



## MEETING AGENDA

**SPECIAL MEETING OF THE  
VILLAGE BOARD OF TRUSTEES  
Tuesday, July 17, 2018  
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 June 12, 2018
- 4. FIRE DEPARTMENT SWEARING IN**
- 5. CITIZENS' PETITIONS** (Pertaining to items appearing on this agenda)\*
- 6. VILLAGE PRESIDENT'S REPORT**
- 7. PUBLIC HEARING – SPECIAL SERVICE AREA #14**
- 8. FIRST READINGS – INTRODUCTION\*\***

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

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

- a) Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village for the Fiscal Year May 1, 2017 to April 30, 2018
- b) Approve the issuance of a blanket purchase order in the amount of \$50,000 to GovTempUSA, LLC for professional services

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

- d) Approve a Highway Authority Agreement, Environmental Land Use Control, and Environmental Indemnity Agreement with Exxon Mobil Corporation for 8 W. Chicago Avenue
- e) Award the Engineering Services for Design of the 2019 Infrastructure Project to HR Green, Inc. in the amount not to exceed \$151,950

### **Zoning and Public Safety (Chair Stifflear)**

- f) Approve an Ordinance Amending Parking Regulations in Section 6-12-8, Schedule VIII (No Parking Zones) relating to Vine Street Between Walnut and Hickory

## **9. CONSENT AGENDA**

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

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

- a) Approval and payment of the accounts payable for the period of June 13, 2018 to July 17, 2018, in the aggregate amount of \$5,124,481.92 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk\*\*\*
- b) Approve the award of competitive bid #1643 to install a fiber computer network under the terms as specified in the bid documents to Ashburn Power & Light Incorporated of Alsip, IL for a cost not to exceed \$22,539 (*First Reading – June 12, 2018*)

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

- c) Approve an Ordinance Amending Title 9 (Building Regulations), Chapter 12 (Miscellaneous Provisions), Section 2 (Limitations on Noise) of the Village Code of Hinsdale relative to the start time for work that is part of the Village's capital improvement program (*First Reading – June 12, 2018*)
- d) Award the 2018 50/50 Sidewalk Project to Strada Construction in the amount not to exceed \$79,481\*\*\*

### **Zoning and Public Safety (Chair Stifflear)**

- e) Approve a Revised Reciprocal Reporting Agreement between the Village of Hinsdale and the Board of Education of Community Consolidated School District 181 (*First Reading – June 12, 2018*)
- f) Approve an Ordinance Amending, Schedule VI; Special Turning Restrictions in Section 6-12-6 of the Village Code by adding Chicago Avenue and Oak Street, First Street and County Line Road, and Third Street and County Line Road (*First Reading – June 12, 2018*)
- g) Approve the purchase of two (2) new Lucas Automatic Cardiac Compression Devices (ACCDs) from Physico-Control located at 11811 Willows Road NE, Redmond, Washington, 98073 for an amount not to exceed \$24,888.06\*\*\*

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

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

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

- a) Approve an Annual Appropriations Ordinance for the Fiscal Year of May 1, 2018 to April 30, 2019 (*First Reading – June 12, 2018*)
- b) Award Bid for Proposal for Bid #1645 for Peirce Park & Brook Park Court Improvements to Midwest Sport Surfaces in the amount not to exceed \$143,283.75 (*First Reading – June 12, 2018*)

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

- c) Approve a Memorandum of Understanding (MOU) with the Villages of Western Springs and Clarendon Hills for a Self-Contained Breathing Apparatus (SCBA) grant application #EMW-2017-FR-00208\*\*\*\*

### **11. DISCUSSION ITEMS**

- a) Refuse contract update
- b) Early start request for Hinsdale Middle School construction
- c) Class B Liquor License Request – Aurelio's Pizza

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

- a) Community Development
- b) Economic Development
- c) Engineering
- d) Fire
- e) Parks & Recreation
- f) Police
- g) Public Services

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

### **14. OTHER BUSINESS**

### **15. NEW BUSINESS**

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

### **17. TRUSTEE COMMENTS**

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

### **19. ADJOURNMENT**

\*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.

***\*\*The Village Board reserves the right to take final action on an Item listed as a First Reading if, pursuant to motion, the Board acts to waive the two reading policy.***

***\*\*\*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  
JUNE 12, 2018**

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, June 12, 2018 at 7:47 p.m., roll call was taken.

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

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 Public Services George Peluso, Director of Community Development/Building Commissioner Robb McGinnis, Village Engineer Dan Deeter, Superintendent of Parks & Recreation Heather Bereckis, Administration Manager Emily Wagner and Village Clerk Christine Bruton

**PLEDGE OF ALLEGIANCE**

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

**APPROVAL OF MINUTES**

a) **Meeting of May 15, 2018**

Following corrections to the draft minutes, Trustee Hughes moved to **approve the draft minutes of the Regular Meeting of May 15, 2018, as amended.** Trustee Elder seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**CITIZENS' PETITIONS**

None.

## **VILLAGE PRESIDENT'S REPORT**

President Cauley reported that he and his wife were in the Central Business District (CBD) this weekend, and noticed that the plantings and flower beds look great this year. He recognized the Public Services Parks & Forestry Division headed by Mr. John Finnell and his crew that planted 3,600 annuals throughout the CBD; he thanked them for their hard work.

President Cauley thanked the Village Board, Finance Commission, Finance Director Darrell Langlois and staff, especially Management Analyst Jean Bueche and Administration Manager Emily Wagner, for their work on the Capital Improvement Plan (CIP), as well as their assistance with the budget and financial management. As part of the process of selling \$20 million in bonds for the accelerated infrastructure program, the Village had its debt rating updated by both Fitch Ratings and Standard & Poor's. The rating process includes a detailed review of the budget, capital plans, and audited financial statements of the Village, and a review of prior and future debt obligations. Both rating agencies have re-affirmed the Village's AAA stable rating, which indicates that Hinsdale's bonds are of the highest credit quality. It is worthy to note that both rating agencies specifically noted Hinsdale's strong financial management, consistent operating surpluses, and strong fund balance levels.

Relatedly, the Village was awarded the Certificate of Achievement for Excellence in Financial Reporting Award from the Government Finance Officers Association (GFOA). The Village's Comprehensive Annual Financial Report (CAFR) is judged by an impartial panel and is found to meet the highest standards in financial reporting.

## **PROCLAMATIONS**

President Cauley read a proclamation acknowledging 30 years of Emergency Medical Services (EMS) and a proclamation for the 125<sup>th</sup> anniversary of the Hinsdale Fire Department.

## **APPOINTMENTS TO BOARDS & COMMISSIONS**

President Cauley asked for a motion to approve the following appointments:

### Plan Commission

Ms. Anna Fiascone re-appointed to a 3-year term through April 30, 2021

### Historic Preservation Commission

Ms. Janice D'Arco re-appointed to a 3-year term through April 30, 2021

### Parks & Recreation Commission

Ms. Alice Waverley re-appointed as Chair to a 3-year term through April 30, 2021

Trustee Hughes moved to **approve the appointments as recommended by the Village President**. Trustee Elder seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **RECOGNITION OF CIVILIANS**

President Cauley announced that tonight the Board would recognize civilians and first responders for their efforts in saving the life of Village employee Mr. Mark Harvey. Mr. Harvey has taught ballroom dancing at the Village for over 30 years. On March 26<sup>th</sup>, Mr. Harvey collapsed while teaching a class at Katherine Legge Memorial Lodge (KLM). KLM staff immediately called 911; DuComm provided medical instructions to citizen bystanders to perform CPR and to get the defibrillator to the location. These citizens had delivered one shock from the defibrillator and were administering CPR when Hinsdale police arrived. The officers then administered chest compressions to Mr. Harvey.

President Cauley announced the names and presented awards to Ms. Pat Vanderberg, Ms. Renee Ristic, Ms. Kathy Scheer, Ms. Linda Alejandro and Ms. Nancy Milewski.

He also recognized DuComm dispatcher Katherine Stein and Hinsdale Police Officers Mark Wodka and Jeff Huckfeldt.

Fire Department personnel arrived and took over providing automatic cardiac compression; Mr. Harvey's condition improved in the ambulance as advanced life support was provided by paramedics. It was 37 minutes from the time of the 911 call until Mr. Harvey arrived at the hospital emergency room. In the following weeks, Mr. Harvey made a full recovery and is with us here tonight.

President Cauley introduced Mr. Harvey to a round of applause.

## **PRESENTATION OF HARTMANN AWARD**

President Cauley explained that as part of National Emergency Medical Services Week, the Good Samaritan Hospital EMS System annually recognizes three area EMS departments for exhibiting excellence in the delivery of medical care in the pre-hospital setting. This award is called the Dr. Joseph Hartmann Award. This year, the Hinsdale Fire Department received one of those awards for their efforts on the March 26<sup>th</sup> call for Mr. Harvey.

President Cauley introduced Lieutenant Donald Newberry and Firefighter/Paramedics Douglas Niemeyer, Robert Patitucci, Michael Wilson, Ryan Dudek and Cameron Russell.

## **RECOGNITION OF FIRE DEPARTMENT PERSONNEL**

Firefighter/Paramedic Steven Tullis was promoted to Lieutenant. President Cauley read his biography and administered the Oath of Office.

President Cauley read the biographies and administered the Oath of Office to new Firefighter/Paramedics Michael Lorusso and Sergio Navarro.

President Cauley announced the retirement of Captain Kevin Votava who has been a member of the Hinsdale Fire Department for over 33 years; and the retirement of Lieutenant Donald Newberry after 28 years of service in Hinsdale.

## **RECOGNITION OF POLICE DEPARTMENT PERSONNEL**

President Cauley read the biography and administered the Oath of Office to new Patrol Officer Matthew Root.

President Cauley recognized the employment anniversary of Officer Steve Ruban who has been with the Hinsdale Police Department for 25 years.

President Cauley complimented the Fire and Police Departments and thanked them for their service to the community.

## **PUBLIC HEARING – Annual Appropriations Ordinance**

President Cauley opened the public hearing to receive public comments on the Village's proposed Appropriation Ordinance for FY2018-19. The hearing notice was published in the Hinsdalean on May 24<sup>th</sup> and has been on file for public inspection for the required 10 day period. The proposed appropriation ordinance is mostly consistent with the FY2018-19 budget adopted in April, but there are three items that have been increased: computer equipment, vehicle replacement, and the water main response trailer. The ordinance also includes contingency amounts for each department, and the library appropriations are included per State statute. The appropriations ordinance totals \$61,841,950 and represents the Village and library legal spending authority.

There being no public comment, President Cauley asked for a motion to adjourn the public hearing. Trustee Elder moved to **close the public hearing for the Annual Appropriations Ordinance**. Trustee Hughes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **FIRST READINGS – INTRODUCTION**

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

- a) **Approve the award of competitive bid #1643 to install a fiber computer network under the terms as specified in the bid documents to Ashburn Power & Light Incorporated of Alsip, IL for a cost not to exceed \$22,593**

Trustee Hughes introduced the item to approve a fiber network from the Memorial Building to the public safety building. There were seven bidders; staff had budgeted \$70,000 for the project. There is a tunnel between the buildings; some work was done last year to pull asbestos, and now the tunnel is fit to run this line. Assistant Village Manager Brad Bloom added it is a competitive market as well. References have been verified.

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



**b) Approve an Annual Appropriations Ordinance for the Fiscal Year of May 1, 2018 to April 30, 2019**

Trustee Hughes introduced the item, and noted that President Cauley had identified all changes during the public hearing held earlier.

The Board agreed to move this item forward for a Second Reading at their next meeting.

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

**c) Approve an Ordinance Amending Title 9 (Building Regulations), Chapter 12 (Miscellaneous Provisions), Section 2 (Limitations on Noise) of the Village Code of Hinsdale relative to the start time for work that is part of the Village's capital improvement program**

Trustee Byrnes introduced the item that will allow the Village Manager to administratively waive the regular start time for Village capital projects from 8:00 a.m. to 7:00 a.m. President Cauley is in favor of this action, but did note the time between 7:00 a.m. and 8:00 a.m. is when most commuters are leaving for work. It was noted that there have been no complaints from residents about previously permitted early start times. Village Engineer Dan Deeter clarified this is for Village capital projects only.

Trustee Posthuma asked whether a reference to the Village Manager in the second clause of the ordinance should be deleted. Discussion followed regarding the language, Village Manager Gargano said the language will be cleaned up and brought back to the Board.

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

**d) Reject Bid for Proposal for Bid #1645 for Peirce Park & Brook Park Court Improvements submitted by US Tennis Court Construction and to approve staff to rebid the court improvements with a new completion date**

Trustee Hughes introduced the item and noted resurfacing was in the budget, but only one bid came in, and it was more expensive than anticipated. Staff recommends rejecting this bid, and extending the time frame for the work, which may encourage more bidders.

In order to avoid future delays, this would still be considered a first reading of the item. President Cauley noted this would not be affected by any future tollway work; Village Manager Gargano added that if the tollway disturbed the courts, they have stated they would fix them.

**Zoning and Public Safety (Chair Stifflear)**

**e) Approve a Revised Reciprocal Reporting Agreement between the Village of Hinsdale and the Board of Education of Community Consolidated School District 181**

Trustee Stifflear introduced the item which outlines revised terms and conditions for sharing information about students and incidents that will coincide with State law. This will also adjust the juvenile age from 17 to 18, and some additional 'boiler-plate' changes. However, there is the addition of an indemnification agreement, and Trustees Posthuma and Ripani have expressed concerns regarding the indemnification. Trustee Posthuma reported this is not in the existing agreement and is something District 181 wants to add. He believes it would not be something the Village would want to add, as it allows for one party to indemnify the other if there is a lawsuit. Since the school district is more likely to be sued, it is not to the Village's advantage to do this. Trustee Stifflear suggested Trustee Posthuma and Trustee Ripani work with Chief King to figure this out.

The Board agreed to move this item forward for a Second Reading at their next meeting.

- f) **Approve an Ordinance Amending, Schedule VI; Special Turning Restrictions in Section 6-12-6 of the Village Code by adding Chicago Avenue and Oak Street, First Street and County Line Road, and Third Street and County Line Road**

Trustee Stifflear introduced the item and explained when the new Oak Street Bridge opened certain traffic restrictions were put into place at certain intersections, but were not codified at that time. This ordinance will make these restrictions permanent. Trustee Hughes added that this was a test to see what would work, and while he believes it does work, it needs enforcement. He said it is noticeable in the last six months that more people are ignoring the restrictions. He asked that when the road construction on Chicago Avenue is complete enforcement levels be increased.

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

### **CONSENT AGENDA**

Prior to approval of the Consent Agenda, President Cauley reiterated his strong objections to the prevailing wage act, as it results in having to pay a higher than market wage for any construction done in the Village. He believes it is a bad policy and un-American.

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

- a) Trustee Elder moved **Approval and payment of the accounts payable for the period of May 16, 2018 to June 12, 2018, in the aggregate amount of \$4,270,003.04 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Hughes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

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

- b) **Adopt an Ordinance Establishing Prevailing Wages for Public Works in the Village of Hinsdale, Cook and DuPage Counties, Illinois** (*First Reading – May 15, 2018*)
- c) **Waive the competitive bidding requirement in favor of the National Joint Powers Alliance (NJPA) Purchasing Agreement #042815-CEC with Atlas Bobcat and Approve the purchase of a new Bobcat 5600 with snow plow and salt spreader not to exceed \$56,407**

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

- d) **Approve a permit for outdoor seating for Altamura Pizza located at 9 W. First Street for May 1, 2018 through October 15, 2018** (*First Reading – May 15, 2018*)

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

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

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

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

- a) **Approve Blanket Purchase Orders for Fiscal Year 2018-2019 totaling \$529,625 and waiving the competitive bid requirements where applicable** (*First Reading – May 15, 2018*)

Trustee Hughes introduced the item and explained that the 'to be determined' salt vendor was removed. When the vendor is identified it will come back to the Board for approval.

Trustee Hughes moved to **Approve Blanket Purchase Orders for Fiscal Year 2018-2019 totaling \$529,625 and waiving the competitive bid requirements where applicable.** Trustee Posthuma seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

- b) **Approval of an ordinance authorizing and providing for the issue of approximately \$20,000,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2018A, for the purpose of providing for certain public infrastructure projects, the pledge of certain sales tax revenues and the imposition of taxes to pay said bonds, and the sale of said bonds to the purchaser thereof** (*First Reading – May 15, 2018*)

Trustee Hughes introduced the matter stating this is the last action to be taken on this item. The bonds were sold today, and the ordinance before the Board includes the actual numbers. Assistant Village Manager/Finance Director Darrell Langlois explained four bids were received, and bonds were awarded at an interest rate of 3.36%. He believes this is a very good result. The last interest rate on a Village bond issue was 2.99%, however, this time banks could not bid because of the amount. Mr. Kevin McCanna, Chairman of Speer Financial, Inc. addressed the Board confirming this is a very good rate, and the penalty for not being bank qualified was minimal. He added it was good to lock this in today, based on where rates are expected to go.

Trustee Hughes moved **Approval of an ordinance authorizing and providing for the issue of approximately \$20,000,000 General Obligation Bonds (Sales Tax Alternate Revenue Source), Series 2018A, for the purpose of providing for certain public infrastructure projects, the pledge of certain sales tax revenues and the imposition of taxes to pay said bonds, and the sale of said bonds to the purchaser thereof.** Trustee Elder seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

### **DISCUSSION ITEMS**

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

No additional information at this time.

### **DEPARTMENT AND STAFF REPORTS**

- a) Treasurer's Report
- b) Economic Development
- c) Engineering
- d) Public Services
- e) Fire
- f) 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.

### **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 June 12, 2018.** Trustee Hughes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Meeting adjourned at 8:40 p.m.


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

**REQUEST FOR BOARD ACTION**  
**Finance**

**AGENDA SECTION:** First Reading – ACA

**SUBJECT:** Appropriations Transfer Ordinance

**MEETING DATE:** July 17, 2018

**FROM:** Darrell Langlois, Assistant Village Manager/Finance Director 

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**Recommended Motion**

Move to Approve the attached Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village.

**Background**

The Village of Hinsdale adopted the FY 2017-18 Appropriations Ordinance in July, 2017. The Appropriations Ordinance was based on the Village's FY 2017-18 Annual Performance Budget. State statutes require the Village to amend its Appropriation Ordinance to transfer funds between line item accounts in departments that have exceeded the original appropriation.

**Discussion & Recommendation**

The original appropriation ordinance contains hundreds of individual line item accounts. During the course of the year, some of the actual spending on particular line items may exceed that individual line item's original appropriation. The attached Ordinance simply reallocates funds within line items in each department in order to balance the line item appropriations. It should be noted that no department exceeded its appropriation in total, no individual funds exceeded its appropriation in total, and the actual end of year expenses are consistent with those projections made in conjunction with the preparation of the FY 2018-19 Budget.

**Budget Impact**

There is no impact to the Village's budget. The original Appropriations Ordinance set the legal spending limit for the Village; this ordinance adjusts the line item appropriations to the actual spending for those accounts that exceeded its original appropriation.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Ordinance Authorizing Transfers of Appropriations Within Departments and Agencies of the Village

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

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

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

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

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

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

Section 1. Recitals. The foregoing recitals are incorporated herein as findings of the President and Board of Trustees.

Section 2. Transfer of Funds. The appropriations listed on the attached schedule, made for the fiscal year beginning May 1, 2017 and ending April 30, 2018, shall be and are hereby increased or decreased by the amounts indicated, and the funds appropriated for the corporate objects and purposes of said appropriation that are decreased shall be, and they are hereby, transferred within the same department or agency to those corporate objects and purposes that are increased, as indicated on the attached schedule.

# **FY 2017-18 Appropriation Ordinance**

## **Corporate Fund - 10000**

### **General Government Department - 1000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	893,826	47,656	941,482	941,482	0
7002 Overtime	10,000		10,000	7,898	2,102
7003 Temporary Help	168,025		168,025	134,587	33,438
7005 Longevity Pay	1,200		1,200	600	600
7099 Water Fund Cost Allocation	(781,648)		(781,648)	(781,648)	0
7101 Social Security	56,253	1,803	58,056	58,056	0
7102 IMRF	125,179		125,179	122,297	2,882
7105 Medicare	15,559		15,559	15,133	426
7111 Employee Insurance	137,588	3,370	140,958	140,958	0
7201 Legal Services	250,000	84,052	334,052	334,052	0
7204 Auditing	34,000		34,000	31,411	2,589
7299 Misc. Professional Services	38,100	110,637	148,737	148,737	0
7309 Data Processing	109,180		109,180	86,087	23,093
7316 IT Service Contract	176,000	2,639	178,639	178,639	0
7399 Misc. Contractual Services	28,500		28,500	25,840	2,660
7401 Postage	17,500		17,500	17,061	439
7402 Utilities	3,000		3,000	2,764	236
7403 Telephone	13,775	741	14,516	14,516	0
7414 Legal Publications	6,000		6,000	4,094	1,906
7415 Employment Advertising	4,000		4,000	1,886	2,114
7419 Printing & Publications	12,100		12,100	8,604	3,496
7499 Misc. Services	4,850	769	5,619	5,619	0
7501 Office Supplies	14,400	968	15,368	15,368	0
7503 Gasoline & Oil	250		250	0	250
7508 Licenses	2,500		2,500	2,029	471
7520 Computer Equipment Supplies	19,300	15	19,315	19,315	0
7539 Software Purchases	35,600		35,600	9,343	26,257
7599 Misc. Supplies	11,200		11,200	2,327	8,873
7602 Office Equipment	12,000		12,000	11,851	149
7606 Computer Equipment	1,000	687	1,687	1,687	0
7701 Conferences & Staff Development	20,000		20,000	15,234	4,766
7702 Memberships & Subscriptions	24,175		24,175	22,016	2,159
7703 Employee Relations	14,100		14,100	13,163	937
7706 Plan Commission	500		500	0	500
7707 Historic Preservation Commission	10,000		10,000	9,024	976
7709 Board of Fire & Police Commissioners	33,900		33,900	23,655	10,245
7710 Economic Development Commission	90,000	97	90,097	90,097	0
7711 Zoning Board of Appeals	500		500	0	500
7725 Ceremonial Occasions	1,500		1,500	0	1,500
7729 Principal Expense	217,910		217,910	217,910	0
7735 Educational Training	800	20	820	820	0
7736 Personnel	750		750	605	145
7737 Mileage Reimbursement	200	291	491	491	0
7749 Interest Expense	5,557		5,557	5,557	0
7795 Bank & Bond Fees	59,400		59,400	56,776	2,624
7797 Contingency for Unforeseen Expenses	350,000		350,000	0	350,000
7810 IRMA Premiums	28,400		28,400	14,937	13,463
7812 Self-Insured Deductible	15,000		15,000	939	14,061
7899 Other Insurance	400		400	0	400
7909 Buildings	150,000		150,000	44,449	105,551
7918 General Equipment	39,500		39,500	0	39,500
7919 Computer Equipment	405,000	(253,745)	151,255	25,025	126,230
7990 Contingency for Unforeseen Expenses	288,683		288,683	0	288,683
<b>Total General Government Department</b>	<b>3,175,512</b>	<b>0</b>	<b>3,175,512</b>	<b>2,101,291</b>	<b>1,074,221</b>



## Corporate Fund - 10000

**Police Department - 1200**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	2,526,490	(204,500)	2,321,990	2,321,990	0
7002 Overtime	120,000	219,809	339,809	339,809	0
7003 Temporary Help	179,533		179,533	172,957	6,576
7005 Longevity Pay	11,400		11,400	9,800	1,600
7008 Reimbursable Overtime	50,000	(16,390)	33,610	27,602	6,008
7009 Extra Detail-Grant	0	16,390	16,390	16,390	0
7099 Water Fund Cost Allocation	(18,820)		(18,820)	(18,820)	0
7101 Social Security	21,243		21,243	19,538	1,705
7102 IMRF	34,099		34,099	31,020	3,079
7105 Medicare	41,880		41,880	40,178	1,702
7106 Police Pension	791,178	13,582	804,760	804,760	0
7111 Employee Insurance	442,585		442,585	413,173	29,412
7299 Misc. Professional Services	7,065	9,234	16,299	16,299	0
7306 Building & Grounds	750		750	480	270
7307 Custodial	20,600		20,600	13,986	6,614
7308 Dispatch Service	273,909		273,909	269,371	4,538
7309 Data Processing	21,504		21,504	21,504	0
7399 Misc. Contractual Services	56,453		56,453	54,334	2,119
7401 Postage	1,400		1,400	1,104	296
7402 Utilities	7,500	1,114	8,614	8,614	0
7403 Telephone	34,000	3,583	37,583	37,583	0
7419 Printing & Publications	10,550		10,550	8,459	2,091
7501 Office Supplies	7,700		7,700	7,153	547
7503 Gasoline & Oil	38,000	583	38,583	38,583	(0)
7504 Uniforms	34,650		34,650	31,598	3,052
7507 Building Supplies	150		150	56	94
7508 Licenses	1,000		1,000	802	198
7509 Janitor Supplies	2,500	127	2,627	2,627	0
7514 Range Supplies	10,300		10,300	9,458	842
7515 Camera Supplies	500		500	60	440
7520 Computer Equipt Supplies	5,000		5,000	321	4,679
7525 Emergency Management	1,250		1,250	0	1,250
7530 Medical Supplies	450	275	725	725	0
7539 Software Purchases	2,450		2,450	634	1,816
7599 Misc. Supplies	20,700	1,443	22,143	22,143	0
7601 Buildings	12,000	8,851	20,851	20,851	0
7602 Office Equipment	4,900	3,570	8,470	8,470	0
7603 Motor Vehicles	24,000		24,000	15,984	8,016
7604 Radios	1,000		1,000	0	1,000
7611 Parking Meters	1,500		1,500	328	1,172
7618 General Equipment	1,500		1,500	1,223	277
7701 Conferences & Staff Development	12,550	353	12,903	12,903	0
7702 Memberships & Subscriptions	7,830		7,830	6,688	1,142
7719 HSD Sewer Use Charge	300		300	0	300
7735 Educational Training	29,500		29,500	27,474	2,026
7736 Personnel	1,000		1,000	635	365
7737 Mileage Reimbursement	1,500		1,500	768	732
7810 IRMA Premiums	66,900	(14,839)	52,061	34,337	17,724
7812 Self-Insured Deductible	30,000	9,380	39,380	39,380	0
7902 Motor Vehicles	66,000		66,000	61,280	4,720
7909 Buildings	46,000	2,072	48,072	48,072	0
7918 General Equipment	102,000	(54,637)	47,363	47,363	0
7990 Contingency for Unforeseen Expenses	258,322		258,322		258,322
Total Police Department	5,424,771	0	5,424,771	5,050,047	374,724

