public Ash trees have been removed</i>	In-House 4	In-House 1	In-House 22
	Contracted 2	Contracted 2	Contracted 38
Tree Preservation Plan Reviews	13	10	90



MEMORANDUM

Significant issues for October:

- 5 Public Services staff completed an 8 hour aerial lift safety and tree removal workshop.
- Public Services staff completed a Work Zone Safety Training.
- Staff reviewed and commented on 10 tree preservation plans submitted for building permits.



MEMORANDUM

**Village of Hinsdale
 Department of Public Services
 Parks Maintenance Division
 Monthly Report – October 2017**

Activity Measures

October Totals			
Job Task	Hours	Accomplishment	Units
Administration	9.5	9.5	Hour
Clean Bathroom	37.5	372	Each Bathroom
Refuse Removal	42.5	510	Each Can
Fountain Maintenance	0	0	Hour
Litter Removal	0	0	Hour
Weed Removal	15.5	15.5	Hour
Brush Pick Up	0	0	Hour
Athletic Field Striping	55	50	Each Field
Infield Maintenance	0	0	Each Field
Athletic Goal/Net Maintenance	15	8	Each Goal
Turf Repair/Sod Installation	0	0	Hour
Aeration	0	0	Hour
Overseeding	0	0	Lbs of Seed
Turf Evaluation/Soil Testing	12	8	Each
Hardwood Mulch Installation	20	5	Cubic Yard
Leaf Mulching	0	0	Hour
Mowing	0	0	Hour
Land Clearing	0	0	Hour
Planting Bed Preparation	26.5	32	Each Bed
Plant Installation/Removal	27.5	27.5	Hour
Flowering Bulb Installation/Removal	11	11	Hour
Tree and Shrub Maintenance	5.5	15	Each
Fertilization	0	0	Hour
Watering	18.5	18.5	Hour
Pest and Weed Control (chemical)	0	0	Hour
Irrigation Start Up (spring)	0	0	Each
Irrigation Repair	0	0	Each
Irrigation Winterization	16	4	Each
Playground Maintenance/Repair	0	0	Hour
Playground Inspection	0	0	Each
Playground Mulch Installation	0	0	Cubic Yards

Holiday Decorating	0	0	Hour
Platform Tennis Repairs	0	0	Each
Special Events	2.5	2.5	Hour
Building Maintenance	0	0	Each
Equipment/Vehicle Maintenance	0	0	Each
Training/Education	24	24	Hour
Skate Park Maintenance	0	0	Hour
Ice Rink Maintenance	0	0	Hour
Miscellaneous	9	9	Hour

**Parks Maintenance
Monthly Highlights – October 2017**

- **Contractual Maintenance**
 - Landscape maintenance and mowing
 - Mowing and maintenance is on-going.
 - Rain garden maintenance
 - Maintenance is on-going.

- **General Park Maintenance**
 - Daily bathroom cleaning.
 - Katherine Legge, Burns Field, Peirce Park, Robbins Park, Brook Park, Veeck Park.
 - Katherine Legge pavilions and lodge grounds are cleaned prior to rentals.

- **Athletics**
 - Fall athletic field preparation occurred. Fields are relined weekly.
 - 24 soccer fields
 - 4 lacrosse fields
 - 3 football fields

- **Central Business District**
 - Planting bed maintenance
 - Summer annual plants have been removed.
 - Beds have been tilled and soil amendment added for improved plant vigor.
 - Installation of tulip bulbs has begun and will continue into November.
 - Burlington Park
 - Staff is working to correct plumbing issues at the Burlington Park Fountain.



MEMORANDUM

- **Training**
 - Public Services Staff attended the work zone safety training session.



MEMORANDUM

Village of Hinsdale Department of Public Services Buildings Maintenance Division Monthly Report – October 2017

Building Security and Fire Suppression:

- Checked with Tyco on alarm inspection for several Village buildings.
- Tagged and checked all building fire extinguishers.
- Checked KLM Lodge fire alarm system after activation in the kitchen.
- Replaced two power batteries for the fire alarm panel at the Police & Fire Station.