**Corporate Fund - 10000****Fire Department - 1500**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	2,267,131	26,445	2,293,576	2,293,576	0
7002 Overtime	215,000	45,757	260,757	260,757	0
7003 Temporary Help	51,893	12,573	64,466	64,466	0
7005 Longevity Pay	11,500		11,500	11,500	0
7099 Water Fund Cost Allocation	(18,820)		(18,820)	(18,820)	0
7101 Social Security	14,948		14,948	14,805	143
7102 IMRF	20,369		20,369	20,235	134
7105 Medicare	36,910	(1,904)	35,006	35,006	0
7107 Firefighters Pension	976,718	13,071	989,789	989,789	0
7111 Employee Insurance	390,238	(9,742)	380,496	380,496	0
7306 Building & Grounds	600		600	480	120
7307 Custodial	3,000	831	3,831	3,831	0
7308 Dispatch Services	207,820	303	208,123	208,123	0
7399 Misc. Contractual Services	10,820	(1,524)	9,296	9,296	0
7401 Postage	750	267	1,017	1,017	0
7402 Utilities	7,500		7,500	6,910	590
7403 Telephone	15,000	1,497	16,497	16,497	0
7419 Printing & Publications	750		750	473	277
7501 Office Supplies	4,000	1,320	5,320	5,320	0
7503 Gasoline & Oil	12,100	(3,673)	8,427	8,427	0
7504 Uniforms	13,000	11,151	24,151	24,151	0
7506 Motor Vehicle Supplies	250		250	61	189
7507 Building Supplies	5,800		5,800	5,306	494
7508 Licenses	1,500		1,500	1,475	25
7510 Tools	5,000	142	5,142	5,142	0
7515 Camera Supplies	200		200	127	73
7520 Computer Equipment Supplies	1,000		1,000	874	126
7525 Emergency Management	4,500	(4,480)	20	20	0
7530 Medical Supplies	7,550	418	7,968	7,968	0
7531 Fire Prevention Supplies	2,000		2,000	1,843	157
7532 Oxygen & Air Supplies	800		800	558	242
7533 Hazmat Supplies	4,350	(1,792)	2,558	2,558	0
7534 Fire Suppression Supplies	4,150		4,150	3,877	273
7535 Fire Inspection Supplies	225	5	230	230	0
7536 Infection Control Supplies	1,200	17	1,217	1,217	0
7537 Safety Supplies	500		500	325	175
7539 Software Purchases	6,000		6,000	5,832	168
7601 Buildings	15,000	11,546	26,546	26,546	0
7602 Office Equipment	1,350		1,350	420	930
7603 Motor Vehicles	47,000	8,369	55,369	55,369	0
7604 Radios	16,750	(5,240)	11,510	11,510	0
7606 Computer Equipment	1,200		1,200	769	431
7618 General Equipment	10,100		10,100	9,397	703
7701 Conferences & Staff Development	3,800	(1,226)	2,574	2,574	0
7702 Memberships & Subscriptions	8,910	(2,815)	6,095	6,095	0
7719 HSD Sewer Use Charge	250		250	0	250
7729 Bond Principal Repayment	103,748		103,748	103,748	0
7735 Educational Training	23,590		23,590	23,477	113
7736 Personnel	700		700	0	700
7749 Interest Expense-Loan	5,909		5,909	5,751	158
7810 IRMA Premiums	60,100	(29,253)	30,847	30,847	0
7812 Self-Insured Deductible	15,000	(10,908)	4,092	4,092	0
7902 Motor Vehicles	295,000	5,866	300,866	300,866	0
7909 Buildings	26,000	1,771	27,771	27,771	0
7990 Contingency for Unforeseen Expenses	246,033	(68,792)	177,241		177,241
Total Fire Department	5,166,692	0	5,166,692	4,982,980	183,712

**Corporate Fund - 10000****Public Services Department - 2200**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	1,230,594	(34,946)	1,195,648	1,195,648	0
7002 Overtime	65,000	33,670	98,670	98,670	0
7003 Temporary Help	63,236		63,236	32,064	31,172
7005 Longevity Pay	4,100		4,100	3,200	900
7099 Water Fund Cost Allocation	(130,472)		(130,472)	(130,472)	0
7101 Social Security	83,499		83,499	79,082	4,417
7102 IMRF	156,537		156,537	153,992	2,545
7105 Medicare	19,762		19,762	18,675	1,087
7111 Employee Insurance	195,010	6,835	201,845	201,845	0
7202 Engineering	1,000		1,000	140	860
7299 Other Professional Services	18,500	(8,225)	10,275	10,275	0
7301 Street Sweeping	47,660		47,660	44,095	3,565
7303 Mosquito Abatement	55,496		55,496	55,496	0
7304 D E D Removals	94,396	(18,739)	75,657	75,657	0
7306 Building & Grounds	10,000		10,000	9,371	629
7307 Custodial	48,240	9,770	58,010	58,010	0
7310 Traffic Signals	400		400	0	400
7312 Landscaping	59,371	(17,068)	42,303	42,303	0
7313 Third Party Review	40,000	21,098	61,098	61,098	0
7319 Tree Trimming	65,740		65,740	62,937	2,803
7320 Elm Tree Fungicide Program	147,237	(13,098)	134,139	134,139	0
7399 Misc. Contractual Services	47,200	13,242	60,442	60,442	0
7401 Postage	1,200		1,200	1,062	138
7402 Utilities	150,300		150,300	148,857	1,443
7403 Telephone	9,350		9,350	8,612	738
7405 Dumping	19,800	(9,939)	9,861	9,861	0
7409 Equipment Rental	1,300	386	1,686	1,686	0
7411 Holiday Decorating	10,060		10,060	9,207	853
7419 Printing & Publishing	500	81	581	581	0
7501 Office Supplies	5,250		5,250	3,436	1,814
7503 Gasoline & Oil	19,300		19,300	16,017	3,283
7504 Uniforms	12,460		12,460	12,202	258
7505 Chemicals	76,530	1,879	78,409	78,409	0
7506 Motor Vehicle Supplies	2,500		2,500	1,207	1,293
7507 Building Supplies	3,000	925	3,925	3,925	0
7508 Licenses	122	6	128	128	0
7509 Janitor Supplies	3,800		3,800	3,717	83
7510 Tools	8,265		8,265	7,592	673
7518 Laboratory Supplies	.75		.75	15	60
7519 Trees	99,180		99,180	97,683	1,497
7530 Medical Supplies	1,000		1,000	626	374
7539 Software Purchases	2,500	2,448	4,948	4,948	0
7599 Misc. Supplies	9,700	448	10,148	10,148	0
7601 Buildings	30,490	23,109	53,599	53,599	0
7602 Office Equipment	2,350	1,536	3,886	3,886	0
7603 Motor Vehicles	42,760	(12,897)	29,863	29,863	0
7604 Radios	1,865	6	1,871	1,871	0
7605 Grounds	3,316		3,316	2,930	386
7615 Streets & Alleys	50,240	(12,038)	38,202	38,202	0
7618 General Equipment	1,250	1,679	2,929	2,929	0
7619 Traffic & Street Lights	7,000		7,000	6,495	505
7622 Traffic & Street Signs	18,300	494	18,794	18,794	0
7699 Misc. Repairs	550		550	0	550
7701 Conferences & Staff Development	1,520		1,520	573	947
7702 Dues & Subscriptions	7,150		7,150	5,626	1,524
7719 HSD Sewer Use Charge	1,500		1,500	50	1,450
7735 Educational Training	7,370		7,370	4,684	2,686
7736 Personnel	2,550		2,550	2,477	73
7810 IRMA Premium	48,600	(23,656)	24,944	24,944	0

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

	<u>Appropriation</u>		<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7812 Self Insurance Deductable	25,000	50,122	75,122	75,122	0
7902 Motor Vehicles	270,000	(35,728)	234,272	87,698	146,574
7909 Buildings	225,000	18,600	243,600	243,600	0
7990 Contingency for Unforeseen Expenses	175,275		175,275		175,275
Total Public Services Department	3,680,784	0	3,680,784	3,289,929	390,855

**Corporate Fund - 10000****Community Dev. Department - 2400**

	<u>Appropriation</u>		<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	543,755	4,401	548,156	548,156	0
7002 Overtime	5,000		5,000	3,202	1,798
7003 Temporary Help	84,688	(8,496)	76,192	76,107	85
7005 Longevity Pay	1,900		1,900	1,900	0
7099 Water Fund Cost Allocation	(149,111)		(149,111)	(149,111)	0
7101 Social Security	38,268		38,268	37,017	1,251
7102 IMRF	75,295		75,295	73,703	1,592
7105 Medicare	9,212		9,212	8,852	360
7111 Employee Insurance	72,406		72,406	69,435	2,971
7309 Data Processing	9,300	540	9,840	9,840	0
7311 Inspectors	35,000		35,000	24,923	10,077
7313 Commercial Review	10,000		10,000	2,863	7,137
7401 Postage	2,500	1,209	3,709	3,709	0
7403 Telephone	7,000		7,000	6,042	958
7419 Printing & Publishing	750		750	477	273
7499 Misc. Services	7,500		7,500	6,037	1,463
7501 Office Supplies	6,000		6,000	5,782	218
7502 Publications	1,200		1,200	703	497
7503 Gasoline & Oil	600	835	1,435	1,435	0
7504 Uniforms	850	44	894	894	0
7510 Tools	500		500	193	307
7599 Misc. Supplies	100	571	671	671	0
7602 Office Equipment	3,500	62	3,562	3,562	0
7603 Motor Vehicles	750	191	941	941	0
7701 Conferences & Staff Development	750		750	575	175
7702 Dues & Subscriptions	2,250	375	2,625	2,625	0
7735 Educational Training	2,500	268	2,768	2,768	0
7736 Personnel	200		200	0	200
7737 Mileage Reimbursement	100		100	0	100
7810 IRMA Premiums	10,400		10,400	5,338	5,062
7812 Self-Insured Deductible	2,500		2,500	0	2,500
7990 Contingency for Unforeseen Expenses	39,283		39,283		39,283
Total Community Development Department	824,946	0	824,946	748,639	76,307

**Corporate Fund - 10000****Parks & Recreation Department - 3000**

	<u>Appropriation</u>	<u>Revised (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	412,767		412,767	401,617	11,150
7002 Overtime	10,200	8,593	18,793	18,793	0
7003 Temporary Help	277,413	(41,615)	235,798	235,798	0
7005 Longevity Pay	1,400	300	1,700	1,700	0
7099 Water Fund Cost Allocation	(18,820)		(18,820)	(18,820)	0
7101 Social Security	43,448		43,448	40,217	3,231
7102 IMRF	56,561		56,561	54,043	2,518
7105 Medicare	10,161		10,161	9,406	755
7111 Employee Insurance	85,402	(3,607)	81,795	73,920	7,875
7306 Buildings & Grounds	48,550		48,550	24,552	23,998
7307 Custodial	36,150		36,150	34,530	1,620
7309 Data Processing	14,580		14,580	13,854	726
7312 Landscaping	107,250		107,250	95,422	11,828
7314 Recreation Programs	232,850		232,850	209,895	22,955
7399 Misc. Contractual Services	23,318		23,318	9,440	13,878
7401 Postage	3,300	19	3,319	3,319	0
7402 Utilities	89,000	1,826	90,826	90,826	0

**Corporate Fund - 10000****Parks & Recreation Department - 3000 (cont)**

	<u>Appropriation</u>	<u>Revised (Decrease)</u>	<u>Actual Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7403 Telephone	9,500		9,500	8,003	1,497
7406 Citizen Information	22,800		22,800	21,662	1,138
7409 Equipment Rental	5,555	629	6,184	6,184	0
7419 Printing & Publications	18,700		18,700	17,234	1,466
7501 Office Supplies	6,250		6,250	3,781	2,469
7503 Gasoline & Oil	7,700	1	7,701	7,701	0
7504 Uniforms	7,545	1,853	9,398	9,398	0
7505 Chemicals	13,850	6,520	20,370	20,370	0
7507 Building Supplies	4,000	155	4,155	4,155	0
7508 Licenses	3,475		3,475	2,895	580
7509 Janitorial Supplies	5,550	826	6,376	6,376	0
7510 Tools	2,550		2,550	2,246	304
7511 KLM Event Supplies	2,500		2,500	2,028	472
7517 Recreation Supplies	39,000		39,000	29,773	9,227
7520 Computer Equipment	500		500	0	500
7530 Medical Supplies	380	588	968	968	0
7537 Safety Supplies	850		850	411	439
7599 Misc. Supplies	50		50	17	33
7601 Buildings	61,600		61,600	55,809	5,791
7602 Office Equipment	4,100		4,100	3,625	475
7603 Motor Vehicles	1,750	869	2,619	2,619	0
7604 Radios	660		660	0	660
7605 Grounds	16,700		16,700	14,056	2,644
7617 Recreation Equipment	2,000		2,000	1,072	928
7618 General Equipment	24,480		24,480	10,916	13,564
7699 Misc. Repairs	150		150	18	132
7701 Conferences & Staff Development	3,000	224	3,224	3,224	0
7702 Memberships & Subscriptions	2,198		2,198	1,774	424
7708 Park & Recreation Commission	50		50	0	50
7719 Flagg Creek Sewer Charge	3,500		3,500	0	3,500
7735 Educational Training	2,045		2,045	1,536	509
7736 Personnel	330		330	190	140
7737 Mileage Reimbursement	650		650	580	70
7795 Bank & Bond Fees	11,000	156	11,156	11,156	0
7810 IRMA Premiums	29,500		29,500	15,141	14,359
7812 Self-Insured Deductible	2,500	22,125	24,625	24,625	0
7902 Motor Vehicles	36,000		36,000	0	36,000
7908 Land & Grounds	211,405		211,405	73,776	137,629
7909 Buildings	105,000		105,000	42,550	62,450
7918 General Equipment	15,000	538	15,538	15,538	0
7990 Contingency for Unforeseen Expenses	105,895		105,895		105,895
Total Parks & Recreation Department	2,223,798	0	2,223,798	1,719,919	503,879

**Motor Fuel Tax Fund - 23000**

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7990 Contingency for Unforeseen Expenses	0		0		0
Total	0	0	0	0	0

**Foreign Fire Insurance Fund - 25000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7501 Office Supplies	0	3,807	3,807	3,807	(0)
7504 Uniforms	5,000		5,000	0	5,000
7510 Tools	0		0		0
7520 Computer Supplies	0		0		0
7539 Software Purchases	0	600	600	600	0
7735 Educational Training	9,500	(4,407)	5,093	65	5,029
7802 Officials Bonds	500		500	449	51
7918 General Equipment	86,500		86,500	57,721	28,779
7990 Contingency for Unforeseen Expenses	10,150		10,150		10,150
Total	111,650	0	111,650	62,642	49,008

**Debt Service Funds - 32000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7729 Bond Principal Payment	745,000		745,000	745,000	0
7749 Interest Expense	333,754	475	334,229	334,229	0
7795 Bank & Bond Fees	1,700		1,700	1,350	350
7990 Contingency for Unforeseen Expenses	54,023	(475)	53,548		53,548
Total	1,134,477	0	1,134,477	1,080,579	53,898

**MIP Infrastructure Projects Fund-45300**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7202 Engineering	223,000	828,146	1,051,146	1,051,146	0
7750 Bond Issuance Costs	0	97,569	97,569	97,569	0
7752 Underwriters Discount	0	116,114	116,114	116,114	0
7904 Sidewalks	305,000	85,874	390,874	390,874	0
7906 Street Improvements	13,263,455	(2,168,460)	11,094,995	7,888,453	3,206,542
7911 Parking Lots	0	1,040,757	1,040,757	1,040,757	0
7913 Graue Mill Improvements					0
7990 Contingency for Unforeseen Expenses	689,573		689,573		689,573
Total	14,481,028	0	14,481,028	10,584,913	3,896,115

**Annual Infrastructure Projects Fund-45400**

	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7925 Infrastructure Improvements	2,251,086		2,251,086	0	2,251,086
7990 Contingency for Unforeseen Expenses	112,554		112,554	0	112,554
Total	2,363,640	0	2,363,640	0	2,363,640

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

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	563,896	3,740	567,636	567,636	0
7002 Overtime	80,000	13,361	93,361	93,361	0
7005 Longevity Pay	3,100	600	3,700	3,700	0
7099 Water Fund Cost Allocation	1,117,692		1,117,692	1,117,691	1
7101 Social Security	40,114		40,114	40,100	14
7102 IMRF	77,187	2,061	79,248	79,248	0
7105 Medicare	9,381		9,381	9,378	3
7111 Employee Insurance	87,712		87,712	78,528	9,184
7201 Legal Services	2,500		2,500	0	2,500
7202 Engineering	7,500		7,500	3,565	3,935
7299 Misc. Professional Services	9,645		9,645	9,135	510
7306 Buildings & Grounds	1,500	1,477	2,977	2,977	0
7307 Custodial Services	7,272	385	7,657	7,657	0
7309 Data Processing	11,100		11,100	0	11,100
7330 DWC Costs	4,270,000	17,383	4,287,383	4,287,383	0
7399 Misc. Contractual Services	117,000	12,159	129,159	129,159	0
7401 Postage	13,000	620	13,620	13,620	0
7402 Utilities	69,600		69,600	58,033	11,567
7403 Telephone	36,000		36,000	24,078	11,922
7405 Dumping	16,350	220	16,570	16,570	0
7406 Citizens Information	2,400		2,400	2,158	242
7419 Printing & Publishing	600		600	346	254
7499 Misc. Services	17,639		17,639	10,986	6,653
7501 Office Supplies	700		700	299	401
7503 Gasoline & Oil	8,500	1,359	9,859	9,859	0
7504 Uniforms	5,500		5,500	5,184	316
7505 Chemicals	7,000		7,000	5,339	1,661
7509 Janitor Supplies	675	177	852	852	0
7510 Tools	14,027		14,027	11,463	2,564
7518 Laboratory Supplies	400		400	0	400
7520 Computer Equipment Supplies	775		775	430	345
7530 Medical Supplies	550	271	821	821	0
7599 Misc. Supplies	700	879	1,579	1,579	0

<u>Water &amp; Sewer Oper. Fund - 61061 (cont)</u>	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7601 Buildings	31,280		31,280	26,545	4,735
7602 Office Equipment	450		450	0	450
7603 Motor Vehicles	9,157		9,157	7,477	1,680
7604 Radios	1,100		1,100	703	397
7608 Sewers	20,062		20,062	8,506	11,556
7609 Water Mains	82,074		82,074	79,675	2,399
7614 Catchbasins	7,822		7,822	6,026	1,796
7618 General Equipment	9,550		9,550	6,732	2,818
7699 Miscellaneous Repairs	2,500		2,500	1,040	1,460
7701 Conferences & Staff Development	1,400		1,400	1,107	293
7702 Memberships & Subscriptions	8,212		8,212	7,959	253
7713 Utility Tax	390,000		390,000	386,293	3,707
7719 HSD Sewer Use Charge	400		400	294	106
7735 Educational Training	465		465	79	386
7736 Personnel	250		250	0	250
7748 Loan Principal	180,045		180,045	180,045	0
7749 Interest Expense	38,555		38,555	38,555	0
7810 IRMA Premiums	122,000	(54,692)	67,308	64,762	2,546
7812 Self-Insured Deductibles	2,500		2,500	0	2,500
7902 Motor Vehicles	200,000		200,000	134,873	65,127
7910 Water Meters	75,000		75,000	41,439	33,561
7912 Fire Hydrants	25,000		25,000	24,153	847
7918 General Equipment	105,000		105,000	58,590	46,410
7990 Contingency for Unforeseen Expenses	395,642		395,642		395,642
Total	8,308,479	0	8,308,479	7,665,988	642,491

<u>Water &amp; Sewer Capital Fund - 61062</u>	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Expenses</u>	<u>Difference</u>
7905 Sewers	816,000		816,000	217,417	598,583
7907 Water Mains	342,000		342,000	274,824	67,176
7990 Contingency for Unforeseen Expenses	115,800		115,800		115,800
Total	1,273,800	0	1,273,800	492,241	781,559

<u>Water &amp; Sewer Debt Service Fund - 61064 &amp; 61065</u>	<u>Appropriation</u>	<u>(Decrease)</u>	<u>Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7729 Bond Principal Payment	560,000		560,000	560,000	0
7749 Interest Expense	103,336	(475)	102,861	95,782	7,079
7795 Bank & Bond Fees	875	475	1,350	1,350	0
7990 Contingency for Unforeseen Expenses	33,211		33,211	0	33,211
Total	697,422	0	697,422	657,132	40,290

<u>Police Pension Fund - 71100</u>	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7011 Pension Payments	1,689,790	14,794	1,704,584	1,704,584	0
7012 Disability Payments	120,411	603	121,014	121,014	0
7201 Legal Expenses	10,000	(265)	9,735	5,348	4,387
7299 Misc. Professional Services	161,000	(15,132)	145,868	145,868	0
7702 Memberships & Subscriptions	795		795	795	0
7735 Educational Training	3,500		3,500	2,923	577
7795 Bank & Bond Fees	1,000		1,000	0	1,000
7799 Miscellaneous Expenses	5,500		5,500	0	5,500
7990 Contingency for Unforeseen Expenses	199,200		199,200	0	199,200
Total	2,191,196	0	2,191,196	1,980,532	210,664

**Firefighters' Pension Fund - 71200**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7011 Pension Payments	1,334,363	(7,375)	1,326,988	1,287,787	39,201
7012 Disability Payments	260,579		260,579	260,579	0
7201 Legal Expenses	10,000		10,000	7,115	2,885
7299 Misc. Professional Services	58,100	7,375	65,475	65,475	0
7702 Memberships & Subscriptions	795		795	795	0
7735 Educational Training	2,500		2,500	445	2,055
7795 Bank & Bond Fees	1,000		1,000	0	1,000
7990 Contingency for Unforeseen Expenses	166,734		166,734		166,734
Total	1,834,071	0	1,834,071	1,622,196	211,875

**Library Capital Projects Fund - 95000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7729 Bond Principal Payment	0		0		0
7748 Loan Principal	50,000		50,000	50,000	0
7749 Interest Expense	2,995		2,995	2,911	84
7909 Buildings	110,750		110,750	80,936	29,814
7990 Contingency for Unforeseen Expenses	100,000		100,000		100,000
Total	263,745	0	263,745	133,847	129,898

**Library Operations Fund - 99000**

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	1,389,710		1,389,710	1,362,948	26,762
7002 Overtime	1,000		1,000	79	921
7003 Temporary Help	4,000		4,000	0	4,000
7101 Social Security Expense	86,857		86,857	82,345	4,512
7102 IMRF	136,000		136,000	127,668	8,332
7105 Medicare Expense	20,151		20,151	19,258	893
7111 Employee Insurance	145,000		145,000	128,212	16,788
7114 Conferences & Staff Development	24,000		24,000	15,344	8,656
7115 Staff Recognition	3,000		3,000	2,923	77
7121 Marketing-Printing	54,000		54,000	32,831	21,169
7125 Library Programs - Youth	24,000		24,000	23,896	104
7126 Library Programs - Adult	9,000	214	9,214	9,214	0
7127 Books - Youth & YA	66,750		66,750	61,180	5,570
7128 Adult Materials - Books/Audio/Video	185,000	(12,355)	172,645	152,851	19,794
7130 Periodicals	19,000		19,000	17,613	1,387
7134 E-Books	44,000	4,684	48,684	48,684	0
7135 Technical Services - Cards/Bindery	18,000		18,000	10,427	7,573
7144 Software Purchases	25,000		25,000	10,204	14,796
7146 Computer Support - Maintenance	65,122		65,122	58,164	6,958
7161 Custodial	31,000		31,000	30,594	406
7163 Utilities	12,000		12,000	12,000	0
7165 Janitorial - Maintenance Supplies	6,500	196	6,696	6,696	0
7167 Maintenance Contracts	9,000		9,000	7,541	1,459
7169 Misc. Repairs - Improvements	33,000	5,259	38,259	38,259	0
7181 Legal Expenses	5,500		5,500	1,886	3,614
7182 Planning Services	1,000		1,000	0	1,000
7183 Misc. Contractual Services	11,000	1,502	12,502	12,502	0
7184 Postage	650		650	528	122
7185 Telephone	5,500		5,500	5,335	165
7186 Accounting	52,061		52,061	31,846	20,215
7187 Misc. Services	1,500		1,500	1,043	457
7188 Office Supplies	14,000		14,000	11,089	2,911
7189 Copier Supplies	2,750		2,750	868	1,882
7191 Office Equip Maintenance	3,500		3,500	2,805	695
7192 Memberships & Subscriptions	3,000		3,000	1,691	1,309
7193 Special - Ceremonial Events	7,500		7,500	3,392	4,108
7194 HPL Foundation	0		0	0	0
7195 Helen O'Neill Scholarship	500	500	1,000	1,000	0
7196 Library Development	0		0	0	0
7197 Friends Pledges Exp	50,000		50,000	6,516	43,484



<u>Library Operations Fund - 99000 (cont)</u>	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7198 Grant Expenses	0		0	0	0
7199 Misc Expense	1,000		1,000	428	572
7297 Donations Expenses	50,000		50,000	1,145	48,855
7298 Foundation Expenses	50,000		50,000	0	50,000
7729 Principal	57,090		57,090	57,090	0
7749 Interest Expense	1,456		1,456	1,456	0
7795 Credit Card/Bank Fees	750		750	466	284
7803 Liability Insurance	300		300	0	300
7810 IRMA Premiums	37,374		37,374	19,541	17,833
7812 IRMA Deductible	10,000		10,000	0	10,000
7909 Art Acquisitions	15,000		15,000	195	14,805
9032 Transfer-Debt Service	223,312		223,312	223,312	0
9095 Transfer-Capital Reserve	163,745	236,255	400,000	400,000	0
7900 Contingency for Unforeseen Expenses	317,958	(236,255)	81,703		81,703
Total	3,497,536	0	3,497,536	3,043,065	454,471

<u>All Funds Summary</u>	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
Corporate Fund - 10000					
Departments - 1000 thru 4000	20,496,503	0	20,496,503	17,892,805	2,603,698
Motor Fuel Tax Fund - 23000	0	0	0	0	0
Foreign Fire Insurance Fund - 25000	111,650	0	111,650	62,642	49,008
Debt Service Funds - 37000	1,134,477	0	1,134,477	1,080,579	53,898
MIP Infrastructure Project Fund - 45300	14,481,028	0	14,481,028	10,584,913	3,896,115
Annual Infrastructure Project Fund - 45400	2,363,640	0	2,363,640	0	2,363,640
Water & Sewer Operations Fund - 61061	8,308,479	0	8,308,479	7,665,988	642,491
Water & Sewer Capital Fund - 61062	1,273,800	0	1,273,800	492,241	781,559
Water & Sewer Debt Service Fund - 61063	697,422	0	697,422	657,132	40,290
Police Pension Fund - 71100	2,191,196	0	2,191,196	1,980,532	210,664
Firefighters' Pension Fund - 71200	1,834,071	0	1,834,071	1,622,196	211,875
Library Funds - 95000 & 99000	3,761,281	0	3,761,281	3,176,912	584,369
Total All Funds	56,653,547	0	56,653,547	45,215,940	11,437,607

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

**PASSED** this 14th day of August, 2018

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 14th day of August, 2018.

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Village President

**ATTEST:**

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Village Clerk

REQUEST FOR BOARD ACTION  
Finance

**AGENDA SECTION:** First Reading – ACA

**SUBJECT:** Blanket Purchase Order with GovTempsUSA, LLC

**MEETING DATE:** July 17, 2018

**FROM:** Darrell Langlois, Assistant Village Manager/Finance Director



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**Recommended Motion**

To approve the issuance of a blanket purchase order in the amount of \$50,000 to GovTempUSA, LLC for professional services.

**Background**

Beginning in January 2018, the Village has utilized the services of GovTempUSA, LLC ("GovTemps") for professional temporary staffing services to assist with several outstanding special projects in the Village. By way of background, GovTemps is affiliated with GovHR, the executive recruiting firm that was used to recruit for the Village Manager, Public Services Director and most recently the Police Chief positions. In several Village departments there are a number of complex, high level projects that need to be completed, but with current workload demands most of these projects have been significantly delayed due to competing priorities. This situation is expected to continue for the next two years due to the demands on senior staff related to the accelerated infrastructure program, parking deck construction, ERP project, tollway project, and refuse contract implementation.

For projects that have been worked on so far, the Village was afforded the opportunity to interview the subject matter expert proposed by GovTemps to staff the project prior to beginning the engagement. In most cases, the subject matter experts have been Village Managers or Department Directors with significant experience in other communities. There was a separate agreement that was executed for each project that specified the hourly rate and time period for the work to be completed, and prior notice was given to the Village Board regarding the Village's intent to utilize these services.

In FY 2017-18 the Village utilized GovTemps to provide assistance with drafting a water rate study. To date in FY 2018-19, the Village has used GovTemps to complete the remainder of the water rate study, assist with the ERP recommendation, and drafting an update to the Historic Preservation Ordinance. The cost of these projects in FY 2018-19 is expected to exceed the Village Manager's spending authority of \$20,000 so Village Board approval is needed.

**Discussion & Recommendation**

To date GovTemps has provided assistance with a water rate study, ERP recommendation, and Historic Preservation Ordinance. Regarding the Historic Preservation Ordinance, the work is nearly complete and a recommendation is expected in a few weeks but some work remains. There are a number of additional projects in the Finance Department and Community Development Department that Village staff recommends having GovTemps provide assistance with. In the Finance Department, it is our intention to use GovTemps to provide assistance with drafting a Request for Proposal for banking services. In Community Development, the following are a few of the areas we would GovTemps to provide assistance with:

- Development of community lighting standards as it relates to commercial development. This issue was raised during the Land Rover negotiations.
- Review loading space requirements on corner lots and whether these should be permissible under the Village Code instead of being referred to the ZBA.
- Sign Code review (ongoing) and possible changes in bulk zoning regulations.

Due to current workload demands in the Village, not to mention the upcoming ERP project, utilizing GovTemps to assist with this work will result in these projects being done in a much shorter time frame. Village staff recommends issuing a blanket purchase order in the amount of \$50,000 to provide formal Village Board authorization for the amount of work over the Village Manager's spending authority for the year; this may include possible additional projects that may come about later in the year. Notice of each individual agreement will be provided to the Village Board under separate cover so that the Board will be advised of the projects being worked on.

**Budget Impact**

Expenses related to GovTemps will be charged to Account 7299-Miscellaneous Professional Services to the department that is having the work performed. There is \$5,000 budgeted for undesignated Miscellaneous Professional Services in the General Government Department; the remainder of this work is unbudgeted. General Fund expenditures have historically ended the year below budget but it is too early in the budget year to pinpoint a specific item to offset this cost. Offsets typically result from savings associated with employee turnover, projects coming in under budget, etc. In the unlikely event that this would not occur, the Village Contingency of \$225,000 would also be available to fund this expense, but it is unlikely this will be required.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. None

Public Services & Engineering

**AGENDA SECTION:** First Read - EPS

**SUBJECT:** Exxon Mobil Corporation Request for a Highway Authority Agreement, Environmental Land Use Control, and Environmental Indemnity Agreement for 8 W. Chicago Avenue

**MEETING DATE:** July 17, 2018

**FROM:** Dan Deeter, PE Village Engineer

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**Recommended Motion**

Approve a Highway Authority Agreement, Environmental Land Use Control, and Environmental Indemnity Agreement with Exxon Mobil Corporation for 8 W. Chicago Avenue.

**Background**

A leaking underground storage tank incident has been identified by the Illinois EPA at 8 W. Chicago Avenue – the site of a Mobil gas station formerly owned by Exxon Mobil Corporation. Soil borings in and around the site have identified the extent of the underground contamination off-site to portions of the Village parking lot and portions of the Chicago Avenue and Washington Street rights of way.

**Discussion & Recommendation**

Under the IEPA's Tiered Approach to Corrective Action Objectives (TACO), a methodology for developing remediation objectives, IDOT developed a Highway Authority Agreement (HAA) as an acceptable alternative to removing and replacing all contaminated material. In summary, the limits of this contamination have been identified and are not expected to spread underground. Additionally, the use of the area is such that the contamination will not spread on the surface (that is, it has essentially been paved over). Therefore, a remediation alternative that is acceptable to the IEPA is to leave the contamination in place where it cannot impact the public. The HAA is a document created by IDOT formalizing the nature and extent of the contamination. The HAA along with the Environmental Land Use Control (ELUC) establishes criteria to prevent future spread of the contamination (for example: the Village agrees that no groundwater wells will be allowed within the adjacent right of way). The HAA does not preclude the Village from maintaining or constructing streets or utilities in the area. This can be done in a manner that protects the workers and the public.

Since the HAA was developed by IDOT, it does not address some municipal concerns. These are:

1. Indemnifying, holding harmless, and defending the Village against future claims;
2. Releasing the Village from liability; and
3. Reimbursing the Village for future costs due to the contamination migration into the Village right of way.

The accompanying Environmental Indemnity Agreement (EIA) developed by Klein, Thorpe, & Jenkins, Ltd. addresses these issues.

The HAA, ELUC and EIA resolve the liability and damage issues without going through an expensive and uncertain process of cost recovery litigation. The HAA, ELUC, and EIA have been reviewed by the Village's environmental consultant, Jim Huff of Huff & Huff, and IRMA. Mr. Huff and IRMA approved both agreements. Therefore, staff recommends approval of the HAA, ELUC, and EIA.

**Budget Impact**

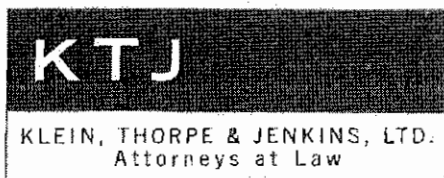
With the inclusion of the EIA, the HAA & ELUC are budget neutral.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Klein, Thorpe, & Jenkins, Ltd. letter dated July 20, 2017
2. Highway Authority Agreement
3. Environmental Land Use Control
4. Environmental Indemnity Agreement



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July 20, 2017

Ms. Kathleen A. Gargano  
Village Manager  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, IL 60521

**Re: Former Mobil Station  
8 W. Chicago Avenue  
Hinsdale, Illinois**

Dear Kathleen:

Exxon Mobil Oil Corporation ("Exxon") is attempting to close an underground storage tank (UST) incident with the Illinois EPA. The incident is associated with a subsurface release of gasoline from USTs which appears to have migrated onto a Village right-of-way.

The Village is being asked for two items:

1. A Highway Authority Agreement ("HAA") for a portion of West Chicago Avenue and South Washington Street; and
2. Any Environmental Land Use Control ("ELUC") with the Village prohibiting the installation of potable water wells from being installed in the Village's parking lot located south and southwest of the service station.

Generally, the Village has two options pertaining to contamination beneath the roadways. One is to enter into a Highway Authority Agreement (HAA) with Exxon, which Exxon is asking the Village to do. A HAA would allow contamination under the roadways to remain in-place. A HAA is commonly used when contamination has migrated off private property and under a Village highway or road. These agreements are not the invention of the companies asking for them, but rather, are the result of the Illinois Department of Transportation (IDOT) getting involved in the Tiered Approach to Corrective Action Objectives (TACO) rule change which required the Illinois Pollution Control Board to consider land use controls in determining risk to human health from contaminated soil and groundwater. As a result of IDOT's efforts, HAAs became one of the land use controls recognized in TACO, and IDOT has signed literally hundreds of them.

IDOT has its own HAA form but the amendment to the TACO regulations now requires that municipal HAAs submitted to the IEPA match the form and contain the same substance as the model HAA set forth in Appendix D of the regulations which provides in pertinent part as follows:

1. The identity of the owner or operator of the leaking underground storage tanks;
2. The owner of the property where the leaking underground storage tanks occurred;
3. That soil and/or groundwater contamination at the site exceeds Tier 1 Residential Remediation Objectives;
4. That the soil and groundwater contamination exceeding Tier 1 Residential Remediation Objectives extends or may extend under the right-of-way;
5. That the owner/operator or the property owner is conducting corrective action in response to the release;
6. That the parties desire to prevent groundwater beneath the right-of-way that exceeds Tier 1 Remediation Objectives from use as a supply of potable or domestic water and to limit access to soil within the right-of-way that exceeds Tier 1 Residential Remediation Objectives so human health and the environment are protected during any access;
7. A map that shows the site and surrounding area that delineates the current and estimated future extent of soil and groundwater contamination above applicable Tier 1 Residential Remediation Objectives as a result of the release is attached as an exhibit;
8. A table prepared by the owner/operator that lists each contaminant that exceeds the Remedial Objective as attached as an exhibit;
9. A map prepared by the owner showing the area of the HAA's right-of-way that is governed by the agreement is attached as an exhibit. The municipality stipulates it has jurisdiction over the right-of-way and that it gives sole control over the use of the groundwater and access to soil located within or beneath the right-of-way;
10. The municipality agrees to prohibit within the right-of-way all potable and domestic uses of groundwater exceeding Tier 1 Residential Remediation Objectives;
11. The municipality agrees to limit access by itself and others to soil within the right-of-way which exceeds Tier 1 Residential Remediation Objectives. Access will be allowed only if human health (including worker safety) and the environment are protected during and after any access. The municipality may construct, reconstruct, improve, repair, maintain and operate a highway or allow others to do so by permit (although the HAA does not specifically state that utilities can be in the right-of-way where a HAA is in place, it is presumed that existing and future utilities can be in such right-of-ways). In addition, the municipality and others using or working in the



right-of-way under permit have the right to remove soil and groundwater from the right-of-way and dispose of the same in accordance with applicable environmental laws and regulations. The municipality agrees to issue all permits for the work in the right-of-way and make all existing permits for work in the right-of-way subject to the following or of substantially similar condition: "As a condition of this permit, the permittee shall request the office issuing this permit to identify sites in the right-of-way where a HAA governs access to soils and exceeds the Tier 1 Residential Remediation Objectives of 35 Ill. Adm. Code 742. The permittee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.";

12. The IEPA shall be notified of any transfer of jurisdiction over the right-of-way at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party to this agreement. The transferee's agreement to be bound by the terms of this agreement shall be memorialized at the time of transfer in a writing (rider) that references the HAA and is signed by the municipality or a subsequent transferor and the transferee. The HAA becomes effective on the date the agency issues a no further remediation determination for a release on the site. It remains in effect until the right-of-way is demonstrated to be suitable for unrestricted use and the agency issues a no further remediation letter determination to reflect there is no longer a need for this agreement or until the agreement is otherwise terminated or voided;
13. In addition to other remedies that may be available, the agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this agreement null and void if any of the parties or the transferee violates any of the terms of this agreement. The parties or transferees shall be notified in writing of any such declaration. The HAA becomes null and void if a court strikes down any part or provision of the HAA; and
14. The HAA supercedes any prior written or oral agreements or understandings between the parties on the subject matter addressed in the agreement and may be altered, modified or amended only upon the written consent and agreement of the parties. (It is unclear to me what this means as it is my understanding the agency will not accept any altered, modified or amended HAAs to act as an institutional control.)

The difficulty with the form HAA as required by the IEPA is that no input was ever asked for or given by municipalities, and the form HAA is troublesome to me in a number of different ways. Just by way of example, the IEPA form agreement does not contain many provisions that are important to municipalities, such as the indemnity and reimbursement provisions. In order to address the issues where the HAA does not go far enough to protect the interests of the Village, I have prepared a separate Environmental Indemnity Agreement which is structured to have the requester:

Ms. Kathleen A. Gargano

Page 4

July 20, 2017

- a) indemnify, hold harmless and defend the Village against future claims;
- b) release the Village from liability; and
- c) reimburse the Village for its future costs in dealing with contamination should the Village excavate through contaminated soil in the right-of-way and/or parking lot.

The long and the short of it is that a number of municipalities enter into HAAs and ELUCs if it makes technical sense to do so. From a legal standpoint, it resolves the liability and damage issues without going through the expensive and uncertain process of litigating against an alleged polluter. In fact, through this process, the Village probably will get more (i.e., protection against future third party claims) than it ever would in a cost recovery action. The recovery of these costs was extremely difficult before the advent of HAAs as it was nearly impossible to prove where contamination in the right-of-way comes from.

The second option is to require Exxon to do a dig and haul of the contaminated soils in the right-of-way which Exxon may not be willing to do and may request of the IEPA that it make a determination that it is impractical under the TACO regulations to do so.

Jim Huff had previously reviewed this matter, and his opinion of the work completed is that it is sufficiently thorough to adequately define the extent of offsite impacts, which are restricted to the two adjoining streets and the Village parking lot. Based on his review, he recommends that the Village agree to proceed with approving the documents.

If you have any questions, comments or concerns regarding this matter, please do not hesitate to call me. If not, I would suggest that this matter be submitted to the Village Board for its consideration.

If the Village agrees to the Highway Authority Agreement and ELUC, please take the steps necessary to have all originals properly executed by the Village of Hinsdale and return one of each agreement to me so that I can then forward it to Exxon.

Very truly yours,

KLEIN, THORPE AND JENKINS, LTD.



Dennis G. Walsh

Enclosures

cc: Lance C. Malina, Esq.

## HIGHWAY AUTHORITY AGREEMENT

This Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2017, pursuant to 35 Ill. Adm. Code 742.1020 by and between (1) ExxonMobil Oil Corporation ("Owner/Operator") and (2) the Village of Hinsdale ("Highway Authority"), collectively known as the "Parties."

**WHEREAS**, ExxonMobil Oil Corporation is the owner or operator of one or more leaking underground storage tanks presently or formerly located at 8 West Chicago Avenue, Hinsdale, Illinois ("the Site");

**WHEREAS**, as a result of one or more releases of contaminants from the above-referenced underground storage tanks ("the Release"), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code Part 742;

**WHEREAS**, the soil and/or groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Highway Authority's right-of-way;

**WHEREAS**, the Owner/Operator is conducting corrective action in response to the Release;

**WHEREAS**, the Parties desire to prevent groundwater beneath the Highway Authority's right-of-way that exceeds Tier 1 remediation objectives from use as a supply of potable or domestic water and to limit access to soil within the right-of-way that exceeds Tier 1 residential remediation objectives so that human health and the environment are protected during and after any access;

**NOW, THEREFORE**, the Parties agree as follows:

1. The recitals set forth above are incorporated by reference as if fully set forth herein.
2. The Illinois Emergency Management Agency has assigned incident number 940445 to the Release.
3. Attached as Exhibit A is a scaled map(s) prepared by the Owner/Operator that shows the Site and surrounding area and delineates the current and estimated future extent of soil and groundwater contamination above the applicable Tier 1 residential remediation objectives as a result of the Release.
4. Attached as Exhibit B is a table(s) prepared by the Owner/Operator that lists each contaminant of concern that exceeds its Tier 1 residential remediation objective, and its concentrations within the zone where Tier 1 residential remediation objectives are exceeded. The location of the concentrations listed in Exhibit B are identified on the map in Exhibit A.
5. Attached as Exhibit C is a scaled map prepared by the Owner/Operator showing the area of the Highway Authority's right-of-way that is governed by this agreement ("Right-of-Way"). Because Exhibit C is not a surveyed plat, the Right-of-Way boundary may be an approximation of the actual Right-of-Way lines.
6. The Highway Authority stipulates it has jurisdiction over the Right-of-Way that gives it sole control over the use of the groundwater and access to the soil located within or beneath the Right-of-Way.
7. The Highway Authority agrees to prohibit within the Right-of-Way all potable and domestic uses of groundwater exceeding Tier 1 residential remediation objectives.

8. The Highway Authority further agrees to limit access by itself and others to soil within the Right-of-Way exceeding Tier 1 residential remediation objectives. Access shall be allowed only if human health (including worker safety) and the environment are protected during and after any access. The Highway Authority may construct, reconstruct, improve, repair, maintain and operate a highway upon the Right-of-Way, or allow others to do the same by permit. In addition, the Highway Authority and others using or working in the Right-of-Way under permit have the right to remove soil or groundwater from the Right-of-Way and dispose of the same in accordance with applicable environmental laws and regulations. The Highway Authority agrees to issue all permits for work in the Right-of-Way, and make all existing permits for work in the Right-of-Way, subject to the following or a substantially similar condition:

As a condition of this permit the permittee shall request the office issuing this permit to identify sites in the Right-of-Way where a Highway Authority Agreement governs access to soil that exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742. The permittee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.

9. This agreement shall be referenced in the Agency's no further remediation determination issued for the Release.

10. The Agency shall be notified of any transfer of jurisdiction over the Right-of-Way at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party to this agreement. The transferee's agreement

to be bound by the terms of this agreement shall be memorialized at the time of transfer in a writing ("Rider") that references this Highway Authority Agreement and is signed by the Highway Authority, or subsequent transferor, and the transferee.

11. This agreement shall become effective on the date the Agency issues a no further remediation determination for the Release. It shall remain effective until the Right-of-Way is demonstrated to be suitable for unrestricted use and the Agency issues a new no further remediation determination to reflect there is no longer a need for this agreement, or until the agreement is otherwise terminated or voided.

12. In addition to any other remedies that may be available, the Agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this agreement null and void if any of the Parties or any transferee violates any term of this agreement. The Parties or transferee shall be notified in writing of any such declaration.

13. This agreement shall be null and void if a court of competent jurisdiction strikes down any part or provision of the agreement.

14. This agreement supersedes any prior written or oral agreements or understandings between the Parties on the subject matter addressed herein. It may be altered, modified or amended only upon the written consent and agreement of the Parties.

15. Any notices or other correspondence regarding this agreement shall be sent to the Parties at following addresses:

Manager, Division of Remediation Management  
Bureau of Land  
Illinois Environmental Protection Agency  
P.O. Box 19276  
Springfield, IL 62794-9276

ExxonMobil Oil Corporation  
Attn: ExxonMobil Environmental Services  
U.S. Claims and Superfund Manager  
22777 Springwoods Village Parkway  
Science 2-2B.282  
Spring, TX 77389

Groundwater & Environmental Services, Inc.  
1050 Corporate Blvd Suite C  
Aurora, Illinois 60505  
Attn: Timothy Marks

Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, IL 60521  
Attn: Village Manager

IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by  
their duly authorized representatives.

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

Village of Hinsdale, Illinois

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

Title: \_\_\_\_\_

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

Owner/Operator

ExxonMobil Oil Corporation

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

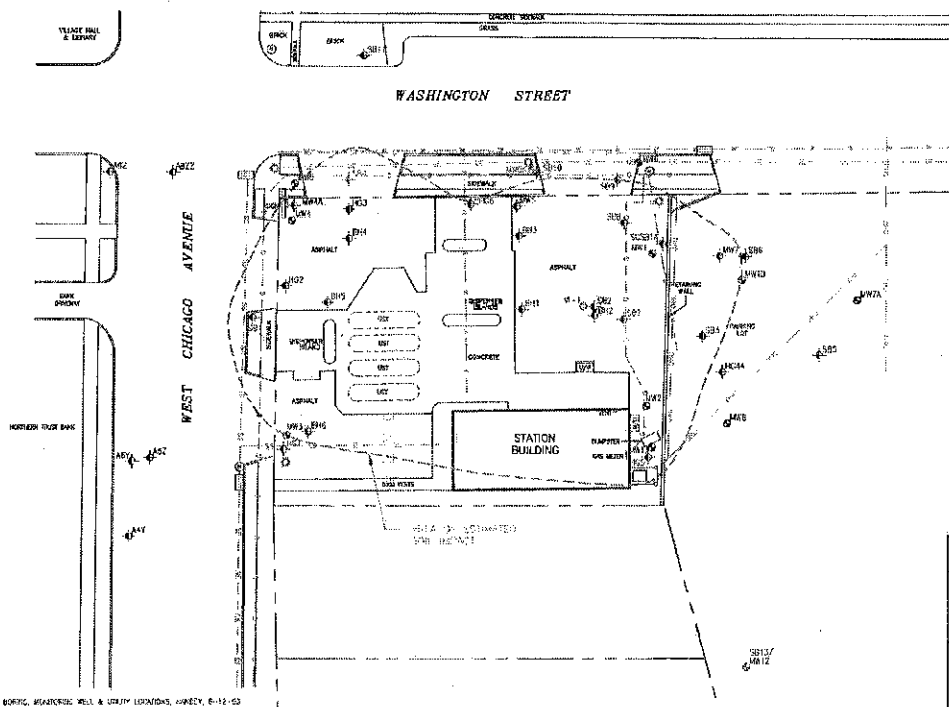
Title: \_\_\_\_\_





# LEGEND

- PROPERTY BOUNDARY (APPROXIMATE)
- USED OIL TANK
- LIGHT
- CATCH BASIN
- UTILITY MANHOLE
- MONITORING WELL
- DESTROYED MONITORING WELL
- UNDERGROUND SANITARY SEWER LINE
- UNDERGROUND STORM SEWER LINE
- UNDERGROUND WATER LINE
- UNDERGROUND GAS LINE
- UNDERGROUND ELECTRIC LINE
- OVERHEAD UTILITIES
- SOIL BORING
- SOIL VAPOR BORING



DESIGNED BY W.G.S.	ESTIMATED SOIL IMPACT MAP		
CHECKED BY	EXXONMOBILE OIL CORPORATION		
PERFORMED BY	MOBIL STATION #03-BEH		
	6 WEST CHICAGO AVENUE		
	HUNSBURG, ILLINOIS		
NORTH	Groundwater & Environmental Services, Inc.		
	1050 CORPORATE BOULEVARD, SUITE C, AURORA, IL 60505		
SCALE IN FEET (APPROXIMATE)	DATE	EXHIBIT	
0 30	1-18-17	A	