HVAC:

- Completed repairs and maintenance work for the Village Hall steam boilers. Tested and ran as needed.
- Worked with insulators to install new insulation on the water tank at Memorial Hall.
- Serviced Burns Field, KLM Annex, Veeck Park, Brook Park, Pool filter room, Pool Fire Suppression room, heating units for winter.
- Replaced motor and repaired motor mounts on two electric heat units at Robbins park building.
- Serviced the KLM Lodge air handlers change all unit filters and checked operation for winter.
- Checked building heat at KLM Paddle Hut. Determined service will be needed.
- Rebuilt hot water heating pump coupler at the KLM Humane Society office building.

General Maintenance:

- Worked with Olsson roofing at the Public Services Garage, Police / Fire Building, Pierce Park Building, Robbins Park Building and KLM Montessori School to oversee the roofing repairs.
- Worked with Home Crafters to repair wood timbers at the KLM Lodge above the Kitchen door South side of the building.
- Worked with Lovett & Sons on the repairs to the Burns Field South Pavilion.
- Worked with Janik Millwork on the repairs to the Memorial Hall pillar wood base.
- Worked with Moulder Masonry LLC. at the Police Station to complete brick pillar installation.



MEMORANDUM

- Worked with Premier Landscape to reset the stone pavers at the North platform Brush Hill Station by the Cab stand.
- Cleaned gutters at the KLM Lodge and made repairs to a cracked seam letting in water to the Alcove room.
- Repaired ceiling tiles at the KLM Lodge in the Alcove water damage.
- Started to drain down water from park buildings that are closed for the season.
- Picked up Cyro-Tek antifreeze for winterizing of water lines.
- Installed new frame and door with new lock hardware for KLM Barn pass door.
- Repaired an overhead garage door at the Police Station.
- Prepared the Police Station for open house and conducted repairs as needed.
- Installed new leg supports on KLM Lodge wet bar in Livingroom.
- Repaired a door lock for the entry door at Veeck CSO building.
- Checked door locks at Brush Hill main station ticket office adjust as needed.
- Installed new seat covers in the Building Maintenance Van.
- Built and installed several items for the Police Station resting room.
- Reviewed budget numbers for restoration work needed at Highland Station North and South buildings. Met with Mason to determine what is needed.

Administration:

- Attended the Work Zone Safety training course.
- Conducted Budget number review.
- Checked budget expenditure numbers.
- Completed invoices.



MEMORANDUM

Village of Hinsdale
Department of Public Services
Water Division
Monthly Report – October 2017

Water Activity Measures

Standard Tasks	October 2017	Prev Mo	YTD 2017
Utility Locates (JULIE)	828	699	5802
B-Box/Service Locates	940	841	6622
Water Mains Located	224	205	1526
Main Break Repairs	2	5	25
B-Box/Service Repairs	5	1	30
Hydrants Replaced/Repaired	4	3	98
Service Connections/Inspections	3	3	37
Valve Installations/Repairs	0	2	5
Valves Exercised	4	8	70
Valves Located	6	8	81
Leak Investigations	4	6	35
Hydrants Flushed	5	6	113
High Bill Investigations	8	11	80
Water Fountains Serviced/Replaced	10	0	22
Disconnect Inspections	10	2	57
Meter Repairs	12	2	57
Meter/Remote Installs	20	30	359
Meters Removed	10	18	183
Meter Readings	23	23	341

Significant issues for October:

Water Main Break Repairs

October 2017	Prev Mo	YTD 2017
2	5	25



MEMORANDUM

October Water Main Break Locations

<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Air Temp.</u>	<u>Duration</u>
10/2/17	5667 S. Thurlow	6" Cast Iron	75	4.5hrs
10/16/17	55 th and Park St.	6" Cast Iron	52	10hrs.