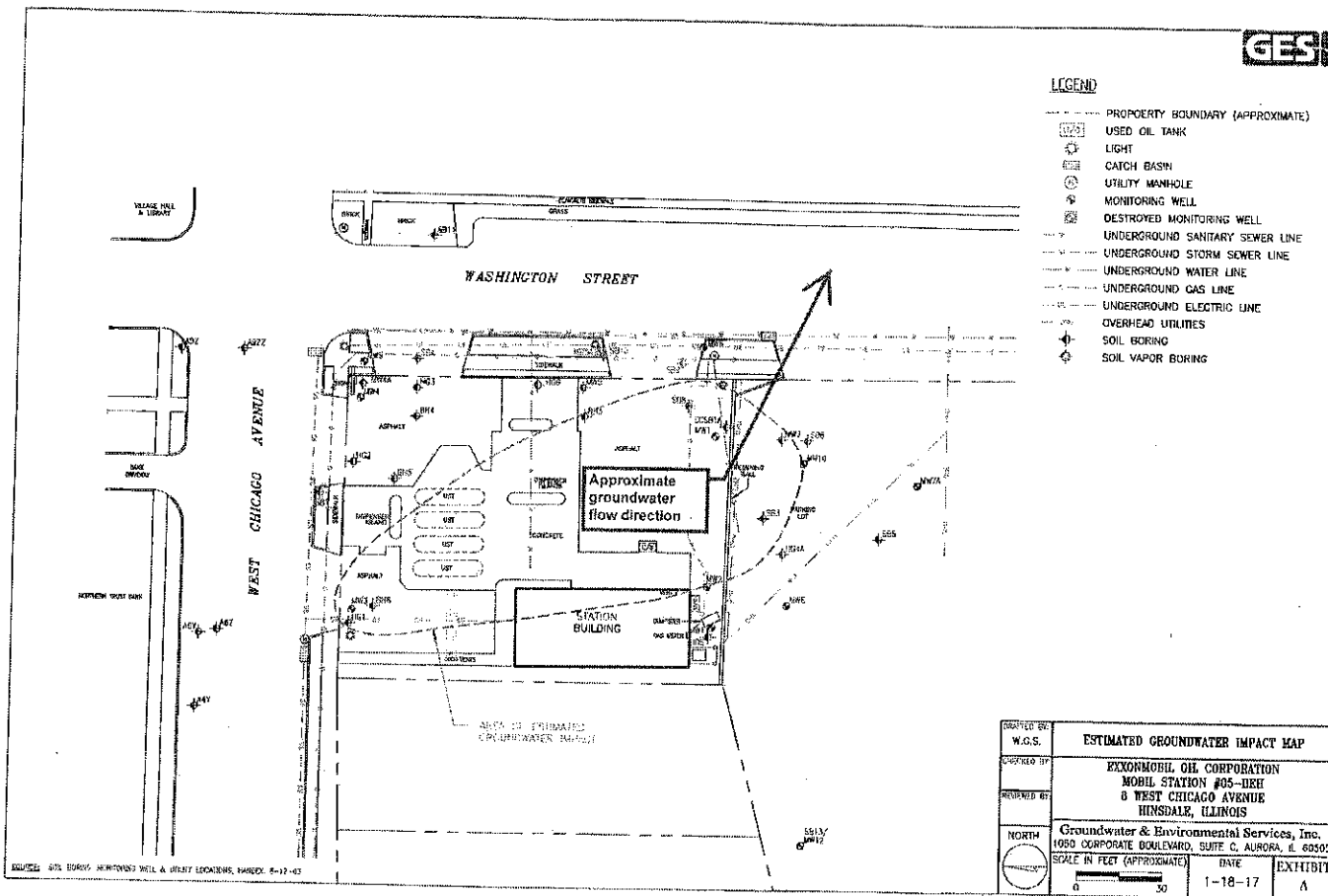
SOURCE: SOIL BORING, MONITORING WELL & UTILITY LOCATIONS, JANUARY, 6-12-03

NOT TO SCALE



# LEGEND

- PROPERTY BOUNDARY (APPROXIMATE)
- USED OIL TANK
- LIGHT
- CATCH BASIN
- UTILITY MANHOLE
- MONITORING WELL
- DESTROYED MONITORING WELL
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- UNDERGROUND WATER LINE
- UNDERGROUND GAS LINE
- UNDERGROUND ELECTRIC LINE
- OVERHEAD UTILITIES
- SOIL BORING
- SOIL VAPOR BORING



W.G.S. 675 BOARD, HINSDALE, ILL. & WEST CHICAGO, ILL. 6-17-17

**EXHIBIT B**  
**SOIL ANALYTICAL RESULTS - BTEX**

Mobil Service Station #05-BEH  
8 West Chicago Avenue  
Hinsdale, DuPage County, Illinois

Tier 1 Exposure Routes			Tier 1 Soil Cleanup Objectives			
			Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)
SCGIER - Class I Groundwater			0.03	12	13	150
SCGIER - Class II Groundwater			0.17	29	19	158
Ingestion Exposure Route			12	16,000	7,800	160,000
Inhalation - Residential			0.8	650	400	320
Inhalation - Construction Worker			2.2	42	58	5.6
Sample Location	Sample Date	Depth (feet bbs)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)
BH1	03/02/94	5-7	0.055	<0.005	0.36	0.43
BH1	03/02/94	15-17	<0.002	<0.002	<0.002	<0.004
BH2	03/02/94	5-7	19	<0.5	43	102.5
BH2	03/02/94	15-17	7	0.19	0.51	0.466
BH3	03/02/94	5-7	0.06	<0.01	0.19	0.323
BH3	03/02/94	15-17	0.015	<0.002	<0.002	<0.004
BH4	03/02/94	5-7	0.92	2.7	0.61	5.2
BH4	03/02/94	15-17	<0.025	0.69	0.38	<0.9025
BH5	03/02/94	5-7	0.34	<0.025	0.33	1.28
BH5	03/02/94	15-17	0.025	<0.002	<0.002	<0.004
BH6	03/02/94	5-7	0.68	3.1	3	15
BH6	03/02/94	15-17	0.029	0.043	0.017	0.096
MW1	03/06/97	14-16	1.52	0.505	6.07	13.68
MW2	03/06/97	7-9	2.03	4.99	8	<10
MW3	03/06/97	3-5	0.02	0.0039	0.0033	<0.04
MW4	03/06/97	15-17	0.485	0.261	0.749	<1
MW4A (SB)	07/21/99	5-7	0.55	0.037	0.072	1.2
MW5 (SB)	07/21/99	5-7	0.54	<0.13	1	<3.8
MW5A	07/21/99	5-7	0.012	<0.0065	0.021	0.041
HG1	07/21/99	5-7	<0.0059	<0.0059	<0.0059	<0.018
HG2	07/21/99	5-7	0.71	0.11	0.55	0.73
HG3	07/21/99	5-7	0.11	<0.087	<0.17	0.9
MW6	08/02/99	2-4	<0.0050	<0.0059	<0.0059	<0.018
SCSBA	08/02/99	5-7	<0.0057	<0.0057	<0.0057	<0.017
SCSBA	08/02/99	18-20	0.029	<0.023	0.079	<0.33
MW7 (SR)	08/02/99	5-6	0.52	1.6	7.4	25
HG4A	08/19/99	8-10	<0.0057	<0.0057	<0.0057	0.022
HG5	08/19/99	7-9	<0.0058	<0.0058	<0.0058	0.044
MW7A	08/19/99	7-9	<0.0059	<0.0059	<0.0059	<0.018
HG6	12/10/01	7-8	<0.0058	<0.0058	<0.0058	<0.017
MW8	12/10/99	8-9	<0.0062	<0.0062	<0.0062	<0.018
MW9	12/10/01	4-5	<0.025	<0.063	<0.025	0.27
MW10	12/10/01	2-4	<0.0047	<0.0047	<0.0047	<0.014
MW10	12/11/01	5-7	<0.0047	<0.0047	<0.0047	<0.014
SB1	12/10/01	4-5	0.4	<0.13	<0.13	<0.77
SB1	12/11/01	7-9	1.3	0.59	1.9	7.1
SB2	12/10/01	0-2	1.1	0.11	0.23	0.75
SB2	12/11/01	5-7	0.13	0.0049	0.039	0.067
SB2	12/11/01	7-9	2.1	<0.058	0.4	0.85
SB2**	12/11/01	15-17	96**	27	<0.16	0.52

**EXHIBIT B**  
**SOIL ANALYTICAL RESULTS - BTX**

Mobil Service Station #05-BE1  
 8 West Chicago Avenue  
 Hinsdale, DuPage County, Illinois

Tier 1 Exposure Routes			Tier 1 Soil Cleanup Objectives			
			Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)
SCGIER - Class I Groundwater			0.03	12	13	150
SCGIER - Class II Groundwater			0.17	29	19	150
Ingestion Exposure Route			12	16,000	7,800	160,000
Inhalation - Residential			0.8	650	400	320
Inhalation - Construction Worker			2.2	42	58	5.6
Sample Location	Sample Date	Depth (feet bls)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)
SB3	12/10/01	2-4	<0.0054	<0.0054	<0.0054	<0.016
SB3	12/11/01	11-13	0.091	0.1	0.54	0.28
SB4	12/10/01	4-5	0.058	0.14	0.4	1.2
SB4	12/11/01	5-7	0.2	0.35	1.7	3.6
SB7	10/07/02	2-5	0.011	<0.001	<0.001	0.002
SB8	10/07/02	2-75	0.001	0.002	<0.001	0.001
MW11	10/07/02	13-15	2.75	<0.417	6.88	8.38
MW11	10/07/02	15-17	0.751	0.971	4.33	1.19
MW11	10/07/02	19-20	<0.001	<0.001	<0.001	<0.001
SB5	12/17/02	3-6	0.001	<0.001	<0.001	0.001
SB5	12/17/02	6-8	0.002	0.001	<0.001	0.001
SB6	12/17/02	5-6	0.001	0.001	<0.001	0.002
SB6	12/17/02	10-11	0.002	0.002	0.001	0.004
SB9	12/17/02	1	0.002	0.003	0.001	0.002
SB10	12/17/02	1	0.002	0.002	<0.001	0.002
SB11	12/17/02	6-8	0.004	0.006	0.002	0.003
SB11	12/17/02	12-14	0.002	0.001	<0.001	0.001
SB12	06/10/04	13-15	<0.001	<0.001	<0.001	<0.001
SB12	06/10/04	15-17	0.0023	<0.001	<0.001	<0.001
SB13/MW12	07/13/04	8-10	0.0012	0.0012	<0.0009	<0.0009
SB13/MW12	07/13/04	14-15.5	<0.0009	<0.0009	<0.0009	<0.0009
SB13/MW12	07/13/04	16-18	<0.0008	<0.0008	<0.0008	<0.0008

SCGIER = soil component of the groundwater ingestion exposure route

\*\* = sample below water table

bls = below land surface

<0.0051 = concentration less than the analytical laboratory reporting limit

mg/kg = milligrams per kilogram

**Bold** = concentration above the Tier 1 soil remediation objectives established in 35 Illinois Administrative Code Part 742 for Class II groundwater at on-site sampling locations and Class I groundwater at off-site sampling locations

All soil samples were analyzed for benzene, toluene, ethylbenzene, and total xylenes using United States Environmental Protection Agency Methods 8260, 8020, 8020A, 8260B, or 8021B/5035

Gray shading = locations that have been resampled

# EXHIBIT B

## GROUNDWATER ANALYTICAL RESULTS - BTEX

Mobil Service Station #05-BEH  
8 West Chicago Avenue  
Hinsdale, DuPage County, Illinois

Tier 1 Exposure Routes					Tier 1 Groundwater Cleanup Objectives			
					Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)
GCGIER - Class I Groundwater					0.005	1.0	0.7	10
GCGIER - Class II Groundwater					0.025	2.5	1.0	10
Sample Location	Sample Date	TOC Elevation (feet)	Depth to Water	Groundwater Elevation (feet)	Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)
BH1	03/02/94	NA	NG	NA	0.01	<0.002	<0.002	<0.004
BH3	03/02/94	NA	NG	NA	1.8	<0.02	0.069	<0.04
BH4	03/02/94	NA	NG	NA	2	<0.01	<0.01	<0.02
MW1	04/18/97	99.78	7.75	92.03	1.2	0.06	0.59	0.58
	07/29/97	99.78	13.98	85.80	1.6	0.07	0.55	0.47
	10/13/97	99.78	NG	NA	Well Bailed Dry			
	10/17/97	99.78	NG	NA	1.7	0.08	0.15	0.8
	03/13/98	99.78	NG	NA	1.3	0.043	0.49	0.29
	09/22/99	99.78	15.53	84.25	1.5	0.08	0.51	0.24
	09/07/01	99.78	15.18	84.60	1.5	0.039	0.087	0.089
	10/25/02	99.78	16.98	82.80	Well Bailed Dry			
	08/09/04	99.78	16.31	83.47	1.38	0.0261	0.0322	0.0675
	04/11/05	99.78	16.95	82.83	1.13	0.025	0.044	0.034
	07/17/09	99.78	16.61	83.17	1.26	0.0148	0.0167	0.0452
	07/17/09	99.78	16.61	83.17	1.26	0.0148	0.0167	0.0452
MW2	04/18/97	99.88	5.41	94.47	0.17	0.05	0.05	0.07
	07/29/97	99.88	5.98	93.90	0.082	0.017	0.03	0.04
	10/13/97	99.88	6.70	93.18	0.16	0.05	0.03	0.08
	03/13/98	NA	NG	NA	0.019	0.004	0.005	<0.02
	09/22/99	99.88	6.50	93.38	0.061	0.011	0.006	0.038
	09/07/01	99.88	6.08	93.80	0.046	0.017	0.0074	0.05
	10/25/02	99.88	7.06	92.82	0.0564	0.0149	0.0068	0.0552
	08/09/04	99.88	6.44	93.44	0.087	0.0137	0.0043	0.0469
	04/11/05	99.88	6.15	93.73	0.0648	0.0326	0.0076	0.0596
	04/11/06	99.88	6.12	93.76	0.0843	<0.001	0.0167	0.0846
MW3	07/17/09	99.88	6.41	93.47	0.0197	0.0067	0.00319	0.0244
	04/18/97	97.60	4.31	93.29	0.25	0.004	0.005	0.009
	07/29/97	97.60	4.70	92.90	0.11	0.002	<0.001	0.005
	10/13/97	97.60	5.15	92.45	0.005	<0.001	<0.001	<0.003
	03/13/98	97.60	NG	NA	0.094	0.002	<0.001	0.006
	09/22/99	97.60	5.38	92.22	<0.001	<0.001	<0.001	<0.003
	09/07/01	97.60	4.92	92.68	<0.002	0.001	<0.001	<0.003
	10/25/02	97.60	5.36	92.24	0.0012	<0.001	<0.001	0.0014
	08/09/04	97.60	4.91	92.69	0.0036	<0.001	<0.001	<0.001
	04/11/05	97.60	5.07	92.53	0.106	0.0019	<0.001	0.0045
	04/11/06	97.60	5.29	92.31	0.00397	<0.001	<0.001	<0.003
	07/17/09	97.60	5.10	92.50	0.049	0.00117	<0.001	<0.003

# EXHIBIT B

## GROUNDWATER ANALYTICAL RESULTS - BTEX

Mobil Service Station #05-DEH  
8 West Chicago Avenue  
Hinsdale, DuPage County, Illinois

Tier 1 Exposure Routes					Tier 1 Groundwater Cleanup Objectives			
					Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)
GCGIER - Class I Groundwater					0.005	1.0	0.7	10
GCGIER - Class II Groundwater					0.025	2.5	1.0	10
Sample Location	Sample Date	TOC Elevation (feet)	Depth to Water	Groundwater Elevation (feet)	Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)
MW4	04/18/97	97.77	4.71	93.06	1.2	0.016	0.033	0.034
	07/29/97	97.77	4.89	92.88	0.64	0.013	0.023	0.02
	10/13/97	97.77	5.01	92.76	0.59	0.014	0.014	0.029
	03/13/98	97.77	NG	NA	1	0.014	0.03	0.04
	09/22/99	97.77	5.24	92.53	0.47	0.016	0.004	0.03
	09/07/01	97.77	4.75	93.02	0.31	0.01	0.0039	0.026
	10/25/02	97.77	5.14	92.63	0.176	0.01	<0.005	0.0275
	08/09/04	97.77	4.99	92.78	0.167	0.0102	0.0024	0.0363
	04/11/05	97.77	5.11	92.66	0.323	0.028	<0.001	0.033
	04/11/06	97.77	5.40	92.37	0.451	0.0195	0.0167	0.0521
MW5A	07/17/09	97.77	4.50	93.27	0.021	0.0101	0.00127	0.0222
	09/22/99	NA	3.14	NA	0.006	<0.001	<0.01	<0.005
MW6	09/07/01	NA	NG	NA	Well Destroyed			
	09/22/99	NA	11.49	NA	Well Bailed Dry			
	10/07/99	NA	8.87	NA	<0.001	<0.001	<0.001	<0.003
	10/15/01	NA	7.62	NA	<0.001	<0.001	<0.001	<0.003
	10/25/02	99.39	11.56	87.83	Well Bailed Dry			
	08/09/04	99.39	10.26	89.13	Well Bailed Dry			
	04/11/05	99.39	9.71	89.68	<0.001	<0.001	<0.001	<0.003
	04/11/06	99.39	10.73	88.66	<0.001	<0.001	<0.001	<0.003
	07/17/09	99.39	10.13	89.26	<0.001	<0.001	<0.001	<0.003
	09/22/99	NA	14.24	NA	<0.001	<0.001	<0.001	<0.003
MW7A	01/05/00	NA	14.75	NA	Well Bailed Dry			
	09/07/01	101.42	12.68	88.74	<0.001	<0.001	<0.001	<0.003
	10/25/02	101.42	13.12	88.3	0.0015	<0.001	<0.001	0.0017
	08/09/04	101.42	11.82	89.60	<0.001	<0.001	<0.001	<0.003
	04/11/05	101.42	10.21	91.21	<0.001	<0.001	<0.001	<0.003
	04/11/06	101.42	10.98	90.44	<0.001	<0.001	<0.001	<0.003
	07/17/09	101.42	9.90	91.52	<0.001	<0.001	<0.001	<0.003
	01/05/00	NA	20.7	NA	Well Bailed Dry			
	03/14/00	NA	NG	NA	<0.001	<0.001	<0.001	<0.003
	09/07/01	101.30	13.17	88.13	<0.001	<0.001	<0.001	<0.003
MW8	10/25/02	101.3	14.56	86.74	<0.001	<0.001	<0.001	<0.001
	03/01/02	97.80	6.94	90.86	<0.001	<0.001	<0.001	<0.003
	10/25/02	97.80	6.46	91.34	<0.001	<0.001	<0.001	<0.001
	08/09/04	97.80	6.31	91.49	<0.001	<0.001	<0.001	<0.003
	04/11/05	97.80	6.85	90.95	<0.001	<0.001	<0.001	<0.003
	04/11/06	97.80	6.80	91.00	<0.001	<0.001	<0.001	<0.003
MW9	07/17/09	97.80	6.54	91.26	<0.001	<0.001	<0.001	<0.003

# EXHIBIT B

## GROUNDWATER ANALYTICAL RESULTS - BTEX

Mobil Service Station #05-BEH  
8 West Chicago Avenue  
Hinsdale, DuPage County, Illinois

Tier 1 Exposure Routes					Tier 1 Groundwater Cleanup Objectives			
					Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)
GCGIER - Class I Groundwater					0.005	1.0	0.7	10
GCGIER - Class II Groundwater					0.025	2.5	1.0	10
Sample Location	Sample Date	TOC Elevation (feet)	Depth to Water	Groundwater Elevation (feet)	Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Total Xylenes (mg/L)
MW10	03/01/02	100.56	16.94	83.62	<0.001	<0.001	<0.001	<0.003
	08/09/04	100.56	15.47	85.09	<0.001	<0.001	<0.001	<0.003
	04/11/05	100.56	15.79	84.77	<0.001	<0.001	<0.001	<0.003
	04/11/06	100.56	16.23	84.33	<0.001	<0.001	<0.001	<0.003
	07/17/09	100.56	13.97	86.59	<0.001	<0.001	<0.001	<0.003
MW11	10/25/02	100.14	12.42	87.72	0.35	0.0331	0.0112	0.0238
	08/09/04	100.14	9.96	90.18	<b>0.0515</b>	0.0074	0.0071	0.0053
	04/11/05	100.14	8.22	91.92	<b>0.0282</b>	0.0022	<0.001	<0.003
	04/11/06	100.14	8.71	91.43	<0.001	<0.001	0.00945	0.0211
	07/17/09	100.14	10.05	90.09	0.00929	0.00132	0.00123	<0.003
MW12	08/09/04	104.26	18.31	85.95	<0.001	<0.001	<0.001	<0.003
	04/11/06	104.26	18.00	86.26	<0.001	<0.001	<0.001	<0.003
	07/17/09	104.26	17.98	86.28	<0.001	<0.001	<0.001	<0.003

GCGIER = groundwater component of the groundwater ingestion exposure route

<0.001 = concentration less than the analytical laboratory reporting limit

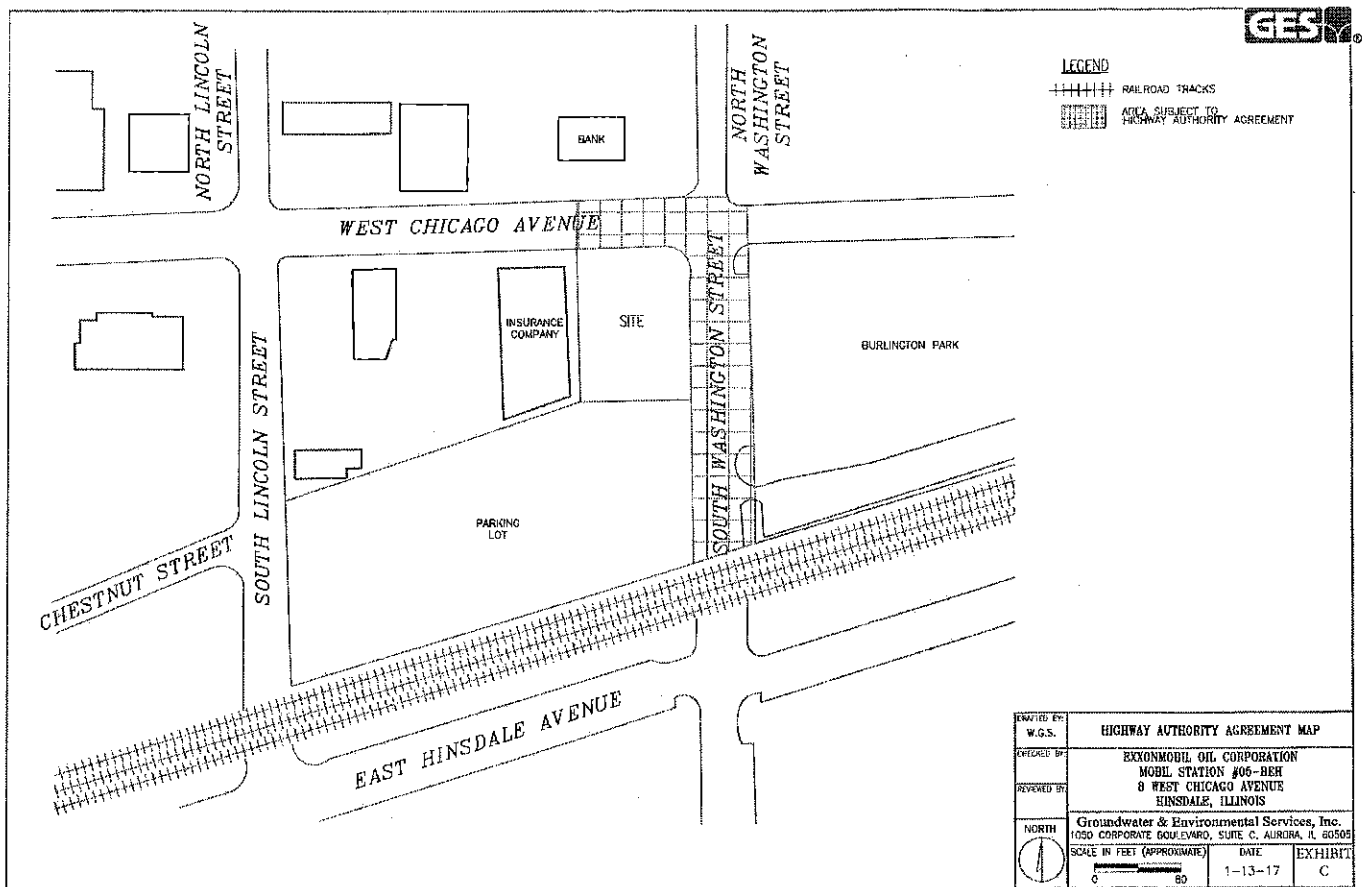
mg/L = milligrams per Liter

**Bold** = concentration above the Tier 1 groundwater remediation objectives established in 35 Illinois Administrative Code Part 742 for Class II groundwater at on-site sampling locations and Class I groundwater at off-site sampling locations

NG = not gauged; NA = not available

All groundwater samples were analyzed for benzene, toluene, ethylbenzene, and total xylenes using United States Environmental Protection Agency Methods 8020 or 8021B

No groundwater samples were collected from MW-10 on 10/25/02 because the well was not accessible





PREPARED BY:

Name: Groundwater & Environmental Services, Inc.  
Attn: Timothy Marks

Address: 1050 Corporate Blvd Suite C  
Aurora, Illinois 60505

RETURN TO:

Name: Groundwater & Environmental Services, Inc.  
Attn: Timothy Marks

Address: 1050 Corporate Blvd Suite C  
Aurora, Illinois 60505

**THE ABOVE SPACE FOR RECORDER'S OFFICE**

**Environmental Land Use Control**

THIS ENVIRONMENTAL LAND USE CONTROL ("ELUC"), is made this \_\_\_\_ day of \_\_\_\_\_, 2017, by the Village of Hinsdale, ("Property Owner") of the real property located between Washington Street and Lincoln Street along the Burlington Northern Santa Fe Railway (Village Parking Lot) in Hinsdale, Illinois ("Property").

WHEREAS, 415 ILCS 5/58.17 and 35 Ill. Adm. Code Part 742 provide for the use of an ELUC as an institutional control in order to impose land use limitations or requirements related to environmental contamination so that persons conducting remediation can obtain a No Further Remediation determination from the Illinois Environmental Protection Agency ("IEPA"). The reason for an ELUC is to ensure protection of human health and the environment. The limitations and requirements contained herein are necessary in order to protect against exposure to contaminated soil or groundwater, or both, that may be present on the property as a result of a release of petroleum from the underground storage tanks (USTs) formerly located at the former Mobil Retail Station located at 8 West Chicago Avenue, Hinsdale, Illinois. Under 35 Ill. Adm. Code Part 742, the use of risk-based, site-specific remediation objectives may require the use of an ELUC on real property, and the ELUC may apply to certain physical features (e.g., engineered barriers, monitoring wells, caps, etc.).

WHEREAS, ExxonMobil Oil Corporation intends to request risk-based, site-specific soil remediation objectives from IEPA under 35 Ill. Adm. Code Part 742 to obtain risk-based closure of the site, identified by Bureau of Land LPC #0434525057, utilizing an ELUC.

NOW, THEREFORE, the recitals set forth above are incorporated by reference as if fully set forth herein, and the Property Owner agrees as follow:

Section One. Property Owner does hereby establish an ELUC on the real estate, situated in the County of DuPage, State of Illinois and further described in Exhibit A attached hereto and incorporated herein by reference (the "Property").

Attached as Exhibit B are site maps that show the legal boundary of the Property, any physical features to which the ELUC applies, the horizontal and vertical extent of the COCs above the applicable remediation objectives for soil or groundwater or both, and the nature, location of the source, and direction of movement of the COCs, as required under 35 Ill. Adm. Code Part 742.

Section Two. Property Owner represents and warrants it is the current owner of the Property and has the authority to record this ELUC on the chain of title for the Property with the Office of the Recorder or Registrar of Titles in DuPage County, Illinois.

Section Three. The Property Owner hereby agrees, for itself, and its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein, that the groundwater under the Property shall not be used as a potable supply of water, and any contaminated groundwater or soil that is removed, excavated, or disturbed from the Property described in Exhibit A herein must be handled in accordance with all applicable laws and regulations.

Section Four. This ELUC is binding on the Property Owner, its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein. This ELUC shall apply in perpetuity against the Property and shall not be released until the IEPA determines there is no longer a need for this ELUC as an institutional control; until the IEPA, upon written request, issues to the site that received the no further remediation determination a new no further remediation determination approving modification or removal of the limitations(s) or requirement(s); the new no further remediation determination is filed on the chain of title of the site subject to the no further remediation determination; and until and a release or modification of the land use limitation or requirement is filed on the chain of title for the Property.

Section Five. Information regarding the remediation performed on the Property may be obtained from the IEPA through a request under the Freedom of Information Act (5 ILCS 140) and rules promulgated thereunder by providing the IEPA with the LPC #0434525057 listed above.

Section Six. The effective date of this ELUC shall be the date that it is officially recorded in the chain of title for the Property to which the ELUC applies.

WITNESS the following signatures:

Property Owner(s)

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

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

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

STATE OF ILLINOIS        )  
                                      ) SS:  
COUNTY OF DU PAGE     )

I, \_\_\_\_\_ the undersigned, a Notary Public for said County and State, DO HEREBY CERTIFY, that \_\_\_\_\_, personally known to me to be the Property Owner(s) of the Village Parking Lot between Washington Street and Lincoln Street adjacent to the Burlington northern Santa Fe Railway located in Hinsdale, Illinois, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that in said capacities he signed and delivered the said instrument as his free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

**Exhibit A**

The subject property is located in the Village of Hinsdale, DuPage County, State of Illinois, described as a Village Parking Lot situated between Washington Street and Lincoln Street adjacent to the Burlington Northern Santa Fe Railway in DuPage County, Illinois and more particularly described as:

**COMMON ADDRESS:** (Unknown Address) Property is described as a Village Parking Lot located between Washington Street and Lincoln Street adjacent to the Burlington Northern Santa Fe Railway in DuPage County, Illinois ; (09-12-120-006-0000)

**LEGAL DESCRIPTION:** A parcel of land in the Village of Hinsdale, DuPage County, Illinois, said parcel being a part of the Northeast Quarter of the Northwest Quarter (NE1/4 NW1/4) of Section Twelve (12), Township Thirty-Eight (38) North, Range Eleven (11) East of the Third Principal Meridian, described:

Beginning at a point in the Southerly prolongation of the West line of Washington Street in said Village of Hinsdale 50 feet normally distant Northerly from the original center line of the Chicago, Burlington & Quincy Railroad Company most Northerly main track; thence southwesterly along a line 50 feet normally distant Northerly and parallel with the said center line of the most Northerly main track to a point in the Southerly prolongation of the East line of Lincoln Street; thence North along said Southerly prolongation of the East line of Lincoln Street and said East line to a point in the Railroad Company's Northerly right of way line, said center line of the Most Northerly main track; thence Northeasterly along said right of way line to its intersection with the West line of Washington Street; thence South along the West line of Washington Street and the Southerly prolongation thereof to the place of beginning, EXCEPTING therefrom that part in the Northeasterly corner of the hereinabove described parcel of land, described as follows:

Beginning at the intersection of the hereinabove said Railroad Company's Northerly right of way line with the West line of Washington Street; thence South along the said West line of Washington Street; thence South along the said West line of Washington Street; 30 feet; thence West at right angles to the last described course 98 feet, pre pr ;ess tp a pomt; thence north along a line parallel with the West line of Washington Street 4 feet to a point in said Northerly right of way line; thence Northerly 101 feet to the place of beginning.

RESERVING, however unto said Railroad Company, its successors and assigns, and easement to use said premises for pole and wire line of lines, as same are presently located, together with all appurtenant fixtures necessary in connection therewith; whether in present form of forms or in such form or forms as may hereafter be substituted therefore together with the right, privilege and easement of ingress and egress to said premises for the purpose of constructing, maintaining, replacing, repairing, renewing and removing the same, to have and to hold said easements so long as the same is used or required for such purposes and until all such facilities are removed from said premises with the intent to abandon said easement.

REAL ESTATE TAX INDEX OR PARCEL Nos.: 09-12-120-006-0000

*(PURSUANT TO 742.1010(D)(2))*

**Exhibit B**

IN ACCORDANCE WITH SECTION 741.1010(D)(8)(A)-(D), PROVIDE ALL THE FOLLOWING ELEMENTS. ATTACH SEPARATE SHEETS, LABELED AS EXHIBIT B, WHERE NECESSARY.

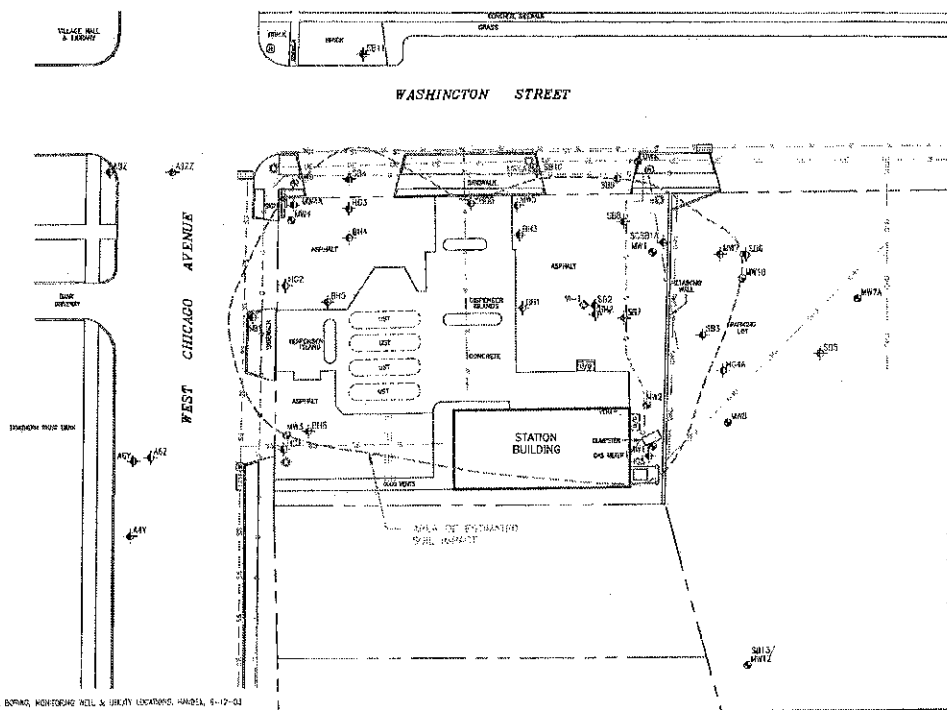
- (A) A scaled map showing the legal boundary of the property to which the ELUC applies. (Exhibit B1)
- (B) Scaled maps showing the horizontal and vertical extent of constituents of concern above the applicable remediation objectives for soil to which the ELUC applies. (Exhibit B2)
- (C) Scaled maps showing the physical features to which an ELUC applies (e.g., engineered barriers, monitoring wells, caps, etc.) (Exhibit B2)
- (D) Scaled maps showing the nature, location of the source, and direction of movement of the constituents of concern. (Exhibit B2)





# LEGEND

- PROPERTY BOUNDARY (APPROXIMATE)
- USED OIL TANK
- LIGHT
- CATCH BASIN
- UTILITY MANHOLE
- MONITORING WELL
- DESTROYED MONITORING WELL
- UNDERGROUND SANITARY SEWER LINE
- UNDERGROUND STORM SEWER LINE
- UNDERGROUND WATER LINE
- UNDERGROUND GAS LINE
- UNDERGROUND ELECTRIC LINE
- OVERHEAD UTILITIES
- SOIL BORING
- SOIL VAPOR BORING



PREPARED BY: W.G.S.	ESTIMATED SOIL IMPACT MAP		
CHECKED BY:	EXXONMOBIL OIL CORPORATION		
REVIEWED BY:	MOBIL STATION #05-BEH		
	8 WEST CHICAGO AVENUE		
	HINSDALE, ILLINOIS		
NORTH 	Groundwater & Environmental Services, Inc.		
	1050 CORPORATE BOULEVARD, SUITE C, AURORA, IL 60505		
	SCALE IN FEET (APPROXIMATE)	DATE	EXHIBIT
		1-18-17	B2

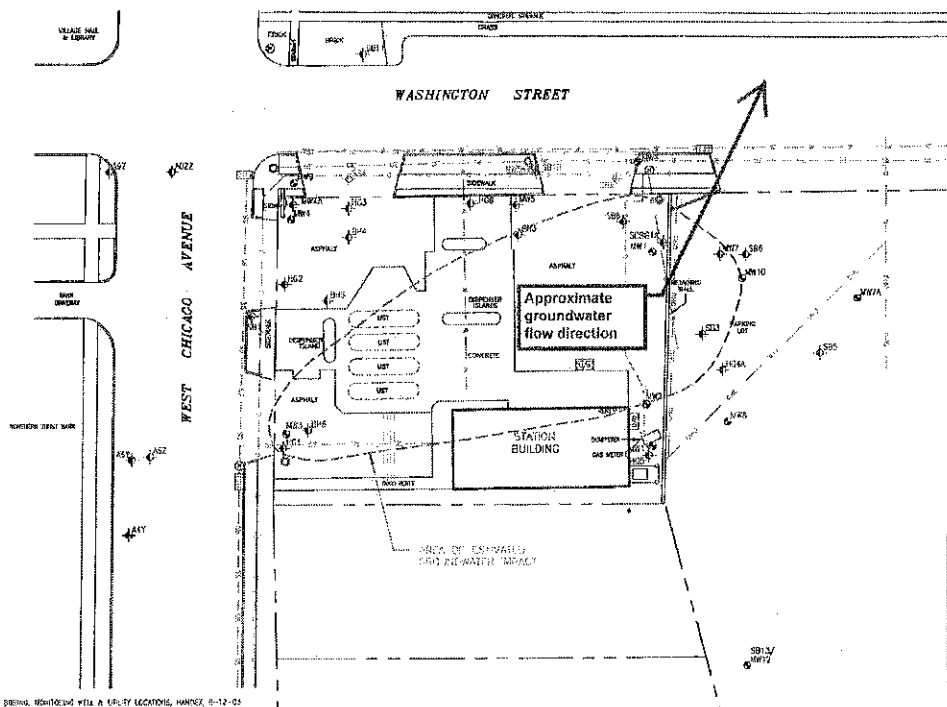
REVISION: SOIL BORING, MONITORING WELL & UTILITY LOCATIONS, HANDS, 6-12-01





# LEGEND

- PROPERTY BOUNDARY (APPROXIMATE)
- USED OIL TANK
- LIGHT
- CATCH BASIN
- UTILITY MANHOLE
- MONITORING WELL
- DESTROYED MONITORING WELL
- UNDERGROUND SANITARY SEWER LINE
- UNDERGROUND STORM SEWER LINE
- UNDERGROUND WATER LINE
- UNDERGROUND GAS LINE
- UNDERGROUND ELECTRIC LINE
- OVERHEAD UTILITIES
- SOIL BORING
- SOIL VAPOR BORING



DESIGNED BY:	W.C.S.	ESTIMATED GROUNDWATER IMPACT MAP
CHECKED BY:	EXXONMOBIL OIL CORPORATION	
REVIEWED BY:	MOBIL STATION #06-BEH	
	8 WEST CHICAGO AVENUE	
	HINSDALE, ILLINOIS	
NORTH:	Groundwater & Environmental Services, Inc.	
	1050 CORPORATE BOULEVARD, SUITE C, AURORA, IL 60505	
SCALE IN FEET (APPROXIMATE):	0 30	DATE: 1-18-17
		EXHIBIT: B2

NOTES: SOIL BORING MONITORING WELL & UTILITY LOCATIONS, HANSEN 8-12-05

## **ENVIRONMENTAL INDEMNITY AGREEMENT**

This ENVIRONMENTAL INDEMNITY AGREEMENT is entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2017, by **ExxonMobil Oil Corporation** ("Indemnitor") and the **Village of Hinsdale, DuPage County, Illinois** (the "Village").

### **RECITALS**

A. **WHEREAS**, Indemnitor was the owner of certain real property located at 8 West Chicago Avenue, Hinsdale, Illinois ("Indemnitor's Property"), which is located at the southwest corner of the intersection of West Chicago Avenue and Washington Street in Hinsdale, DuPage County, Illinois. With respect to the Township and Range coordinate system, the subject property is situated in the northeast quarter of the northwest quarter of Section 12, Township 38 North, Range 11 East, as shown on the United States Geological Survey (USGS) Hinsdale 7.5 minute series quadrangle.

B. **WHEREAS**, an underground storage tank system, as defined in 40 CFR Part 280 or supplanting federal regulations, owned by Indemnitor or its predecessor in interest ("UST System"), was present on Indemnitor's Property; and

C. **WHEREAS**, a release to the environment of petroleum hydrocarbons, including gasoline additives, has occurred in the past at the Indemnitor's Property. Used/waste oil and hydraulic oil may be present on Indemnitor's Property. (All of the previously mentioned compounds, which may include Benzene, Ethylbenzene, Toluene, Xylene and Methyl Tertiary Butyl Ether (MTBE) and those identified in TACO modeling calculations for the groundwater contamination identified at Indemnitor's Property, are hereby collectively referred to as "Compounds of Concern".) As a result of said release, the soil and groundwater at the Indemnitor's Property contains detectable concentrations of Compounds of Concern. The groundwater and soil impacted by Compounds of Concern extends beyond the Indemnitor's Property. The Illinois Emergency Management Agency has assigned incident number 940445 to the release at the Indemnitor's Property; and

D. **WHEREAS**, the Indemnitor has requested that the Village enter into a Highway Authority Agreement with respect to certain public highways adjacent to the Indemnitor's Property as identified in Exhibit A (the "Right-of-Way"). In addition, Indemnitor seeks to enter into an Environmental Land Use Control ("ELUC") for the adjacent parking lot south of the subject property with the Village, as identified in Exhibit B. Groundwater will be restricted from use as a potable water supply beneath the HAA and ELUC properties. The proposed HAA and ELUC are attached hereto as Exhibits A and B. The area that is the subject of the HAA and ELUC shall be the area in, under and adjacent to Indemnitor's Property which is within the jurisdiction of the Village as described and set forth in the HAA ("HAA Area") and the ELUC ("ELUC Area").

**NOW, THEREFORE**, in consideration of the terms and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. This Environmental Indemnity Agreement ("Agreement") is not binding upon the Village or the Indemnitor until it is executed by the undersigned representative of the Village of Hinsdale and, prior to execution, this Agreement constitutes an offer by Indemnitor. The duly authorized representative of Indemnitor has signed this Agreement, and this Agreement is binding upon Indemnitor, its successors and assigns, once executed by the Village.

2. The Village agrees that it will agree to the terms of the HAA in the form attached as Exhibit A and ELUC in the form attached as Exhibit B, and this Environmental Indemnity Agreement is intended to supplement the parties' rights and obligations provided for in the HAA and ELUC provided, however, that if the Village does not enter into a HAA and ELUC, this Agreement shall be deemed null and void, and Indemnitor shall have no other remedy against the Village. No breach by the Village, its agents, trustees, employees and its successors in interest of a provision of this Agreement is actionable in law or equity by Indemnitor against the Village, and Indemnitor hereby releases the Village and Village Affiliates (as defined below) from any cause of action it may have against them arising under this Agreement or Environmental Laws (as defined below), regulations or common law.

Specifically, Indemnitor knowingly waives and releases the Village and/or Village Affiliates from any and all claims, debts, dues and obligations of every kind and nature related to the subject matter of this Agreement under the Illinois and United States Constitutions as well as under any federal or state statutes or laws, including but not limited to environmental laws. Indemnitor further waives all remedies (including those which may be available under the Civil Rights Act) which are available to it for the violations of any of the terms of this Agreement, including but not limited to the equitable remedy of specific performance, and agrees not to seek injunctive relief of any sort. Indemnitor covenants not to sue the Village and/or Village Affiliates for a violation of any provision or terms of this Agreement.

As the pavement in the Right-of-Way may be considered an engineered barrier, the Indemnitor agrees to reimburse the Village for maintenance activities requested by Indemnitor in writing in order to maintain it as a barrier. The Village does not agree to perform maintenance of the Right-of-Way, nor does it agree that the Right-of-Way will always remain a Village highway or that it will maintain the Right-of-Way as an engineered barrier. In the event that the Right-of-Way will no longer remain a Village highway Right-of-Way, Indemnitor shall take all steps necessary to have the IEPA issue a new no further remediation determination to reflect there is no longer a need for the Highway Authority Agreement. This Environmental Indemnity Agreement does not limit the Village's ability to construct, reconstruct, demolish, improve, grade, excavate, repair, maintain and operate the Right-of-Way for any lawful purpose, nor to allow others to use or do work within the Right-of-Way boundaries.

3. Indemnitor on behalf of itself, its successors and assigns does hereby covenant and agree, at its sole cost and expense, to indemnify, defend and hold the Village and the Village's former, current and future officials, trustees, officers, servants, employees, agents, contractors, successors and assigns (collectively "Village Affiliates"), both in their capacities as Village representatives and as individuals, harmless from and against any loss, actions, responsibilities, obligations, liability, damage (whether direct or consequential), expenses, claims (whether asserted or unasserted, direct or indirect, existing or inchoate, known or unknown, having arisen or to arise in the future), penalties, fines, injunctions, suits (including but not limited to suits

alleging or related to personal injury and/or death), proceedings, disbursements or expenses (including, without limitation, attorneys' and experts' fees and disbursements and court costs) (collectively, the "Liabilities"), arising under or relating to any Environmental Laws (as defined below), or any other Liabilities which may be incurred by or asserted against any of the Village Affiliates resulting or arising from, alleged to arise from, or caused by, in whole or in part, from the presence of Hazardous Material (as defined below) on, in or from the Indemnitor's Property (including the groundwater thereunder) and/or any condition of any property (including groundwater) or surface water alleged to have been caused by the migration, transportation, release or threatened release of Hazardous Materials on or from the Indemnitor's Property.

Indemnitor shall assume the expense of defending all suits, administrative proceedings and disputes of any description with all persons, entities, political subdivisions or government agencies arising out of the matters to be indemnified under this Agreement. In the event that the Village or any of the Village Affiliates is/are named as a defendant(s) in any lawsuit arising out of the matters to be indemnified under this Agreement, the Village and/or any of the Village Affiliates shall have the right to choose the attorney(s) who represent(s) them in said lawsuit, and the reasonable costs, expenses and fees associated with said attorney(s) in relation to said lawsuit shall be paid by Indemnitor pursuant to the indemnification provisions herein. Indemnitor shall pay, promptly upon entry, any nonappealable order, judgment or other final resolution of any claim or dispute arising out of the matters to be indemnified under this Agreement and shall pay promptly when due any fines, penalties or agreed settlements arising out of the matters to be indemnified under this Agreement. In the event that such payment is not made, the Village or any Village Affiliate, at their sole discretion, may proceed to file suit against the Indemnitor to compel such payment. Indemnitor also agrees that it will not settle or compromise any action, suit or proceeding covered under this Section 3 without the Village's prior written consent, which consent shall not be unreasonably withheld.

For purposes of this Agreement, "Hazardous Materials" means and includes Compounds of Concern, chemicals known or suspected to cause cancer or reproductive toxicity, pollutants, effluents, contaminants, emissions or related materials, and any items defined as hazardous, special or toxic materials, substances or waste under any Environmental Law, or any material which shall be removed from property located within the Village of Hinsdale pursuant to any administrative order or enforcement proceeding or in order to place said property in a condition that is suitable for ordinary use. Hazardous Materials shall include each and every element, compound, chemical mixture, contaminant, pollutant, material waste or other substance which is defined, determined or identified as hazardous or toxic under Environmental Law or the release of which is regulated under Environmental Laws. "Environmental Laws" collectively means and includes any present and future local, state, federal or international law, statute, ordinance, order, decree, rule, regulation or treaty relating to public health, safety or the environment (including those laws relating to releases, discharges, emissions or disposals to air, water, land or groundwater, to the withdrawal or use of groundwater, to the use, handling, storage, disposal, treatment, transportation or management of Hazardous Materials) including, without limitation, the Resource Conservation and Recovery Act, as amended ("RCRA"), 42 U.S.C. §6901, et seq., the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. §9601, et seq., as amended by the Superfund Amendments and Reauthorization Act of 1986 ("SARA"), the Hazardous Materials Transportation Act, 49 U.S.C. §1801, et seq., the Clean Water Act, 33 U.S.C. §1251, et seq., the Clean Air Act, as amended, 42 U.S.C. §7401, et

seq., the Toxic Substances Control Act, 15 U.S.C. §2601, et seq., the Safe Drinking Water Act, 42 U.S.C. §300f, et seq., the Occupational Safety and Health Act, 29 U.S.C. §655, et seq., the Federal Insecticide, Fungicide and Rodenticide Act, 7 U.S.C. §136, et seq., the National Environmental Policy Act, 42 U.S.C. §4321, et seq., the Emergency Planning and Community Right-to-Know Act, 42 U.S.C. §11001, et seq., and the Illinois Environmental Protection Act, and the amendments, regulations, orders, decrees, permits, licenses or deed restrictions now or hereafter promulgated thereunder.

In addition to the indemnity provided above, if the Village or Village Affiliates encounter any soil or groundwater impacted by Hazardous Materials while working in, on or under or near the HAA Area or the ELUC Area or encounter Hazardous Materials migrating from Indemnitor's Property, the Village has the right to remove contaminated soil or groundwater from the area it is working and intends to do work and to dispose of them as it deems appropriate not inconsistent with applicable Environmental Laws. If Hazardous Materials are found anywhere within the boundaries of the proposed HAA Area or ELUC Area, there is a rebuttable presumption that the Hazardous Materials migrated from and are attributable to the Indemnitor's Property.

Prior to taking actions to remove, move or remediate soils or groundwater impacted by Hazardous Materials, unless there is an immediate threat to the health or safety of any individual, the environment or the public, or unless there is an immediate need to perform work in order to maintain the flow of, use of, or traffic in the HAA Area or ELUC Area due to an obstruction or structural condition of the roadway or pavement (including, but not limited to buckling, heaving or cracking of the roadway surface or subsurface), the Village will endeavor to give the Indemnitor reasonable notice that it intends to perform work in the HAA Area or ELUC Area that may involve the moving, removing or remediation of soils and/or groundwater impacted by Hazardous Materials. Failure to give notice, however, is not a violation or breach of this Agreement. The removal or disposal shall be based upon the site investigation (which may be modified by field conditions during excavation), which Indemnitor may review or may perform, if requested to do so by the Village. If practicable, as determined by the Village, the Village may request Indemnitor to remove and dispose of the contaminated soil and/or groundwater necessary for the Village's work in advance of that work. In any event, Indemnitor shall reimburse the reasonable costs incurred by the Village to perform the site investigation and to transport and dispose of any contaminated soil or groundwater, which costs shall be reasonably documented. The parties understand and agree that the Village's soil and groundwater removal will be in conjunction and/or associated with other work being done by the Village in, on, under or near the Indemnitor's Property, and part of the purpose of this paragraph is that if Village Affiliate encounters contaminated soil and/or groundwater while working on its utilities, or on a municipal project or otherwise, it will not be responsible in any way for the cost associated with encountering, removing and/or disposing of the contaminated soil and/or groundwater. In addition, it is specifically understood and agreed between the parties that the Village Affiliate will not be identified at any time, in any place, document or manifest as the owner, generator or transporter of contaminated soil or groundwater taken from Indemnitor's Property. If asked, Indemnitor will cooperate with the Village Affiliate in the removal and disposal of such soil and groundwater and will sign all necessary documents and manifests for the proper transportation and disposal of the soil and/or groundwater.

4. This Agreement is intended by the parties hereto to be limited to claims, costs, expenses, causes of action, penalties, Liabilities, losses and damages actually sustained and incurred by the Village Affiliates or for which the Village Affiliates are found to be legally liable that arise as a consequence of Hazardous Materials that were released or alleged to be released into the environment from the Indemnitor's Property by Indemnitor's prior operations.

5. If requested by the Village, Indemnitor shall reasonably deliver to the Village any and all records, documents (including writings, drawings, graphs, charts, photographs, phono records, and other data compilations from which information can be obtained, translated, if necessary, through detection devices into reasonably usable form), or reports of any kind (including all written, printed, recorded or graphic matter however produced or reproduced and all copies, drafts and versions thereof not identical in each respect to the original) which relate or refer (which means, in addition to their customary and usual meaning, assess or assessing, concern or concerning, constitute or constituting, describe or describing, discuss or discussing, embody or embodying, evidence or evidencing, mention or mentioning and reflect or reflecting) to environmental matters and/or conditions associated with the Indemnitor's Property (including the groundwater thereunder), including but not limited to written reports or a site assessment, environmental audits, soil test reports, water test reports, laboratory analysis and documents, reports or writings relating or referring to the Indemnitor's Property provided, however, that nothing in this paragraph shall require the Indemnitor to deliver to the Village those communications and documents that are encompassed by the attorney-client privilege and/or the attorney work product doctrine.

6. Any notice required or permitted to be given to either party shall be deemed to be received by such party (i) three (3) days after deposit in the United States Registered or Certified Mail, Return Receipt Requested, or (ii) one (1) business day after deposit with a nationally recognized overnight delivery service guaranteeing next business day delivery, or (iii) upon personal delivery to the party to whom addressed provided that a receipt of such delivery is obtained, or (iv) on the same business day as transmitted and confirmed by telecopy provided that a confirmation copy is concurrently deposited in United States Certified or Registered Mail, Return Receipt Requested. Such notices shall be addressed to the parties at the following addresses:

If to Indemnitor:

ExxonMobil Oil Corporation  
Attn: ExxonMobil Environmental Services  
U.S. Claims and Superfund Manager  
22777 Springwoods Village Parkway  
Science 2-2B.282  
Spring, TX 77389

If to the Village:

Village of Hinsdale  
19 E. Chicago Avenue  
Hinsdale, IL 60521  
Attn: Village Manager

and with a copy to:

Klein, Thorpe and Jenkins, Ltd.  
20 North Wacker Drive - Suite 1660  
Chicago, Illinois 60606-2903  
Attn: Dennis G. Walsh  
Facsimile No.: (312) 984-6444

or to the parties at such other addresses or telecopy numbers as they may designate by notice to the other party as herein provided.