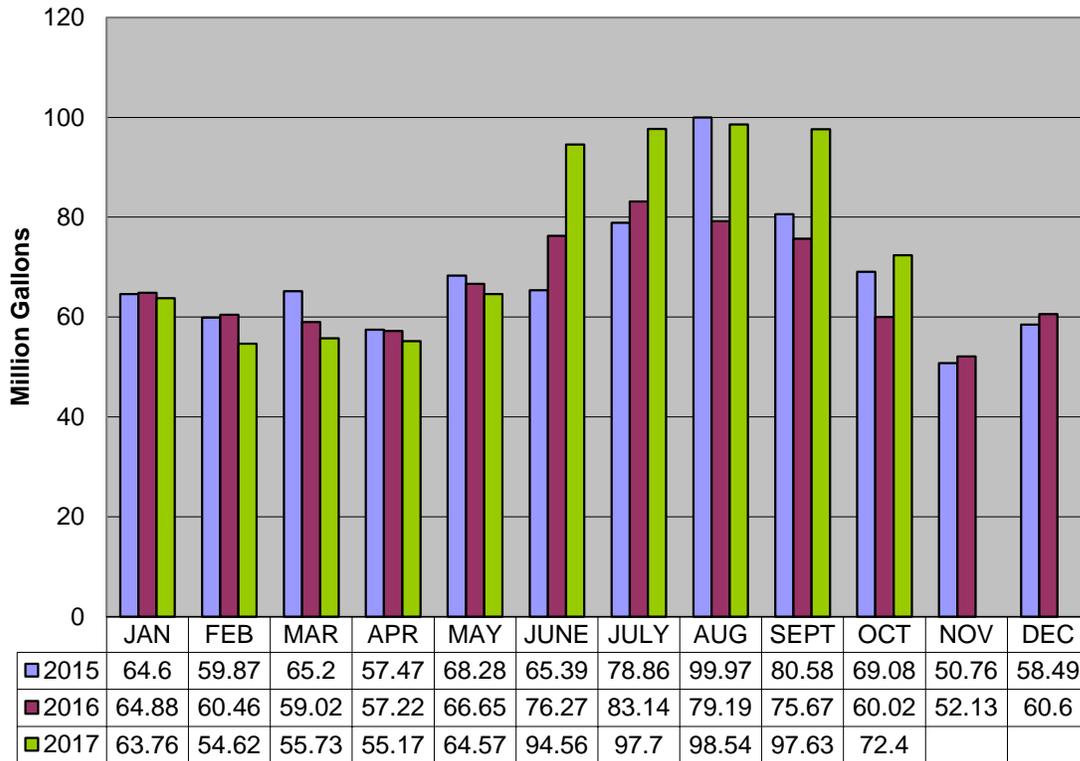
MEMORANDUM

**Village of Hinsdale
Department of Public Services
Sewer Division
Monthly Report – October 2017**

Sewer Activity Measures

Standard Tasks	October 2017	Prev Mo	YTD 2017
Catch Basins Replaced/Repaired	0	0	4
Inlet Replaced/Repaired	0	0	3
Manhole Replaced/Repaired	0	0	7
Catch Basins/Inlets Cleaned	15	5	118
Sewers Cleaned (feet) In-House	250	400	11380
Sewers Cleaned (feet) Contractor	0	0	936
Sewers Televised (feet) Contractor	0	0	936
Sewers Replaced/Repaired (feet)	0	0	85
Sewer Mains Located	6	2	41
Back-up Investigations	4	1	13
Manholes Located	12	6	99
Cave-ins Checked	0	1	14
Sewer Inspections	0	0	2
IEPA sampling due to overflow event of combined sewers (Veeck CSO)	2	0	7

MONTHLY WATER PUMPAGE



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	October 2017	Prev Mo
Bacteria Samples	24	23
Field Chlorine	21	21

MEMORANDUM

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)	31	30
DBP Samples	8	0
Pumps Serviced	11	11
Special Well Samples	0	0
Lead and Copper	0	30



MEMORANDUM

TO: President Cauley and the Board of Trustees
FROM: Dan Deeter, PE
DATE: November 14, 2017
RE: Engineering October 2017 Monthly Report
Executive Summary

- 2017 Accelerated Resurfacing. ALamp substantially completed the project on 11/14/17. Remaining items include restoration in zones 7 & 8 and punch list items.
- GSG Engineering continues to develop the 2018 Accelerated projects in anticipation of a January 2018 bidding and April 2018 construction start.