7. This Agreement has been made and delivered in Illinois and shall be construed according to and governed by the internal laws of the State of Illinois without regard to its conflict of law rules. If any provision hereof shall be held invalid, prohibited or unenforceable under any applicable laws of any applicable jurisdiction, such invalidity, prohibition or unenforceability shall be limited to such provision and shall not affect or invalidate the other provisions hereof or affect the validity or enforceability of such provision in any other jurisdiction, and to that extent, the provisions hereof are severable. Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law.

8. Failure of the Village to require performance of any provision of this Agreement shall not affect the Village's right to require full performance thereof at any time thereafter, and the waiver by the Village of a breach of any provision of this Agreement shall not constitute or be deemed a waiver of a similar breach in the future, or any other breach, or nullify the effectiveness of such provisions of this Agreement. The rights and remedies of the Village of this Agreement are cumulative. The exercise or use of any one or more thereof shall not bar the Village from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise or use of any right or remedy by the Village waive any other right or remedy. The parties are aware of 42 U.S.C. §9607(e), and waive any rights they may otherwise have to assert that such statute does not permit, or renders invalid, the waivers or indemnity provisions contained in this Agreement.

9. This Agreement shall be binding upon the Indemnitor and the Village and their successors and assigns for so long as any Highway Authority Agreement is required by Indemnitor as an institutional control as defined by the Environmental Laws. Provided, however, Indemnitor's duty to indemnify Village shall survive if the Liabilities are incurred during the effective period of the Highway Authority Agreement. No transfer of Indemnitor's or the Village's rights or obligations hereunder shall be made without the prior written approval of the Village's Board of Trustees, which approval shall be within their reasonable discretion.

10. This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter hereof. This Agreement may not be amended, modified, revised, supplemented or restated except by a writing signed by each of the parties hereto. In construing this Agreement or determining the rights of the parties hereunder, no party shall be deemed to have drafted or created this Agreement or any portion thereof.

11. Indemnitor will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by the Village in enforcing the covenants and agreements of this Agreement.

12. The executing representatives of the parties to this Agreement represent and certify that they are fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind that party to it.

IN WITNESS WHEREOF, the parties have executed this Environmental Indemnity Agreement as of the day, month and year first above written.

**Village of Hinsdale**

**ExxonMobil Oil Corporation**

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

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

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

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

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_



Public Services &  
Engineering

**AGENDA SECTION:** First Read – EPS

**SUBJECT:** 2019 Infrastructure Project Engineering Design Contract

**MEETING DATE:** July 17, 2018

**FROM:** Dan Deeter, PE Village Engineer

### **Recommended Motion**

Award the engineering services for design of the 2019 Infrastructure Project to HR Green, Inc. in the amount not to exceed \$151,950.

### **Background**

As part of the Village's accelerated roadway plan, Requests For Proposal (RFP) for engineering services (design and construction observation) for the 2019 Infrastructure Project were sent to six engineering consultants. The RFP application period ended 06/20/18 and the proposals received were evaluated against the RFP requirements. Four consultants responded including: Bollinger, Lach & Associates; HR Green, Inc.; Primera Engineers, Ltd; and Rempe-Sharpe & Associates, Inc. All proposals are available electronically upon request.

### **Discussion & Recommendation**

After reviewing the proposals, staff is recommending HR Green, Inc. as the best qualified consultant to provide the design services. HR Green has successfully provided engineering services for the Oak Street Bridge, the Woodlands Phases 1 – 3, and the Central Business District street improvements, among other projects.

The design phase and development of construction documents will occur in 2018 with bidding for construction in early 2019. Construction will begin in the April 2018.

In addition to street improvements, the infrastructure improvements included in this project are:

Street	Existing Condition	Work to be accomplished
Adams Street from Ogden to North Street	<ul style="list-style-type: none"> <li>• +/- 940-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• HMA R&amp;R 2" surface</li> <li>• WM replacement</li> </ul>
Bodin Street from 7 <sup>th</sup> to 8 <sup>th</sup> Streets	<ul style="list-style-type: none"> <li>• +/- 660-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct pavement</li> <li>• Sewer separation</li> </ul>

Bruner Street from Sixth to Seventh Street	<ul style="list-style-type: none"> <li>• +/- 660-feet of HMA overlaid on PCC</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct with HMA pavement</li> <li>• Sewer separation</li> </ul>
Bruner Street from Seventh to Eighth Street	<ul style="list-style-type: none"> <li>• +/- 660-feet of PCC pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct with HMA pavement</li> <li>• Sewer separation</li> </ul>
Fifth Street from Garfield to Park Avenue	<ul style="list-style-type: none"> <li>• +/- 670-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct with HMA pavement</li> <li>• Sewer separation</li> <li>• WM replacement</li> </ul>
Grant Street from Eighth to Ninth Street	<ul style="list-style-type: none"> <li>• +/- 660-feet of HMA overlaid on PCC pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct pavement</li> <li>• Sewer separation</li> <li>• WM replacement</li> </ul>
Hinsdale Avenue from Stough to Monroe (inclusive)	<ul style="list-style-type: none"> <li>• +/- 1700-feet of PCC pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct with PCC pavement</li> <li>• (anticipate CCDD issues)</li> </ul>
Oak Street from Seventh to Eighth Street	<ul style="list-style-type: none"> <li>• +/- 660-feet of PCC pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct PCC pavement</li> </ul>
Oakwood Terrace from Birchwood to South End	<ul style="list-style-type: none"> <li>• +/- 530-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> <li>• Sanitary sewer replacement</li> </ul>
Park Avenue from Sixth to Seventh Street	<ul style="list-style-type: none"> <li>• +/- 650-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct HMA pavement</li> <li>• Sewer separation</li> <li>• WM replacement</li> </ul>
Seventh Street from Oak to County Line Road	<ul style="list-style-type: none"> <li>• +/- 655-feet of PCC Pavement</li> </ul>	<ul style="list-style-type: none"> <li>• Reconstruct PCC pavement</li> </ul>
Warren Terrace from Madison to North end	<ul style="list-style-type: none"> <li>• +/- 940-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> <li>• WM replacement</li> </ul>
59 <sup>th</sup> Street from Madison to Grant Street	<ul style="list-style-type: none"> <li>• +/- 1300-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> </ul>
Elwood Place from Childs to Elm Street	<ul style="list-style-type: none"> <li>• +/- 410-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> </ul>
Ninth Street from Madison to Lincoln	<ul style="list-style-type: none"> <li>• +/-1640-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> </ul>
Road D from Old Mill Road to Salt Creek Lane	<ul style="list-style-type: none"> <li>• +/- 1440-feet of HMA pavement</li> <li>• PCC bridge w/HMA overlay</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> <li>• Water proofing of bridge per bridge inspection (attached)</li> </ul>
Sharron Court from north end to First Street	<ul style="list-style-type: none"> <li>• +/- 520-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> </ul>
Vine Street from Eighth to South End	<ul style="list-style-type: none"> <li>• +/- 400-feet of HMA pavement</li> </ul>	<ul style="list-style-type: none"> <li>• R&amp;R 2" HMA surface</li> </ul>

Eighth Place from Madison to east end	<ul style="list-style-type: none"><li>• +/- 360-feet of HMA pavement</li><li>• Combined sewer</li></ul>	<ul style="list-style-type: none"><li>• Street improvements</li><li>• Sewer Separation</li><li>• Address flooding</li></ul>
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**Budget Impact**

The accelerated roadway plan includes funding for the engineering costs of design and construction observation services for the 2019 Infrastructure Project. All four proposals (shown in attachment 1) are within the project's budget for engineering costs. HR Green's proposed overall engineering cost of \$301,940 represents 4.5% of the project budget and is \$41,520 below the nearest proposal.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. 2019 Infrastructure Engineering Design Services Comparison
2. HR Green's 2019 Infrastructure Engineering Services Contract


**2019 Infrastructure Project**

**Hinsdale, IL**

**Date: 6/20/2018**

Subject: Requests for Proposals

		<b>Bolinger-Lach, Inc.</b>	<b>HR Green</b>	<b>Primera</b>	<b>Rempe-Sharpe</b>
	<b>Design Engineering</b>	<b>\$ 210,486</b>	<b>\$ 151,950</b>	<b>\$ 206,910</b>	<b>\$ 235,866</b>
	<b>Design Hours</b>	<b>1532</b>	<b>1088</b>	<b>1550</b>	<b>2050</b>
	<b>Engineering cost / hour</b>	<b>\$ 137</b>	<b>\$ 140</b>	<b>\$ 133</b>	<b>\$ 115</b>
	<b>Construction Observation</b>	<b>\$ 247,622</b>	<b>\$ 149,990</b>	<b>\$ 136,550</b>	<b>\$ 253,079</b>
	<b>CO Hours</b>	<b>2406</b>	<b>1340</b>	<b>1508</b>	<b>2563</b>
	<b>CO cost / hour</b>	<b>\$ 103</b>	<b>\$ 112</b>	<b>\$ 91</b>	<b>\$ 99</b>
	<b>Total Bid</b>	<b>\$ 458,108</b>	<b>\$ 301,940</b>	<b>\$ 343,460</b>	<b>\$ 488,945</b>
	Complies w/rules & regulations	Yes	Yes	Yes	Yes
1	MFT format	Yes	Yes	Yes	Yes
3a.	Attend meetings including weekly project mtg	Yes	Yes	Yes	Yes
3b.	On-site observation - full time	Yes	Yes	Yes	Yes
3c.	Proj. diary/wkly rpts	Yes	Yes	Yes	Yes
	Advise chg timely manner	Yes	Yes	Yes	Yes
3c.	Villages liaison	Yes	Yes	Yes	Yes
3d.	Document qtys / QA, testing	Yes	Yes	Yes	Yes
	QA estimated cost	Yes	Yes	Yes	Yes
3e.	Daily inspect traffic control	Yes	Yes	Yes	Yes
3f.	ID unapproved materials/eq.	Yes	Yes	Yes	Yes
3g.	Monitor contract CCDD req'mts	Yes	Yes	Yes	Yes
3h.	Review applications for payment	Yes	Yes	Yes	Yes
3i.	Inspect improvements /	Yes	Yes	Yes	Yes
	punch list / close-out	Yes	Yes	Yes	Yes
3j.	Coord. For record drawings	Yes	Yes	Yes	Yes
3k.	Track budget by street/phase	Yes	Yes	Yes	Yes
4	ID scope changes.	Yes	Yes	Yes	Yes

Municipality Village of Hinsdale	<b>L O C A L  A G E N C Y</b>	 <b>Illinois Department of Transportation</b>  <b>Preliminary Engineering Services Agreement For Motor Fuel Tax Funds</b>	<b>C O N S U L T A N T</b>	Name HR Green, Inc.
Township				Address 323 Alan Drive
County DuPage/Cook				City New Lenox
Section				State Illinois

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

#### Section Description

Name 2019 Infrastructure Project - RFP #1646

Route Various Length 3.05 Mi. 16115.00 FT (Structure No. N/A)

Termini Various

#### Description:

Reconstruction and Maintenance of various village streets within the Village of Hinsdale including some utilities (water main, sewer separation), combination curb and gutter replacement and repair. See Exh.- A

#### Agreement Provisions

##### The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
  - a. ☒ Make such detailed surveys as are necessary for the preparation of detailed roadway plans
  - b. ☐ Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
  - c. ☒ Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
  - d. ☐ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
  - e. ☐ Prepare Army Corps of Engineers Permit, Department of Natural Resources-Office of Water Resources Permit, Bridge waterway sketch, and/or Channel Change sketch, Utility plan and locations, and Railroad Crossing work agreements.
  - f. ☐ Prepare Preliminary Bridge design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.
  - g. ☒ Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
  - h. ☐ Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

Note: Four copies to be submitted to the Regional Engineer

- i. ☒ Assist the LA in the tabulation and interpretation of the contractors' proposals
  - j. ☐ Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets.
  - k. ☐ Prepare the Project Development Report when required by the DEPARTMENT.
- (2) That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
- (3) To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
- (4) In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
- (5) That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
- (6) That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

**The LA Agrees,**

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1g, 1i, 2, 3, 5 and 6 in accordance with one of the following methods indicated by a check mark:
- a. ☒ A sum of money equal to \_\_\_\_\_ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT. **See Exhibit – A for Detailed Scope and Fees. NTE = \$151,950.00**
  - b. ☐ A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

**Schedule for Percentages Based on Awarded Contract Cost**

Awarded Cost	Percentage Fees	(see note)
Under \$50,000	_____	%
	_____	%
	_____	%
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

2. To pay for services stipulated in paragraphs 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k of the ENGINEER AGREES at actual cost of performing such work plus 0 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as material cost plus payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1b, 1c, 1d, 1e, 1f, 1h, 1j & 1k. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge.

"Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
  - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.
  - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a, through 1h and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 170 percent incurred up to the time he is notified in writing of such abandonment - "actual cost" being defined as in paragraph 2 of THE LA AGREES.
5. That, should the LA require changes in any of the detailed plans, specifications or estimates except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 170 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

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**It is Mutually Agreed,**

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

Village of Hinsdale of the  
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By \_\_\_\_\_

By \_\_\_\_\_

Clerk

Title \_\_\_\_\_

(Seal)

Executed by the ENGINEER:



\_\_\_\_\_

ATTEST:

M. Akram Chaudhry

By T. Scott Creech, P.E.

By Akram Chaudhry, P.E.

Title Senior Project Manager

Title Principal

<p style="text-align: center;"><b>Approved</b></p> <p style="text-align: center;">_____ Date</p> <p style="text-align: center;">Department of Transportation</p> <p style="text-align: center;">_____ Regional Engineer</p>
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## **EXHIBIT - A**

### **PROFESSIONAL SERVICES AGREEMENT**

**For**

**HINSDALE 2019 INFRASTRUCTURE PROJECT – RFP# 1646  
SURVEYING SERVICES, DESIGN/CONTRACT PLAN PREPARATION, AND  
CONSTRUCTION OBSERVATION (FULL-TIME)**

Daniel M. Deeter, P.E.  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, IL 60521-3489  
630-789-7000

T. Scott Creech, P.E.  
HR Green  
323 Alana Drive  
New Lenox, IL 60451  
HR Green Project Number: 180937

June 22, 2018  
*Revised: June 29, 2018*

## **TABLE OF CONTENTS**

- 1.0 PROJECT UNDERSTANDING
- 2.0 SCOPE OF SERVICES
- 3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT
- 4.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES
- 5.0 SERVICES BY OTHERS
- 6.0 CLIENT RESPONSIBILITIES
- 7.0 PROFESSIONAL SERVICES FEE
- 8.0 TERMS AND CONDITIONS

THIS **AGREEMENT** is between Village of Hinsdale (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

## 1.0 Project Understanding

### 1.1 General Understanding

The proposed scope of services, associated fees, and deliverables required are based on the Request for Proposal No. 1646 received May 31, 2018 via email from Mr. Daniel Deeter, P.E., Engineer at the Village of Hinsdale.

The services required for this project are to include survey, design, bid/construction document preparation, bidding assistance, ~~and construction observation services (Full-time)~~ for utility improvements, street reconstruction with Hot Mix Asphalt (HMA) and Reinforced Concrete (RCP) pavement, combination concrete curb and gutter, limited water main replacement, sanitary sewer rehabilitation and/or repair, various sump pump connections, and concrete sidewalk and ramp replacement as required for ADA compliance. Additionally there are some designated streets where milling, HMA or RCP patching, and 2" thick HMA resurfacing shall occur.

~~As requested by the CLIENT, Full-Time Construction Observation services associated with the Village of Hinsdale 2019 Infrastructure Project, located in the Village are detailed within this contract/proposal.~~ It is understood that Village & MFT Funding will be utilized for the Design, Construction Observation and Construction for this project.

The 2019 Infrastructure Project includes improvements along various street segments within the Village of Hinsdale limits as summarized below along with a brief description of COMPANY'S engineering and surveying scope of work associated with each street segment. Further detail of the COMPANY's services is provided in the Scope of Services section located herein.

#### A. Adams Street

- From Ogden Ave. to North St.

Length ≈ 940 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, 8" diameter water main reconstruction (940 ft. +/-), and landscape restoration.

Surveying Scope: Partial topographic survey to half ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

#### B. Bodin Street

- From 7<sup>th</sup> St. to 8<sup>th</sup> St.

Length ≈ 660 ft.

Work Scope: Full Pavement Reconstruction with HMA Full Depth Pavement, combination concrete curb and gutter removal and replacement; sanitary sewer separation; new storm sewer; PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation  
~~Construction Observation: Full-time Observation~~

C. Bruner Street

- From 6<sup>th</sup> St. to 7<sup>th</sup> St.  
Length ≈ 660 ft.

Work Scope: Full Pavement Reconstruction with HMA Full Depth Pavement over PCC Base, combination concrete curb and gutter removal and replacement; sanitary sewer separation; new storm sewer; PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

D. Bruner Street

- From 7<sup>th</sup> St. to 8<sup>th</sup> St.  
Length ≈ 660 ft.

Work Scope: Full Portland Concrete Cement (PCC) Pavement Reconstruction or PCC patch, as deemed appropriate; combination concrete curb and gutter removal and replacement; new storm sewer, PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

E. 5<sup>th</sup> Street

- From Garfield St. to Park Ave.  
Length ≈ 670 ft.

Work Scope: Full Pavement Reconstruction with HMA Full Depth Pavement, combination concrete curb and gutter removal and replacement; sanitary sewer separation; new storm sewer; new 8" water main, PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

F. Grant Street

- From 8<sup>th</sup> St. to 9<sup>th</sup> St.  
Length ≈ 660 ft.

Work Scope: Full Pavement Reconstruction with HMA Full Depth Pavement over PCC Base, combination concrete curb and gutter removal and replacement; sanitary sewer separation; new storm sewer; new 8" water main, PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

G. Hinsdale Avenue

- From Stough St. to Monroe St. (inclusive)

Length ≈ 1,700 ft.

Work Scope: Full Portland Concrete Cement (PCC) Pavement Reconstruction or PCC patch as deemed appropriate; combination concrete curb and gutter removal and replacement; new storm sewer, PCC sidewalk removal and ADA ramp construction; and related landscape restoration. CCDD Issues are to be anticipated.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

H. Oak Street

- From 7<sup>th</sup> St. to 8<sup>th</sup> St.

Length ≈ 660 ft.

Work Scope: Full Portland Concrete Cement (PCC) Pavement Reconstruction or PCC patch as deemed appropriate; combination concrete curb and gutter removal and replacement; new storm sewer, PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

I. Oakwood Terrace

- From Birchwood Ave. to South End

Length ≈ 530 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, Sanitary Sewer (clean, TV, & rehabilitation ≈ 530 ft. +/-), and landscape restoration.

Surveying Scope: Partial topographic survey includes only sewer rims and inverts

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

J. Park Avenue

- From 6<sup>th</sup> St. to 7<sup>th</sup> St.

Length ≈ 650 ft.

Work Scope: Full Pavement Reconstruction with HMA Full Depth Pavement over PCC Base, combination concrete curb and gutter removal and replacement; sanitary sewer separation; new storm sewer; new 8" water main, PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

K. 7<sup>th</sup> Street

- From Oak St. to County Line Rd.

Length ≈ 655 ft.

Work Scope: Full Portland Concrete Cement (PCC) Pavement Reconstruction or PCC patch as deemed appropriate; combination concrete curb and gutter

removal and replacement; new storm sewer, PCC sidewalk removal and ADA ramp construction; and related landscape restoration.

Surveying Scope: None

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

L. Warren Terrace

- From Madison St. to North End

Length ≈ 940 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, 8" diameter water main reconstruction (940 ft. +/-), and landscape restoration.

Surveying Scope: Partial topographic survey to half ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

M. 59<sup>th</sup> Street

- From Madison St. to Grant St.

Length ≈ 1,300 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, and landscape restoration.

Surveying Scope: None

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

N. Elmwood Place

- From Childs Ave. to Elm St.

Length ≈ 410 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, and landscape restoration.

Surveying Scope: None

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

O. 9<sup>th</sup> Street

- From Madison St. to Lincoln St.

Length ≈ 1,640 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, and landscape restoration.

Surveying Scope: None

Engineering Scope: Design & Bid/Construction Doc. Preparation

~~Construction Observation: Full-time Observation~~

P. Road D

- From Old Mill Rd. to Salt Creek Ln.

Length  $\approx$  1,440 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, and landscape restoration. Also included for this segment are specifications and necessary details for waterproofing of the bridge deck with membrane testing included herein.

Surveying Scope: None

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

Q. Sharron Court

- From North End to 1<sup>st</sup> St.

Length  $\approx$  520 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, and landscape restoration.

Surveying Scope: None

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

R. Vine Street

- From 8<sup>th</sup> St. to South End

Length  $\approx$  400 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, and landscape restoration.

Surveying Scope: None

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

S. 8<sup>th</sup> Place

- From Madison St. to East End

Length  $\approx$  360 ft.

Work Scope: HMA patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, sewer separation, drainage improvements, and landscape restoration.

Surveying Scope: Full topographic survey to ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

T. North Street

- From Washington St. to Ravine St.

Length  $\approx$  660 ft.

Work Scope: 2" HMA mill and HMA resurface, pavement patching, spot curb and gutter removal and replacement, PCC sidewalk removal and replacement with ADA ramp construction, sewer separation (660 ft. +/-), and landscape restoration.

Surveying Scope: Full topographic survey to half ROW limits

Engineering Scope: Design & Bid/Construction Doc. Preparation

Construction Observation: Full-time Observation

## 1.2 Design Criteria/Assumptions

The plans will be prepared in accordance with standard design guidelines from Illinois Department of Transportation (IDOT) Standards for Road and Bridge Construction, IDOT Bureau of Local Roads Manual, Policies and Procedures, and CLIENT ordinances, standard details, and specifications as applicable.

The construction contract for the 2019 Infrastructure Project shall commence no later than April 1, 2019 and be completed in no later than November 8, 2019, unless extenuating circumstances require variation to this proposed schedule, subject to CLIENT approval. ~~The man-hours required for construction observation are included as Full-time observation of the project and it is anticipated that the contractor will complete the project by the contract specified deadline.~~ See Section 3.0 Deliverables and Schedule for anticipated project schedule.

## 2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

### 2.1 Surveying Services

#### A. Topographic Survey

##### i. Right-of-Way

COMPANY will locate the existing right-of-way of the street segments listed above. COMPANY will calculate the existing right of way based on found monuments and documentation. Preliminary fieldwork will be done using adjoining subdivision plats, tax maps and deeds.

##### ii. Field Survey

COMPANY will perform a topographic survey of the street segments listed above and will include visible, above ground, improvements lying within those limits. The survey will extend to the existing right-of-way on both sides of the street unless otherwise specified above, and include cross-sections at fifty (50) feet intervals. COMPANY will locate visible manhole structures and provide invert depths and pipe sizes (where possible) on public storm, sanitary and water main utilities located within the limits specified above. COMPANY will attempt to map the underground utilities within the limits specified above based on best available information (i.e. Julie markings, CLIENT Atlas, evidence observed at each manhole, etc.). Trees six (6) inches or larger in diameter will also be located and shown on the survey, but species will not be identified. Elevations will be referenced to the Hinsdale datum, which is on the NAVD 88 vertical datum. Coordinates will be tied to the Illinois State Plane, East Zone (NAD 83) Coordinate System.

##### iii. Survey Drawing

The final drawing will depict existing visible improvements within the areas described above, as well as street names, house numbers and the existing right of way lines as determined by COMPANY. The final drawing will be incorporated into the Engineering Plans to be prepared by COMPANY. The drawing will be completed in Microstation V8 with data processed in Geopak. Because the topographic data collected will be used specifically for in-house design, a



Topographic Survey Plat will not be prepared and therefore is not included within this contract.

## 2.2 Design and Bid/Construction Document Preparation

- A. Design, Contract Plan Preparation and Bidding Services – COMPANY shall provide the following design, bid/construction document preparation and bidding services for the benefit of the project and the CLIENT:
- i. Data collection as detailed in the previous section and project setup.
  - ii. Project specifications and special provisions.
  - iii. Site visits.
  - iv. Utility location mapping request.
  - v. Existing utility information shall be developed from the above ground facilities picked up by the Village mapping and information acquired from the utility owners (utility atlas).
  - vi. Geotechnical Engineering Services – For the scope of improvements specified for this year's road program (see *Section 3 of RFP – one per block of reconstruction, earth excavation or trenching*), COMPANY anticipates that *fourteen (14) soil borings to six (6') feet depth and related chemical analysis for anticipated areas of reconstruction as recommended by geotechnical engineering professional. Those services are included herein.*
  - vii. The roadway improvements include 16,115 +/- feet of existing residential roads along the segments specified above in Section I – Project Understanding. The proposed design shall include an estimated 4,980+/- feet of mandated sewer separation, 3,860 feet of water main replacement, and 530 feet +/- of sanitary sewer rehabilitation. *Cleaning and video televising of an estimated 530 lineal feet of sanitary sewer is required and included herein*
  - viii. Pavement conditions within the project limits will be evaluated and full-depth pavement reconstruction or full-depth patching will be included as determined to be required by COMPANY and CLIENT. Improvements at intersections shall extend to cross street radius returns or as determined in field to be applicable. Access to driveways shall be maintained during the course of construction.
  - ix. Existing curb and gutter, sidewalk, and trees shall remain undisturbed, unless conditions require otherwise, per field inspection by the COMPANY and/or direction from the CLIENT. Ramps for the disabled shall be included in the plans with detectable warnings except at locations where they already exist and are compliant with the current guidelines set forth by the Americans with Disabilities Act (ADA).
  - x. Modifications to the roadway geometry are not anticipated to be required. Curb returns shall be checked for positive drainage to prevent ponding within the gutters and designed for removal and replacement, if necessary.
  - xi. The special provisions and details for the water main, sanitary sewer and storm sewer shall be based on standard open cut methods in order to allow for disconnection and reconnection of the utility service lines. Specifications and details for trenchless utility construction shall be included for select segments if it is determined by the COMPANY to be the most efficient method of construction due to project constraints.
  - xii. Notice of Intent/Notice of Termination submittal to IEPA.
  - xiii. Storm Water Pollution Prevention Plan submittal to IEPA.