MEMORANDUM

TO: President Cauley and the Board of Trustees
FROM: Dan Deeter, PE
DATE: November 14, 2017
RE: Engineering October 2017 Monthly Report

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 Engineering employees performed 76 construction site inspections or drainage complaint inspections in October.

In October, staff submitted four environmental reports to the Illinois Environmental Protection Agency (IEPA). Per Hinsdale's Combined Sewer Overflow Permit (Number IL0066818), staff submitted four monthly Discharge Monitoring Reports (DMRs) for each of the Village's four Combined Sewer Overflow (CSO) locations. Staff also submitted the quarterly progress update to the Illinois Emergency Management Agency for the Graue Mill project.

The following capital improvement projects and engineering studies are underway:

2017 Resurfacing Project (including the 2017 Maintenance and Central Business District (CBD) Resurfacing)

- Objective
 - ✓ Improve Village Streets by resurfacing with 2" hot mix asphalt
 - ✓ Improve water main on Symonds Drive and N. Elm Street
 - ✓ Improve Village Place by removing & replacing the concrete pavement with similar stamped and standard concrete.

- Areas to be improved
 - ✓ 2017 MIP Resurfacing
 - 59th Street from Elm to the east end resurfaced
 - 58th Street from Garfield to the east end resurfaced
 - Giddings Avenue from 58th Street to the south end resurfaced
 - Ninth Street from Thurlow to Madison resurfaced
 - Washington Street from Third to Fourth resurfaced

- ✓ 2017 Maintenance recommendations
 - Madison Street from Second to Sixth resurfaced
 - North Street from Adams to Madison resurfaced
 - Hickory Street from Elm to Oak (W) resurfaced
 - Park Avenue from First to Third resurfaced
 - Elm Street from Chicago to Fourth resurfaced
 - Symonds Drive from Garfield to Elm WM complete & resurfaced
 - Elm Street from Symonds to Walnut WM complete & resurfaced
 - Adams Street from North to Maple resurfaced
 - Park Street from Seventh to Eighth resurfaced
 - Stough Street from Eighth to the south end resurfaced
 - Woodmere Drive from Garfield to the west end resurfaced
 - Oak Street from First to Third resurfaced
- ✓ Central Business District (CBD)
 - Hinsdale Avenue from Grant to Garfield resurfaced
 - First Street from Grant to Garfield resurfaced
 - Grant Street from Hinsdale to First resurfaced
 - Lincoln Street from Hinsdale to Second resurfaced
 - Washington Street from Hinsdale to Second resurfaced
 - Garfield Street from Hinsdale to First resurfaced
 - Village Place from Hinsdale to First resurfaced
- Project Status: Sod or seed laying are complete. Punch list items remain.

2017 Reconstruction Project

- Objectives:
 - ✓ Reconstruct roads
 - ✓ Provide public storm sewers in the right of way that private storm sewers can improve drainage in Localized Drainage Area #17 in the backyards of the 500-blocks of N. Grant/N. Vine Streets.
 - ✓ Line or replace identified sanitary sewers and storm sewers.
- Areas to be improved:
 - Ayres Street from Vine to Lincoln
 - Center Street from Vine to Washington
 - Chicago Avenue from Garfield to Park
- Project Status: Sod or seed laying are complete (except for E. Birchwood where Nicor is working). Punch list items remain.

2017 Accelerated Resurfacing Project (Phase 2)

The Board of Trustees approved the construction contract with ALamp for the 2017 Accelerated Resurfacing Project (Phase 2) on 06/13/17.

- The streets designated for improvement are shown below. ALamp started on the south side of Hinsdale on/about 06/16/17 and is working by zones.
- This project is substantially complete. Remaining activities include restoration in zones 7 & 8 and punch list items.

<u>Street</u>	<u>Limits</u>	<u>Status</u>
Zone 1		Completed
▪ 57 th Street	Grant to County Line	Resurfaced
▪ Childs Avenue	Park to 57 th	Resurfaced
▪ Elm Street	55 th to Meadowbrook	Resurfaced
▪ Giddings Avenue	North end to 58 th	Resurfaced
▪ Grant Street	57 th to 59 th	Resurfaced
▪ Oak Street	55 th to 57 th	Resurfaced
▪ Park Avenue	Park Circle to 57 th	Resurfaced
▪ Park Circle	North end to Childs	Resurfaced
▪ Washington Street	North end to 57 th	Resurfaced
Zone 2		Completed
▪ Bodin Street	Fourth to Sixth	Concrete patched
▪ Bruner Street	Hinsdale to Fourth	Resurfaced
▪ Clay Street	Fourth to Sixth	Concrete patched
▪ Eighth Street	intersection with Quincy	Resurfaced
▪ Ninth Street	Monroe to Madison	Resurfaced
▪ Seventh Street	Jackson to Stough	Concrete patched
▪ Seventh Street	Quincy to Adams	Concrete patched
▪ Seventh Street	Bodin to Monroe	Resurfaced
▪ Sixth Street	Jackson to Bodin	Resurfaced
▪ Sixth Street	Monroe to Clay	Resurfaced
▪ Stough Street	Hinsdale to Eighth	Resurfaced
▪ Thurlow Street	Sixth to Ninth	Resurfaced
▪ Vine Street	Ninth to South end	Resurfaced

MEMORANDUM

Zone 3

Completed

▪ Blaine Street	Chicago to First	Resurfaced
▪ Camberley Court	West end to East end	Resurfaced
▪ Garfield Street	First to 55 th (patching)	Asphalt patched
▪ Grant Street	First to Fifth	Resurfaced
▪ Grant Street	Seventh to Eighth	Resurfaced
▪ Grant Street	Ninth to 55 th	Resurfaced
▪ Lincoln Street	Second to Third	Resurfaced
▪ Ninth Street	Washington to Park	Resurfaced
▪ Park Avenue	Third to Fourth	Resurfaced
▪ Park Avenue	Fifth to Sixth	Resurfaced
▪ Seventh Street	Grant to Garfield	Resurfaced
▪ Washington Street	Fourth to Seventh	Resurfaced

Zone 4

Completed

▪ Highland Road	County Line to east end	Resurfaced
▪ Hillcrest Avenue	Third to Woodside	Resurfaced
▪ Oak Street	Third to Woodside	Resurfaced
▪ Orchard Place	Chicago to First	Resurfaced
▪ Seventh Street	Elm to Oak	Concrete patched

Zone 5

Completed

▪ Flagg Court	West end to Oak	Resurfaced
▪ Hickory Street	Oak(E) to Mills	Resurfaced
▪ Justina Street	Minneola to Walnut	Resurfaced
▪ Mills Street	The Lane to Ravine	Resurfaced
▪ Mills Street	Hickory to Walnut	Resurfaced
▪ Oak Street	Ravine to Walnut	Resurfaced
▪ Phillippa Street	Minneola to Walnut	Resurfaced
▪ Ravine Road	Phillippa to Mills	Resurfaced
▪ The Lane	Phillippa to Mills	Resurfaced
▪ Walnut Street	Oak to Mills	Resurfaced

Zone 6

Completed

MEMORANDUM

- | | | |
|-------------------|-------------------------|------------|
| ▪ Fuller Road | West end to County Line | Resurfaced |
| ▪ Minneola Street | Garfield to York | Resurfaced |
| ▪ Oak Street | Fuller to Minneola | Resurfaced |