- xiv. Water Main Construction Permit to IEPA for all water main construction locations.
- xv. No IEPA permit is anticipated to be required for the sanitary sewer line repair because this process appears likely to be defined as a maintenance operation. Therefore, an IEPA Sanitary Sewer Permit is not included herein.
- xvi. Develop pay items and schedule of quantities.
- xvii. COMPANY shall develop two (2) Engineer's Opinion of Probable Construction Cost(s) (EOPCC) for the proposed improvements – one (1) to accompany the pre-final (90%) and final (100%) document submittals.
- xviii. Estimate of Time (EOT) for construction schedule estimate.
- xix. Coordination with CLIENT and other required Agencies.
- xx. Disposition of review comments.
- xxi. Design Quality Control.
- xxii. COMPANY will assist the CLIENT in advertisement for bid. It is assumed that the fees for advertisement are not included in this contract proposal but are to be paid for by the CLIENT as a reimbursement or directly.
- xxiii. COMPANY will attend one (1) bid opening meeting at the CLIENT and provide bid evaluation input and a recommendation of award to the CLIENT.
- xxiv. Administration and Project Management.

B. Meetings, Coordination, and Administration

COMPANY shall prepare meeting minutes and distribution to meeting attendees. The required number of meetings is estimated as noted below for the purposes of said contract scope and fees. The meetings may differ from this contract as directed by the CLIENT and are subject to additional compensation per contract addendum.

- Three (3) design related meetings with the CLIENT.
- One (1) Bid Opening
- ~~One (1) Pre-Construction Mtg. (included in Section 2.3)~~

This task also involves the management oversight of the project which will include the on-going review of the project design, schedule and budget, contract file management, general coordination and correspondence between COMPANY, the CLIENT, the review agencies, and subcontractors.

2.3 Construction Observation

~~A. Project Startup~~

~~COMPANY will contact the residents and business within the construction zone and provide project and contact information to the residents and business. COMPANY will also contact and or meet with the school district, and emergency services to ensure that all entities are aware of the project.~~

~~B. Construction Observation~~

~~COMPANY will provide Full-time Construction Observation Services at a Time and Material basis not to exceed the amount listed herein. *Note that the Full-time Construction Observation Services are based on an estimated 140 working days (days in field) to complete the construction.* COMPANY will observe and verify that items being constructed and materials being utilized are in general conformance with~~

~~the approved plans and specifications and the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction as applicable.~~

~~COMPANY will complete a daily diary, measure and document contract quantities, complete payment estimates, change orders, and weekly reports. Weekly reports will be submitted to the contractor and the CLIENT. COMPANY will verify that all materials incorporated into this project are IDOT approved materials and in accordance with the Special Provisions of this contract. COMPANY shall keep the CLIENT informed of the progress of construction and update the CLIENT on weekly basis.~~

~~COMPANY in conjunction with the CLIENT Staff will review the condition of the traffic control once daily. Traffic control reviews will be completed for the construction zone.~~

~~COMPANY will provide erosion and sedimentation control observation services on a weekly basis and after a rainfall of ½" or more or 6" or more of snow. COMPANY will document each observation and will direct the contractor to repair and/or replace deficient erosion and sediment control measures.~~

~~COMPANY shall review Contractor's submitted record drawings for identified scope of improvements, noting discrepancies as necessary for Contractor's revision and submittal to CLIENT.~~

~~C. Meetings~~

~~COMPANY will attend the preconstruction meeting with the CLIENT, the contractor, subcontractors, emergency services, and any affected utility companies.~~

~~COMPANY anticipates that there will be construction meetings with the CLIENT, the contractor, and subcontractors, and residents during the standard work week. Attendance at these various coordination meetings is included within the allocated 8 hours/day for Full-Time Construction Engineer in staffing of the project for the length of the Construction Schedule as estimated above in Section 2.3.B. These coordination meetings are anticipated to begin after the start of construction. COMPANY will complete an agenda and meeting notes for the construction meeting. Upon completion of the meeting notes, COMPANY will distribute the meeting minutes to all entities.~~

~~D. Administration/Coordination~~

~~This task will involve the management oversight of the project which will include the on-going review of the project execution, documentation, schedule and budget, contract file management, and general correspondence between COMPANY, the CLIENT, the contractor, and subcontractors.~~

~~E. Project Close Out~~

~~COMPANY will add all field notes and construction information accumulated during the construction of the project to the electronic construction files to create a construction notes sheet.~~

### **3.0 Deliverables and Schedules Included in this Contract**

#### **Anticipated Deliverables –**

- A. Preliminary Design Documents (30% completion)
- B. Pre-Final Bid/Construction Documents (90% completion)
- C. Final Bid/Construction Documents (100% completion)
- D. Engineer's Opinion of Probable Construction Costs: Two (2) total, included with each Pre-Final and Final Bid/Construction Document submittals

#### **Anticipated Project Schedule-**

- Design Notice to Proceed following Village Board 2nd reading – Aug. 14, 2018
- 90% Submittal to CLIENT– October 2018
- Receipt of Comments – October 2018
- Final P,S, & E for Bidding – November 2018
- Construction Request for Bids Advertised – January 2019
- Local Bid Opening – February 2019
- Construction Start – By April 1, 2019 (weather dependent)
- Construction Completion – By November 8, 2019

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

### **4.0 Items not included in Agreement/Supplemental Services**

- A. Permit fees as applicable;
- B. Environmental studies including Abbrev. Phase 1 Report\*;
- C. Location Drainage Study services\*;
- D. Structural design services\*;
- E. Floodplain analysis/study service\*;
- F. Wetland delineation/mitigation services\*;
- G. Right of way and easement plat preparation\*;
- H. Construction staking and layout\*; and
- I. Record Drawings by Contractor\*;

\*COMPANY can provide services as required with addendum to Agreement.

COMPANY shall not supervise, direct or have any control over the contractor's work. COMPANY shall not have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the contractor. Also, COMPANY is not responsible for the contractor's safety precautions or programs in connection with this work. These rights and responsibilities are solely those of the contractor.

COMPANY shall not be responsible for any acts or omissions of the contractor, subcontractor or any entity performing any portion of the work, or any agents or employees of any of them. COMPANY does not guarantee the performance of the

contractor and shall not be responsible for the contractor's failure to perform its work in accordance with the contract drawings and documents.

Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired.

## **5.0 Services by Others**

- A. COMPANY has included budgetary amount for sewer cleaning and televising services by a qualified sub-consultant to COMPANY.
- B. COMPANY has included budgetary amount for geotechnical soil borings and analysis services by a qualified sub-consultant to COMPANY. Fourteen (14) soil borings to six (6') feet depth and related chemical analysis as deemed necessary by Geotechnical Consultant have been included for various locations within the reconstruction areas.
- C. ~~COMPANY has included a budgetary amount within this scope of services for Quality Assurance Material Testing of Hot Mix Asphalt (HMA) and PCC construction components per MFT requirements. A qualified materials testing sub-consultant will be available to provide material testing services for this project as a sub-consultant to COMPANY. Quality Assurance testing for asphalt and concrete may be completed at the discretion of COMPANY and CLIENT generally following IDOT QC/QA criteria.~~

## **6.0 Client Responsibilities**

Information required to be provided by the CLIENT as part of this contract includes:

- A. Planning concepts;
- B. Construction schedule expectations;
- C. Existing utility mapping and atlases;
- D. Existing right of way information;
- E. Available soils data;
- F. Existing pavement composition and thickness;
- G. Available/applicable studies by others;
- H. CLIENT design guidelines;
- I. CLIENT Code of Ordinances; and
- J. Review of Preliminary (30%); Pre-Final (90% completion); and Final Bid/Construction Documents (100% completion).

## **7.0 Professional Services Fee**

### **7.1 Fees**

The fee for services will be based on COMPANY standard hourly rates current at the time the agreement is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the work is done.

## 7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorney's fees.

## 7.3 Extra Work

Any work required but not included as part of this contract shall be considered extra work. Extra work will be billed on a Time and Material basis with prior approval of the CLIENT.

## 7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These work items are considered extra and are billed separately on an hourly basis.

## 7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of **\$151,950.00**

ITEM	MAN- HOURS	LABOR COST	DIRECT COST (1)	SUB CONSULTING
<b>2.1 Surveying Services</b>				
Topographic Survey	100	\$ 13,000.00	\$ 250.00	
<b>2.2 Roadway Design and Contract Plan Preparation</b>				
Roadway Design & Contract Plan Preparation	960	\$ 114,245.00	\$ 2,990.00	
Meetings, Coordination, Administrative & QC/QA	28	\$ 4,795.00	\$ 110.00	
Sewer Televising, Cleaning	n/a			\$ 1,520.00
Geotechnical Borings & CCDD Analysis (14 borings)	n/a			\$ 15,040.00
<b>2.3 Construction Observation</b>				
Field Observation & Admin, Pre- Con. Mtg. (2)	1340	\$ 138,025.00	\$ 3,915.00	
Material Testing: Sub-Consultant budgetary # for QA)	n/a			\$ 8,050.00
<b>Subtotals:</b>	1,088	\$ 132,040.00	\$ 3,350.00	\$ 16,560.00
<b>Contract Total:</b>			<b>\$ 151,950.00</b>	

**(1) Direct Costs** - Includes Postage, Mileage for meetings/Field Visits, & Plotting Costs. Details are available upon request.

**(2) Construction Observation Services** are based on estimated 140 Field Observation Days (contractor working days) for construction & includes one (1) pre-construction meeting, documentation and coordination efforts per Scope of Services.

## **8.0 Terms and Conditions**

The following Terms and Conditions are incorporated into this Agreement and made a part of it.

### **8.1 Standard of Care**

Services provided by COMPANY under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

### **8.2 Entire Agreement**

This Agreement and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this Agreement shall be in writing and signed by the parties to this Agreement. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this Agreement, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

### **8.3 Time Limit and Commencement of Services**

This Agreement must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed Agreement.

### **8.4 Suspension of Services**

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this Agreement, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

### **8.5 Books and Accounts**

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

### **8.6 Insurance**

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this Agreement.

**8.7 Termination or Abandonment**

Either party has the option to terminate this Agreement. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this Agreement may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

**8.8 Waiver**

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

**8.9 Severability**

If any provision of this Agreement is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this Agreement shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

**8.10 Successors and Assigns**

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.

**8.11 Third-Party Beneficiaries**

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

**8.12 Governing Law and Jurisdiction**

The CLIENT and the COMPANY agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

**8.13 Dispute Resolution**

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

**8.14 Attorney's Fees**

If litigation arises for purposes of collecting fees or expenses due under this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.



8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorney's fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other Instruments of Service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other Instruments of Service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorney's fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30 day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days; at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate Agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

#### 8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this Agreement unless indicated in the Scope of Services.

#### 8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

#### 8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the General Contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the General Contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the General Contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

#### 8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional engineering services. The compensation to be paid COMPANY for said professional engineering services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this Agreement shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

#### 8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

#### 8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney's fees and costs and expert-witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

#### 8.26 Environmental Audits/Site Assessments

Environmental Audit/Site Assessment report(s) are prepared for CLIENT's sole use. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless against all damages, claims, expenses, and losses arising out of or resulting from any reuse of the Environmental Audit/Site Assessment report(s) without the written authorization of COMPANY.

8.27 Construction Observation

COMPANY shall visit the project at appropriate intervals (as described in the scope of services) during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The CLIENT has not retained COMPANY to make detailed inspections or to provide exhaustive or continuous project review and observation services. COMPANY does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.

If the CLIENT desires more extensive project observation or full-time project representation, the CLIENT shall request in writing such services be provided by COMPANY as Additional Services in accordance with the terms of the Agreement.

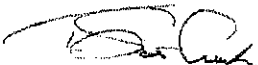
8.28 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this Agreement, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Work cannot begin until COMPANY receives a signed agreement. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.



T. Scott Creech, P.E.

Approved by:



Printed/Typed Name: Akram Chaudhry, P.E.

Title: Principal

Date: 6/22/2018

Revised 06/29/18  
(Design Only)

Village of Hinsdale

Accepted by:

Printed/Typed Name:

Title:

Date:



**REQUEST FOR BOARD ACTION**  
**Police Department**

**AGENDA SECTION:** First Reading – ZPS

**SUBJECT:** No Parking Zone – 200 N. Block Vine

**MEETING DATE:** July 17, 2018

**FROM:** Thomas Lillie, Deputy Chief of Police

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**Recommended Motion**

Approve an Ordinance Amending Parking Regulations in Section 6-12-8, Schedule VIII (No Parking Zones) relating to Vine Street between Walnut and Hickory.

**Background**

Police department staff has received multiple concerns regarding driver visibility on the 200 N. block of Vine. The 200 N. block of Vine possesses a significant crest which prohibits drivers from observing traffic; opposite the apex. Furthermore, there are no parking restrictions on either side of the street. Vehicles regularly park on both sides to include the apex of the roadway; creating a funneling “head-on” hazard with little to no reaction time for drivers.

**Discussion & Recommendation**

The police department utilizes the American Association of State Highway and Transportation Officials (AASHTO) Green book as a resource for recommended *site stopping distances*. While the AASTHO Green book recommends site stopping distances for inanimate objects in the roadway, it does not recommend stopping distances for vehicles approaching each other head-on through a crest or grade. Because there are no studies or recommendations addressing existing conditions similar to Vine Street, staff recommends the board approve the parking prohibition on the east side of Vine and eliminate the possibility of a head-on collision.

**Budget Impact**

The budget impact will be minimal based on minor equipment and labor costs to install the signs and posts.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Proposed Ordinance
2. Memorandum from staff

VILLAGE OF HINSDALE

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

**ORDINANCE AMENDING PARKING REGULATIONS  
IN SECTION 6-12-8, SCHEDULE VIII NO PARKING ZONES  
RELATING TO VINE STREET BETWEEN WALNUT AND HICKORY**

WHEREAS, the President and Board of Trustees of the Village of Hinsdale have reviewed the parking on Vine street between Walnut and Hickory and believe it to be in the best interests of the Village to restrict parking to one side of the street;

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, follows:

Section 1. Recital. The foregoing recital is incorporated herein as a finding of the President and Board of Trustees.

Section 2. Amendment to Section. 6-12-8, Schedule VIII Section 6-12-8, titled "Schedule VIII, No Parking Zones" of the Village Code of Hinsdale shall be, and is hereby, amended by adding in proper alphabetical order, the following new regulation [additions are shown in bold and underlined typeface and deletions are shown in overstruck typeface]:

East side of Vine Street between Walnut and Hickory

Section 4. Signs. The Police Department is hereby authorized and directed to erect appropriate signs on the above named street.

Section 5. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law and after erection of appropriate signs in accordance with Section 4 above.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

ATTEST:

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



## MEMORANDUM

**Date:** Sunday, June 10, 2018  
**To:** Deputy Chief Thomas Lillie  
**From:** Officer Grant McElroy  
**CC:** Sergeant Mark Wodka  
**Subject:** **Parking Restrictions in the 200 N. Block of Vine Street**

---

A concerned citizen reported a potential safety hazard to the Hinsdale Police Department reference vehicles parked on both sides of the roadway along the large hill in the 200 N. block of Vine Street. He reported northbound and southbound traffic are being inadvertently funneled into a single lane of travel in an area where the driver's view is reduced due to the hill. An in-depth analysis of his concern was conducted and determined the following:

**Site Distance:**

Drivers currently have a site distance of 187 feet when approaching the hillcrest. This reduced distance is caused by the hill's approximately six foot vertical rise between W. Walnut and W. Hickory Streets. The National Association of City Transportation Officials recommends a minimum stopping site distance for a vehicle traveling 25 MPH of 155 feet, including a 92 foot reaction distance and a 60 foot braking distance. This calculation assumes the other object is at rest, meaning the actual distance necessary to avoid a collision is much greater than 155 feet when another vehicle is headed in the opposite direction.

Sample view from the driver's perspective while heading southbound on N. Vine Street:







**Traffic Volumes and Speed:**

Vehicle counts were collected in May of 2018 and then averaged into a typical day. The data showed that 1,045 vehicles traveled on N. Vine Street within a 24 hour period, 718 of which were headed northbound and 327 were headed southbound. The 85th percentile speed for vehicles traveling northbound was 27.7 MPH and southbound was 31.5 MPH.

**General Observations:**

The area was monitored and driven by department staff during May of 2018. Multiple vehicles were routinely observed to be parked across from each other near the hill crest within the 200 N. block of Vine Street. With the exception of a few vehicles, they often varied on a day by day basis despite the number of vehicles remaining fairly consistent.

**Recommendation:**

It is the recommendation of the Hinsdale Police Department the Village Board amends 6-12-8: SCHEDULE VIII; NO PARKING ZONES by prohibiting parking on the east side of Vine Street from Walnut Street to Hickory Street. This will ensure two "lanes" of travel are always available, preventing the hazardous funneling effect described by the citizen and verified by department staff. Parking restrictions on the east side of the street is preferred because 68.7 percent of all traffic was found to be traveling northbound, reducing the frequency of vehicles required to drive left of the center line to pass parked vehicles. Parking availability and fire hydrant locations were also considered; however, parking availability will be similar on both sides of the street and no mid-block fire hydrants are present.



**REQUEST FOR BOARD ACTION**  
Finance

**AGENDA SECTION:** Consent – ACA

**SUBJECT:** Accounts Payable-Warrant #1651

**MEETING DATE:** July 17, 2018

**FROM:** Darrell Langlois, Assistant Village Manager/Finance Director

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**Recommended Motion**

Move to approve payment of the accounts payable for the period of June 13, 2018 through July 17, 2018 in the aggregate amount of \$5,124,481.92 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 #1651 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 #1651

**Village of Hinsdale**  
**#1651**  
**Summary By Fund**

<b>Recap By Fund</b>	<b>Fund</b>	<b>Regular Checks</b>	<b>ACH/Wire Transfers</b>	<b>Total</b>
General Fund	10000	791,531.01	171,575.28	963,106.29
Capital Project Fund	45300	2,115,641.66	-	2,115,641.66
Water & Sewer Operations	61061	411,819.85	-	411,819.85
Water & Sewer Capital	61062	845,869.58	-	845,869.58
Escrow Funds	72100	184,835.75	-	184,835.75
Payroll Revolving Fund	79000	68,626.03	534,582.76	603,208.79
<b>Total</b>		<b>4,418,435.88</b>	<b>706,158.04</b>	<b>5,124,481.92</b>

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1651**

Payee/ Date	Description	Vendor Invoice	Invoice Amount
<b>Electronic Federal Tax Payment Systems</b>			
6/15/2018	Village Payroll #12 - Calendar 2018	FWH/FICA/Medicare	\$ 92,809.19
6/19/2018	PR# Pool	FWH/FICA/Medicare	\$ 321.26
6/29/2018	Village Payroll #13 - Calendar 2018	FWH/FICA/Medicare	\$ 97,313.74
7/13/2018	Village Payroll #14 - Calendar 2018	FWH/FICA/Medicare	\$ 94,194.15
<b>Illinois Department of Revenue</b>			
6/15/2018	Village Payroll #12 - Calendar 2018	State Tax Withholding	\$ 19,496.49
6/19/2018	PR# Pool	State Tax Withholding	\$ 74.24
6/29/2018	Village Payroll #13 - Calendar 2018	State Tax Withholding	\$ 20,462.49
7/13/2018	Village Payroll #14 - Calendar 2018	State Tax Withholding	\$ 19,910.96
<b>ICMA - 457 Plans</b>			
6/15/2018	Village Payroll #12 - Calendar 2018	Employee Withholding	\$ 16,882.53
6/29/2018	Village Payroll #13 - Calendar 2018	Employee Withholding	\$ 37,024.99
7/13/2018	Village Payroll #14 - Calendar 2018	Employee Withholding	\$ 15,683.04
<b>HSA PLAN CONTRIBUTION</b>			
6/15/2018	Village Payroll #12 - Calendar 2018	Employer/Employee Withholding	\$ 1,184.25
6/1/2018	Village Payroll #11 - Calendar 2018	Employer/Employee Withholding	\$ 1,334.25
7/13/2018	Village Payroll #14 - Calendar 2018	Employer/Employee Withholding	\$ 3,175.00
<b>Intergovernmental Personnel Benefit Cooperative</b>		Employee Insurance	\$ 171,575.28
<b>Illinois Municipal Retirement Fund</b>		Employer/Employee	\$ 114,716.18
<b>Total Bank Wire Transfers and ACH Payments</b>			<u>\$ 706,158.04</u>

ipbc-general	171,575.28
payroll	<u>534,582.76</u>
	706,158.04

Run date: 13-JUL-18

Village of Hinsdale

Page: 1

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>AFLAC-FLEXONE</b>			
218517	AFLAC OTHER	061518000000000	\$235.14
218518	ALFAC OTHER	061518000000000	\$324.61
218519	AFLAC SLAC	061518000000000	\$303.04
<b>Total for Check: 114315</b>			<b>\$862.79</b>
<b>NATIONWIDE RETIREMENT SOL</b>			
218512	USCM/PEBSO	061518000000000	\$94.38
218513	USCM/PEBSO	061518000000000	\$1,105.00
<b>Total for Check: 114316</b>			<b>\$1,199.38</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
218520	PEHP REGULAR	061518000000000	\$2,369.46
218521	PEHP UNION 150	061518000000000	\$372.71
218522	PEHPPD	061518000000000	\$499.80
<b>Total for Check: 114317</b>			<b>\$3,241.97</b>
<b>STATE DISBURSEMENT UNIT</b>			
218523	CHILD SUPPORT	061518000000000	\$313.21
<b>Total for Check: 114318</b>			<b>\$313.21</b>
<b>STATE DISBURSEMENT UNIT</b>			
218524	CHILD SUPPORT	061518000000000	\$230.77
<b>Total for Check: 114319</b>			<b>\$230.77</b>
<b>STATE DISBURSEMENT UNIT</b>			
218525	CHILD SUPPORT	061518000000000	\$764.77
<b>Total for Check: 114320</b>			<b>\$764.77</b>
<b>STATE DISBURSEMENT UNIT</b>			
218526	CHILD SUPPORT	061518000000000	\$672.45
<b>Total for Check: 114321</b>			<b>\$672.45</b>
<b>V.O.H. FLEX BENEFITS</b>			
218514	MEDICAL REIMBURSEMENT	061518000000000	\$491.48
218515	MEDICAL REIMBURSEMENT	061518000000000	\$770.17
218516	DEP CARE REIMBURSEMENT	061518000000000	\$125.00
<b>Total for Check: 114322</b>			<b>\$1,386.65</b>
<b>VSP ILLINOIS - 30048087</b>			
218510	VSP SINGLE ALLEMPLOYEES	061518000000000	\$144.44
218511	VSP FAMILY ALL EMPLOYEES	061518000000000	\$256.50
<b>Total for Check: 114323</b>			<b>\$400.94</b>
<b>ANDRES MEDICAL BILLING LT</b>			
218476	APRIL COLLECTIONS	243565	\$1,847.84
<b>Total for Check: 114325</b>			<b>\$1,847.84</b>

114234 VOID

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>AWE, TIMOTHY</b>			
218575	BALANCE ON VIDEO SERVICES	JULY4	\$495.00
<b>Total for Check: 114326</b>			<b>\$495.00</b>
<b>BMO HARRIS BANK N.A.</b>			
218468	MISCELLANEOUS CHARGES	MAY2018	\$300.00
218468	MISCELLANEOUS CHARGES	MAY2018	\$352.89
218468	MISCELLANEOUS CHARGES	MAY2018	\$5.00
218468	MISCELLANEOUS CHARGES	MAY2018	\$180.00
218468	MISCELLANEOUS CHARGES	MAY2018	\$696.70
218468	MISCELLANEOUS CHARGES	MAY2018	\$66.25
218468	MISCELLANEOUS CHARGES	MAY2018	\$160.16
218468	MISCELLANEOUS CHARGES	MAY2018	\$267.75
218468	MISCELLANEOUS CHARGES	MAY2018	\$35.97
218468	MISCELLANEOUS CHARGES	MAY2018	\$59.55
218468	MISCELLANEOUS CHARGES	MAY2018	\$62.79
218468	MISCELLANEOUS CHARGES	MAY2018	\$55.04
218468	MISCELLANEOUS CHARGES	MAY2018	\$111.97
218468	MISCELLANEOUS CHARGES	MAY2018	\$395.34
218468	MISCELLANEOUS CHARGES	MAY2018	\$15.00
218468	MISCELLANEOUS CHARGES	MAY2018	\$125.50
218468	MISCELLANEOUS CHARGES	MAY2018	\$165.98
218468	MISCELLANEOUS CHARGES	MAY2018	\$69.90
218468	MISCELLANEOUS CHARGES	MAY2018	\$164.00
218468	MISCELLANEOUS CHARGES	MAY2018	\$81.81
218468	MISCELLANEOUS CHARGES	MAY2018	\$94.56
218468	MISCELLANEOUS CHARGES	MAY2018	\$152.34
218468	MISCELLANEOUS CHARGES	MAY2018	\$57.82
<b>Total for Check: 114327</b>			<b>\$3,676.32</b>
<b>CLOWNING AROUND ENTERTNMT</b>			
218576	4TH OF JULY	33411	\$4,044.00
218577	FALL FEST DEPOSIT	34665	\$507.00
<b>Total for Check: 114328</b>			<b>\$4,551.00</b>
<b>COMCAST</b>			
218470	POLICE 6/5-7/4	8771201110036781	\$162.90
218471	V-VG-V G-KLM 6/5-7/4	8771201110036807	\$104.85
218472	WATER 6/5-7/4	877120111036815	\$144.85
218473	VILLAGE HALL-6/5-7/4	8771201110036757	\$254.85
<b>Total for Check: 114329</b>			<b>\$667.45</b>
<b>CONSTELLATION NEWENERGY</b>			
218579	121 SYMONDS PD 5/1-5/31	2334330	\$113.10
218580	121 SYMONDS FD-5/1-5/31	2334330	\$113.10
218581	217 SYMONDS	2334330	\$167.87
218582	225 SYMONDS 5/1-5/31	2334330	\$198.69
218583	500 W HINSDALE	2334330	\$1,098.62