Zone 7

Substantially Completed

- | | | |
|---------------------|--------------------------|------------|
| ▪ Garfield Street | The Lane to Chicago | Resurfaced |
| ▪ Grant Street | Hickory to Maple | Resurfaced |
| ▪ Hickory Street | Madison to Elm | Resurfaced |
| ▪ Maple Street | Grant to Lincoln | Resurfaced |
| ▪ Maple Street | Washington to Garfield | Resurfaced |
| ▪ North Street | Madison to Washington | Resurfaced |
| ▪ Park Avenue | Hickory to Walnut | Resurfaced |
| ▪ Vine Street | North to Maple | Resurfaced |
| ▪ Washington Street | Maple Street to Hinsdale | Resurfaced |

Zone 8

Substantially Completed

- | | | |
|-------------------|--------------------|------------|
| ▪ Adams Street | Maple to Chicago | Resurfaced |
| ▪ Bruner Street | North to Hickory | Resurfaced |
| ▪ Bruner Street | Walnut to Chicago | Resurfaced |
| ▪ Chestnut Street | West End to Quincy | Resurfaced |
| ▪ Madison Street | Maple to Chicago | Resurfaced |
| ▪ Monroe Street | Walnut to Hinsdale | Resurfaced |
| ▪ Quincy Street | Hickory to Stough | Resurfaced |
| ▪ Town Place | Stough to Bruner | Resurfaced |
| ▪ Walnut Street | Bruner to Monroe | Resurfaced |

- The following are highlights of activities within each zone:

Zone 1	Estimated Schedule – Weather Permitting
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	Complete
Zone 2	
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	Complete
Zone 3	
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	Complete
Zone 4	
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	Complete

Zone 5	
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	Complete
Zone 6	
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	Complete
Zone 7	
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	In process
Zone 8	
1. Identifying underground utilities/prep. work	Complete
2. Saw cut curbs, gutters and sidewalks	Complete
3. Removal of curbs, gutters and sidewalks	Complete
4. Pour curbs, gutters and sidewalks	Complete
5. Grind down existing asphalt	Complete
6. Patching and sub-base improvements	Complete
7. Final surface paving	Complete
8. Restoration	In process

ALamp is coordinating with their sprinkler repair sub-contractor to repair damaged sprinklers as soon as possible.

Other Engineering Activities

Graue Mill Flood Protection Project. Rausch Infrastructure provided a schedule of work at the pre-construction meeting on 09/28/17 which includes the following:

<u>Original Schedule</u>	<u>Status</u>
• 10/04/17 – Contractor mobilization	Complete
• 10/05/17 – 11/03/17 – Flood protection for club house	In process
• 09/28/17 – 02/14/18 – Flood protection for Cond I/II	In process
• 10/05/17 – 11/10/17 – Flood protection for Buildings 3 & 4	In process
• 10/05/17 – 02/14/18 – Flood protection for Building A	In process
• 10/30/17 – 11/22/17 – Flood protection for Fox Lane	Not started
• 11/02/17 – 11/15/17 – Flood protection for Hawthorne Lane	Not started
• 05/02/18 – Contract completion	

Resident Engineer Jamie Lock stated that while some individual activities are behind schedule, the contractor should make the estimated final completion date. Ms. Lock is looking into the issue of emergency and resident vehicle access when the flood gates on Old Mill Road will be installed. For approximately 10 days Old Mill Road will be closed while the flood gates are constructed and the concrete cures.

NICOR “Investing in Illinois” Gas Main/Service Replacement

After finishing the gas main replacement in the CBD, Nicor has completed their second gas main/service replacement projects under their “Investing in Illinois” program in the area north of Ogden Avenue. The streets with new gas main/services are:

- Glendale Road Madison to the east end
- Madison Street Glendale to Bonnie Brae
- Birchwood Road Madison to east end
- Briargate Terrace Madison to east end
- Canterbury Court Madison to east end
- Bonnie Brea Madison to east of The Pines
- Washington Street Spring Road (in Oak Brook) to Birchwood Avenue
- Birchwood Avenue west end to east end

In September, Nicor notified the Village staff of a third “Investing in Illinois” gas main/gas service replacement project in the southwest section of Hinsdale. The streets impacted include:

- 55th Street Monroe to east of Garfield
- Monroe Street north of 6th Street to 55th St.
- Thurlow Street 8th St. to north of 55th St. (800-block resurfaced in 2017)
- Madison Street 8th St. to north of 55th St.
- 8th Place Madison to east end
- 9th Street Madison to Grant
- 9th Street east of Garfield to Park (resurfaced in 2017)
- Allmen Avenue 9th St. to north of 55th St.
- Vine Street 9th St. to north of 55th St. (resurfaced in 2017)
- Grant Street 9th St. to south of 55th St. (resurfaced in 2017)
- Washington Street 55th St. to mid-block of 5500-block (resurfaced in 2017)
- Garfield Street north of 8th St. to 55th St. (asphalt patched in 2017)

There is overlap between the Village's accelerated resurfacing project and Nicor's project on six blocks in the southwest portion of Hinsdale. Staff has met with Nicor to minimize the impact of the Nicor work on the new street surfaces. The majority of the Nicor work consists of directional boring the gas mains and services between pits dug in the parkway.

The Nicor representatives did not know at this time whether there are more "Investing in Illinois" Projects scheduled in Hinsdale in the future.

Ogden Avenue

- In November, IDOT provided the Village with preliminary plans for resurfacing Ogden Avenue from east of Illinois Route 83 to west of I-294. IDOT anticipates letting the contracts in March 2018 with construction beginning as early as April 2018 ("subject to available funds).
- In November, Eriksson Engineering reported that IDOT is close to permitting the intersection improvements at Ogden & Salt Creek Lane required as part of the Amita Health Cancer Institute development at 1 Salt Creek Lane. Eriksson, the engineering consultants for Amita Health, estimates that the intersection improvements will be bid and constructed in 2018.
- Staff will monitor the progress of these two improvements on Ogden Avenue and assist in the coordination of the construction.

State and Federal Funding Opportunities

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

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)
10/01/16	0.15		2.54	0.00
10/02/16	0.15		2.56	0.00
10/03/16	0.16		2.59	0.12
10/04/16	0.16		2.59	0.06
10/05/16	0.16		2.63	0.01
10/06/16	0.22		2.65	0.29
10/07/16	0.18		2.67	0.46
10/08/16	0.16		2.48	0.00
10/09/16	0.18		2.66	0.00
10/10/16	0.50		3.42	0.99
10/11/16	2.97		15.45	0.77
10/12/16	0.20		2.66	0.00
10/13/16	0.19		2.97	0.00
10/14/16	4.60	0.72	26.00	7.50
10/15/16	8.26	0.10	26.00	0.81
10/16/16	1.87		19.78	0.00
10/17/16	0.37		3.60	0.00
10/18/16	0.37		3.60	0.00
10/19/16	0.26		3.71	0.00
10/20/16	0.32		2.82	0.00
10/21/16	0.32		2.82	0.00
10/22/16	0.32		7.18	0.57
10/23/16	0.32		6.51	1.01
10/24/16	5.72		23.82	0.55
10/25/16	0.03		22.03	0.00
10/26/16	0.28		4.47	0.00
10/27/16	0.24		4.13	0.00
10/28/16	0.24		4.84	0.01
10/29/16	0.24		5.16	0.00
10/30/16	0.24		5.16	0.00
10/31/16	0.24		5.16	0.00

Total Precipitation in October: 13.15
 Departure from Normal: 10.00
 417% 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.

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
Illinois Dept of Transportation	Surface Transportation Program (STP)	Garfield Street (Chicago Ave. - 55th) resurfacing (letting Jan 2019)	70% SPT match	\$ 807,000
			30% local match	
Illinois Dept of Transportation	Surface Transportation Program (STP)	Chicago Ave (IL Rte 83 - Garfield) resurfacing (letting Jan 2020)	70% SPT match	\$ 760,000
			30% local match	
Total				<u>\$ 24,675,409</u>

Village of Hinsdale
Grant Applications Under Consideration

Source	Program	Purpose	Status	Amount
Total				<u>\$ -</u>