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218584	5901 S CNTY LINE-5/1-5/31	2334330	\$226.50
Total for Check: 114330			\$1,917.88
<b>FULLERS HOME &amp; HARDWARE</b>			
218469	MISCELLANEOUS HARDWARE	MAY2018	\$8.98
218469	MISCELLANEOUS HARDWARE	MAY2018	\$5.92
218469	MISCELLANEOUS HARDWARE	MAY2018	\$37.77
218469	MISCELLANEOUS HARDWARE	MAY2018	\$4.66
218469	MISCELLANEOUS HARDWARE	MAY2018	\$43.18
218469	MISCELLANEOUS HARDWARE	MAY2018	\$26.03
218469	MISCELLANEOUS HARDWARE	MAY2018	\$8.63
218469	MISCELLANEOUS HARDWARE	MAY2018	\$10.04
218469	MISCELLANEOUS HARDWARE	MAY2018	\$38.29
218469	MISCELLANEOUS HARDWARE	MAY2018	\$26.12
218469	MISCELLANEOUS HARDWARE	MAY2018	\$3.10
218469	MISCELLANEOUS HARDWARE	MAY2018	\$8.08
218469	MISCELLANEOUS HARDWARE	MAY2018	\$4.04
218469	MISCELLANEOUS HARDWARE	MAY2018	\$57.53
218469	MISCELLANEOUS HARDWARE	MAY2018	\$176.06
218469	MISCELLANEOUS HARDWARE	MAY2018	\$3.39
218469	MISCELLANEOUS HARDWARE	MAY2018	\$40.64
218469	MISCELLANEOUS HARDWARE	MAY2018	\$33.26
Total for Check: 114331			\$535.72
<b>MEDINAH CAR CLUB</b>			
218578	JULY 4TH PARTICIPANT	07042018	\$500.00
Total for Check: 114332			\$500.00
<b>READY REFRESH BY NESTLE</b>			
218474	BOTTLED WATER	18E0120706023	\$75.85
Total for Check: 114333			\$75.85
<b>UPS STORE</b>			
218475	SHIPPING FROM FIRE DEPT	3656	\$286.24
Total for Check: 114334			\$286.24
<b>WAGEWORKS</b>			
218585	MONTHLY ADMIN FEE	2049883	\$448.00
218585	MONTHLY ADMIN FEE	2049883	\$520.00
218585	MONTHLY ADMIN FEE	2049883	\$440.00
218585	MONTHLY ADMIN FEE	2049883	\$224.00
218585	MONTHLY ADMIN FEE	2049883	\$112.00
218585	MONTHLY ADMIN FEE	2049883	\$224.00
218585	MONTHLY ADMIN FEE	2049883	\$112.00
Total for Check: 114335			\$2,080.00
<b>COMCAST</b>			
218606	POLICE/FIRE 6/16-7/15	8771201110009242	\$63.24

114336 VOID

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218606	POLICE/FIRE 6/16-7/15	8771201110009242	\$63.25
Total for Check: 114337			\$126.49
<b>G &amp; M CEMENT CONST CO.</b>			
218607	2018 S INFRASTRUCTURE PRO	PAYOUT1	\$263,783.86
218607	2018 S INFRASTRUCTURE PRO	PAYOUT1	\$55,252.36
218607	2018 S INFRASTRUCTURE PRO	PAYOUT1	\$79,705.82
Total for Check: 114338			\$398,742.04
<b>AMERICAN EXPRESS</b>			
218758	MISCELLANEOUS CHARGES	MAY18	\$17.41
218758	MISCELLANEOUS CHARGES	MAY18	\$35.00
218758	MISCELLANEOUS CHARGES	MAY18	\$1.66-
218758	MISCELLANEOUS CHARGES	MAY18	\$49.95
Total for Check: 114340			\$100.70
<b>AT &amp; T</b>			
218899	VEECK PARK-WP	63032338639258	\$229.02
Total for Check: 114341			\$229.02
<b>CITI CARDS</b>			
218900	VH MISC VENDING/KITCHEN	3757	\$255.68
218901	PARKS-POOLS SUPPLIES	3757	\$80.33
Total for Check: 114342			\$336.01
<b>FULLERS SERVICE CENTER IN</b>			
218756	CAR WASHES	MAY2018	\$200.00
218757	CAR WASH-LOURDES	40689581693	\$8.00
218759	CAR WASHES	DECEMBER	\$168.00
218760	CAR WASHES	JANUARY	\$376.85
218761	CAR WASHES	FEBRUARY	\$140.99
218762	CAR WASHES	MARCH	\$168.00
218763	CAR WASHES	APRIL	\$224.00
218898	EMERG SNOW REMOVAL	31951477117	\$500.00
Total for Check: 114343			\$1,785.84
<b>HILDRETH, ROBERT W</b>			
218768	XMAS IN JULY POOL EVENT	053018	\$150.00
Total for Check: 114344			\$150.00
<b>HOME DEPOT CREDIT SERVICE</b>			
219040	SONOTUBE	6054803	\$9.50
219041	POOL LOCKER RM LAMPS	5054908	\$41.82
219042	SAWZALL BLADES	3011309	\$35.94
219043	MITRE SAW STAND	3011309	\$199.00
219044	FIRE DEPT MATERIAL	3012965	\$102.77
219045	TOOLS	6020057	\$59.10
Total for Check: 114347			\$448.13

114339 VOID

114345 VOID  
114346 VOID

Run date: 13-JUL-18

Village of Hinsdale

Page: 5

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>NATIONWIDE RETIREMENT SOL</b>			
219067	USCM/PEBSO	062918000000000	\$99.50
219068	USCM/PEBSO	062918000000000	\$1,100.00
<b>Total for Check: 114349</b>			<b>\$1,199.50</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
219069	PEHP REGULAR	062918000000000	\$2,333.92
219070	PEHP UNION 150	062918000000000	\$375.22
219071	PEHPPD	062918000000000	\$499.80
219072	PEHP COMP-SICK PD	062918000000000	\$21,489.18
<b>Total for Check: 114350</b>			<b>\$24,698.12</b>
<b>STATE DISBURSEMENT UNIT</b>			
219073	CHILD SUPPORT	062918000000000	\$230.77
<b>Total for Check: 114351</b>			<b>\$230.77</b>
<b>STATE DISBURSEMENT UNIT</b>			
219074	CHILD SUPPORT	062918000000000	\$764.77
<b>Total for Check: 114352</b>			<b>\$764.77</b>
<b>STATE DISBURSEMENT UNIT</b>			
219075	CHILD SUPPORT	062918000000000	\$672.45
<b>Total for Check: 114353</b>			<b>\$672.45</b>
<b>AFLAC-FLEXONE</b>			
219376	AFLAC OTHER	071318000000000	\$235.14
219377	AFLAC SLAC	071318000000000	\$303.04
219378	ALFAC OTHER	071318000000000	\$259.61
<b>Total for Check: 114355</b>			<b>\$797.79</b>
<b>ILLINOIS FRATERNAL ORDER</b>			
219370	UNION DUES	071318000000000	\$688.00
<b>Total for Check: 114356</b>			<b>\$688.00</b>
<b>NATIONWIDE RETIREMENT SOL</b>			
219371	USCM/PEBSO	071318000000000	\$94.67
219372	USCM/PEBSO	071318000000000	\$1,100.00
<b>Total for Check: 114357</b>			<b>\$1,194.67</b>
<b>NATIONWIDE TRUST CO.FSB</b>			
219379	PEHP REGULAR	071318000000000	\$2,290.87
219380	PEHP UNION 150	071318000000000	\$375.22
219381	PEHP COMP-SICK PD	071318000000000	\$23,647.27
219382	PEHPPD	071318000000000	\$499.80
<b>Total for Check: 114358</b>			<b>\$26,813.16</b>
<b>NCPERS GRP LIFE INS#3105</b>			

114348 VOID

114354 VOID



Run date: 13-JUL-18

Village of Hinsdale

Page: 6

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219369	LIFE INS	0713180000000000	\$208.00
Total for Check: 114359			\$208.00
<b>STATE DISBURSEMENT UNIT</b>			
219383	CHILD SUPPORT	0713180000000000	\$230.77
Total for Check: 114360			\$230.77
<b>STATE DISBURSEMENT UNIT</b>			
219384	CHILD SUPPORT	0713180000000000	\$672.45
Total for Check: 114361			\$672.45
<b>V.O.H. FLEX BENEFITS</b>			
219373	DEP CARE REIMBURSEMENT	0713180000000000	\$125.00
219374	MEDICAL REIMBURSEMENT	0713180000000000	\$766.17
219375	MEDICAL REIMBURSEMENT	0713180000000000	\$491.48
Total for Check: 114362			\$1,382.65
<b>MAC SPORTS GROUP</b>			
218765	SUMMER GOLF JUNE 2018	17142	\$833.00
219319	TRACK SUMMER 2018	17143R1	\$749.70
219320	CHEER & FLAG FOOTBALL	17144	\$1,213.80
Total for Check: 114364			\$2,796.50
<b>5 STAR SOCCER CAMPS, INC</b>			
218672	JUNE 11TH SOCCER CAMP	117107-A	\$2,851.20
Total for Check: 114365			\$2,851.20
<b>721 WUST WALNUT LLC</b>			
218960	STMWR BD-721 W WALNUT	23529	\$8,800.00
Total for Check: 114366			\$8,800.00
<b>A &amp; B LANDSCAPING</b>			
218660	MAY BILLING	MAY	\$3,982.00
218660	MAY BILLING	MAY	\$11,717.50
218660	MAY BILLING	MAY	\$28.50
218660	MAY BILLING	MAY	\$2,402.50
219184	JUNE BILLING	2018-167	\$3,792.00
219184	JUNE BILLING	2018-167	\$8,249.60
219184	JUNE BILLING	2018-167	\$34.00
219184	JUNE BILLING	2018-167	\$306.00
Total for Check: 114367			\$30,512.10
<b>A LAMP CONCRETE</b>			
219182	2017 RESURFACING PHASE 2	17029	\$19,592.19
219183	2017 RESURFACING PROJECT	17003	\$1,770.28
Total for Check: 114368			\$21,362.47
<b>A PLUS EXHAUST HOOD &amp;</b>			

114363 VOID

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218570	KLM HOOD CLEANING	6749	\$455.00
218571	POOL HOOD CLEANING	6750	\$255.00
218572	SOUTH SHELTER CLEANING	6751	\$205.00
218573	NORTH SHELTER CLEANING	6752	\$205.00
Total for Check: 114369			\$1,120.00
<b>ABC COMMERCIAL MAINT SERV</b>			
218671	MAY CLEANING KLM	127	\$1,469.00
Total for Check: 114370			\$1,469.00
<b>ACCURATE VALVE AUTOMATION</b>			
218926	BURLINGTON FOUNTAIN REP	25738	\$20.38
218927	BURLINGTON FOUNTAIN REP	25737	\$137.61
Total for Check: 114371			\$157.99
<b>AED SUPERSTORE</b>			
219311	AED PADS FOR CARDIAC	937275	\$1,003.50
Total for Check: 114372			\$1,003.50
<b>AIR ONE EQUIPMENT</b>			
218737	MSA-BREATHING AIR QUALITY	133576	\$145.00
219090	FIRE HELMETS	133773	\$525.60
219282	T-SHIRTS HIGH VIS	133772	\$233.80
219282	T-SHIRTS HIGH VIS	133772	\$734.80
219282	T-SHIRTS HIGH VIS	133772	\$1,002.00
219282	T-SHIRTS HIGH VIS	133772	\$501.00
219282	T-SHIRTS HIGH VIS	133772	\$1,002.00
Total for Check: 114373			\$4,144.20
<b>ALEXANDER EQUIPMENT</b>			
218939	TOOLS-CHAINS FOR SAWS	144971	\$107.70
Total for Check: 114374			\$107.70
<b>ALLIED GARAGE DOOR INC</b>			
218490	MAINT ON DOOR & TRANSMITT	111919	\$267.89
Total for Check: 114375			\$267.89
<b>ALLISON, CHRISTOPHER</b>			
218586	CONT BD-116 COLUMBIA	24933	\$500.00
Total for Check: 114376			\$500.00
<b>AMG/SOUND MEMORIES VIDEO</b>			
218806	GENERATOR RENTAL MOVIE	53870	\$200.00
Total for Check: 114377			\$200.00
<b>AMITA HEALTH</b>			
218534	DRUG SCREENINGS	061808	\$72.50
218534	DRUG SCREENINGS	061808	\$72.50

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218534	DRUG SCREENINGS	061808	\$580.00
218534	DRUG SCREENINGS	061808	\$145.00
Total for Check: 114378			\$870.00
<b>ANAGNOS DOOR CO INC</b>			
219360	PD GARAGE DOOR REPAIR	W10814	\$880.55
Total for Check: 114379			\$880.55
<b>ANDRES MEDICAL BILLING LT</b>			
218658	MAY COLLECTIONS	243734	\$1,851.04
Total for Check: 114380			\$1,851.04
<b>APTEAN, INC.</b>			
218707	SOFTWARE MAIN-AUG 2018	RI-739002	\$6,698.95
Total for Check: 114381			\$6,698.95
<b>ARAMARK UNIFORM SERVICES</b>			
218493	FD FLOOR MATS-WK OF 5/7	2081541773	\$79.90
218494	FLOOR MATS-WK OF 5/28	2081570553	\$79.90
218495	FLOOR MATS-WK OF 6/4	2081579962	\$79.90
218741	FD FLOOR MATS	2081589595	\$79.30
218742	FD FLOOR MATS	2081599102	\$79.30
219091	CARPET SERVICE	2081608791	\$79.30
219251	STATION MATS	2081618175	\$79.30
219289	FLOOR MATS & TOWELS	2081444904	\$104.28
219289	FLOOR MATS & TOWELS	2081444904	\$8.70
219289	FLOOR MATS & TOWELS	2081444904	\$208.55
219289	FLOOR MATS & TOWELS	2081444904	\$22.50
219290	FLOOR MATS & TOWELS	2081435407	\$104.28
219290	FLOOR MATS & TOWELS	2081435407	\$8.70
219290	FLOOR MATS & TOWELS	2081435407	\$208.55
219290	FLOOR MATS & TOWELS	2081435407	\$22.50
219291	FLOOR MATS & TOWELS	2081425759	\$104.28
219291	FLOOR MATS & TOWELS	2081425759	\$8.70
219291	FLOOR MATS & TOWELS	2081425759	\$198.90
219291	FLOOR MATS & TOWELS	2081425759	\$22.50
219292	FLOOR MATS & TOWELS	2081454573	\$104.28
219292	FLOOR MATS & TOWELS	2081454573	\$8.70
219292	FLOOR MATS & TOWELS	2081454573	\$208.55
219292	FLOOR MATS & TOWELS	2081454573	\$22.50
219293	FLOOR MATS & TOWELS	2081464159	\$104.28
219293	FLOOR MATS & TOWELS	2081464159	\$8.70
219293	FLOOR MATS & TOWELS	2081464159	\$208.55
219293	FLOOR MATS & TOWELS	2081464159	\$22.50
219294	FLOOR MATS & TOWELS	2081473909	\$104.28
219294	FLOOR MATS & TOWELS	2081473909	\$8.70
219294	FLOOR MATS & TOWELS	2081473909	\$208.55
219294	FLOOR MATS & TOWELS	2081473909	\$22.50

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219295	FLOOR MATS & TOWELS	2081532143	\$105.05
219295	FLOOR MATS & TOWELS	2081532143	\$8.70
219295	FLOOR MATS & TOWELS	2081532143	\$208.55
219295	FLOOR MATS & TOWELS	2081532143	\$22.50
219296	FLOOR MATS & TOWELS	2081522495	\$105.05
219296	FLOOR MATS & TOWELS	2081522495	\$8.70
219296	FLOOR MATS & TOWELS	2081522495	\$208.55
219296	FLOOR MATS & TOWELS	2081522495	\$22.50
219297	FLOOR MATS & TOWELS	2081512569	\$104.28
219297	FLOOR MATS & TOWELS	2081512569	\$8.70
219297	FLOOR MATS & TOWELS	2081512569	\$208.55
219297	FLOOR MATS & TOWELS	2081512569	\$22.50
219298	FLOOR MATS & TOWELS	2081502909	\$104.28
219298	FLOOR MATS & TOWELS	2081502909	\$8.70
219298	FLOOR MATS & TOWELS	2081502909	\$208.55
219298	FLOOR MATS & TOWELS	2081502909	\$22.50
219299	FLOOR MATS & TOWELS	2081493291	\$104.28
219299	FLOOR MATS & TOWELS	2081493291	\$8.70
219299	FLOOR MATS & TOWELS	2081493291	\$208.55
219299	FLOOR MATS & TOWELS	2081493291	\$22.50
219300	FLOOR MATS & TOWELS	2081483568	\$104.28
219300	FLOOR MATS & TOWELS	2081483568	\$8.70
219300	FLOOR MATS & TOWELS	2081483568	\$208.55
219300	FLOOR MATS & TOWELS	2081483568	\$22.50
Total for Check: 114382			\$4,677.15
<b>ASSURED FLOW SALES, INC</b>			
219096	HYDRANT MAINTENANCE	12468	\$403.99
Total for Check: 114383			\$403.99
<b>ATHLETIC FIELD SUPPLY</b>			
218925	MARKING PAINT-ATHLETIC FD	15727	\$2,085.00
Total for Check: 114384			\$2,085.00
<b>ATLAS BOBCAT LLC</b>			
218718	THROTTLE CABLE	BE4384	\$85.77
Total for Check: 114385			\$85.77
<b>AWWA</b>			
218938	MEMBERSHIP RENEWAL	7001477776	\$2,009.00
Total for Check: 114386			\$2,009.00
<b>BACKGROUNDS ONLINE</b>			
219242	PUBLIC SVC BACKGROUND	503685	\$159.90
219243	PARK-REC BACKGROUND	503685	\$247.10
Total for Check: 114387			\$407.00
<b>BALDINELLI'S PIZZA</b>			

Run date: 13-JUL-18

Village of Hinsdale

Page: 10

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218923	MAIN BREAK MEAL-6/25/18	77968	\$39.75
Total for Check: 114388			\$39.75
<b>BANNERVILLE USA</b>			
219318	POSTERS FOR POOL EVENT	25467	\$120.00
Total for Check: 114389			\$120.00
<b>BE PREPARED</b>			
218507	BABYSITTER CLASS JUNE 18	1	\$165.00
Total for Check: 114390			\$165.00
<b>BEACON SSI INCORPORATED</b>			
218930	FUEL PUMP REPAIRS	0000083824	\$234.25
Total for Check: 114391			\$234.25
<b>BEARY LANDSCAPING, INC</b>			
218817	CBD ANNUAL PLANTINGS CONS	96043	\$975.00
Total for Check: 114392			\$975.00
<b>BLOOM, BRADLEY</b>			
218566	OFFICE SUPPLIES	063696	\$28.98
Total for Check: 114393			\$28.98
<b>BLUE NOSE BREWERY</b>			
218944	BEER & FOOD EVENT	062218	\$555.00
Total for Check: 114394			\$555.00
<b>BOLAND, ELEANOR</b>			
218650	CANCELLED CLASS	174535	\$155.00
Total for Check: 114395			\$155.00
<b>BRANDSMA, PAM &amp; LEE</b>			
219165	TREE PLANTING-REIMBURSE	17-70-213M	\$780.00
Total for Check: 114396			\$780.00
<b>BURRIS EQUIPMENT CO</b>			
219262	LIFT ROD & PIN	PS17096	\$114.47
Total for Check: 114397			\$114.47
<b>BUTTREY RENTAL SERVICE IN</b>			
218815	WIRING FOR HITCH	255905	\$97.00
218816	TRAILER HITCH	256095	\$166.00
218929	BRACKET FOR HITCH PLUG	256226	\$4.00
219250	FLOOR SCRUBBER RENTAL	256625	\$68.00
Total for Check: 114398			\$335.00
<b>CALEA</b>			
219357	ANNUAL CONTINUATION FEE	INV28410	\$4,745.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 114399</b>	<b>\$4,745.00</b>
<b>CALL ONE</b>			
218627	MAY PHONE CHARGES	1213105-1136113	\$650.11
218627	MAY PHONE CHARGES	1213105-1136113	\$1,189.04
218627	MAY PHONE CHARGES	1213105-1136113	\$253.31
218627	MAY PHONE CHARGES	1213105-1136113	\$55.62
218627	MAY PHONE CHARGES	1213105-1136113	\$111.47
218627	MAY PHONE CHARGES	1213105-1136113	\$55.62
218627	MAY PHONE CHARGES	1213105-1136113	\$291.16
218627	MAY PHONE CHARGES	1213105-1136113	\$177.30
218627	MAY PHONE CHARGES	1213105-1136113	\$1,497.95
		<b>Total for Check: 114400</b>	<b>\$4,281.58</b>
<b>CANNON, MATTHEW</b>			
218653	PAID TICKET TWICE	061318	\$75.00
		<b>Total for Check: 114401</b>	<b>\$75.00</b>
<b>CARRILLO, MARICELA</b>			
219100	KLM SECURITY DEP-EN180624	24554	\$500.00
		<b>Total for Check: 114402</b>	<b>\$500.00</b>
<b>CATHY L MCANDREWS</b>			
219305	PILATES/BARRE REGISTRATIO	122061-A	\$537.60
		<b>Total for Check: 114403</b>	<b>\$537.60</b>
<b>CBC RESTAURANT CORP</b>			
219088	EDC-YELP SEMINAR	479997	\$96.80
		<b>Total for Check: 114404</b>	<b>\$96.80</b>
<b>CCP INDUSTRIES INC</b>			
218810	PPE	IN02112170	\$29.90
218810	PPE	IN02112170	\$25.00
218810	PPE	IN02112170	\$25.00
219263	UNIFORM T-SHIRTS	IN02112061	\$110.00
219263	UNIFORM T-SHIRTS	IN02112061	\$105.00
219263	UNIFORM T-SHIRTS	IN02112061	\$127.82
219263	UNIFORM T-SHIRTS	IN02112061	\$100.00
		<b>Total for Check: 114405</b>	<b>\$522.72</b>
<b>CEG PRO LIGHTING &amp; AUDIO</b>			
219308	EMERG REPLACE AUDIO EQUIP	10014	\$1,900.24
		<b>Total for Check: 114406</b>	<b>\$1,900.24</b>
<b>CELMER, LYNNEAN</b>			
218644	KLM SECURITY DEP-EN180601	24570	\$500.00
		<b>Total for Check: 114407</b>	<b>\$500.00</b>

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>CHAPMAN AND CUTLER</b>			
219302	BOND COUNSEL 2018 ISSUE	2252765	\$33,000.00
Total for Check: 114408			\$33,000.00
<b>CHG-723 WEST HICKORY LLC</b>			
218958	STMWR BD-723 W HICKORY	23345	\$10,000.00
Total for Check: 114409			\$10,000.00
<b>CHICAGO BULLS/WHITE SOX</b>			
219204	WHITE SOX CAMP REIMBURSE	8318	\$7,740.00
Total for Check: 114410			\$7,740.00
<b>CHICAGO PARTS &amp; SOUND LLC</b>			
218623	INSTALL PARTITION IN CAR	15290	\$899.00
218624	REMOVE EQUIP OLD TO NEW	15289	\$3,149.50
219363	EMERG LIGHTS SQUAD REPAIR	15497	\$125.00
Total for Check: 114411			\$4,173.50
<b>CHILTON, SUSAN</b>			
219304	AGELESS YOGA SESSION	322248-C	\$33.60
Total for Check: 114412			\$33.60
<b>CHRISTOPHER B BURKE</b>			
218690	2017 MADISON ST DRAINAGE	143661	\$1,528.00
218691	MADISON ST DRAINAGE IMPRO	143812	\$6,864.00
218692	BIRCHWOOD/PINES DRAINAGE	143670	\$3,134.25
Total for Check: 114413			\$11,526.25
<b>CIKANEK, CAROL</b>			
218587	CONT BD-103 MINNEOLA	24378	\$500.00
Total for Check: 114414			\$500.00
<b>CINTAS CORPORATION 769</b>			
219255	UNIFORM ALLOWANCE	769434436	\$79.90
219256	PUB SVC-FIRST AID RESTOCK	5010957721	\$99.20
219257	WATER DEPT-FIRST AID REPL	5010957727	\$110.58
Total for Check: 114415			\$289.68
<b>CINTAS FIRST AID &amp; SAFETY</b>			
218611	MEDICAL SUPPLIES	5010957754	\$57.78
218611	MEDICAL SUPPLIES	5010957754	\$57.79
218697	RESTOCK MEDICAL CABINET	5010957723	\$113.81
Total for Check: 114416			\$229.38
<b>CLARK BAIRD SMITH LLP</b>			
218539	LEGAL FILE/LABOR GENERAL	9926	\$6,131.25
219344	LEGAL FILE-LABOR GENERAL	10070	\$2,936.25
Total for Check: 114417			\$9,067.50

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>CLARKE ENVIRONMENT</b>			
218666	MOSQUITO SVC JUNE/JULY	001000514	\$27,748.00
219280	AUG MOSQUITO MGMT	001001926	\$13,874.00
Total for Check: 114418			\$41,622.00
<b>COLLINS, ADAM</b>			
219102	KLM SECURITY DEP-EN180623	24536	\$500.00
Total for Check: 114419			\$500.00
<b>COMCAST</b>			
219241	POOL	8771201110037136	\$144.85
219350	POLICE-7/5-8/4	8771201110036781	\$162.90
219351	V VG VG KLM 7/5-8/4	8771201110036807	\$104.85
219352	WATER-7/5 - 8/4	877120111036815	\$144.85
219353	VILLAGE HALL-7/5-8/4	8771201110036767	\$254.85
Total for Check: 114420			\$812.30
<b>COMED</b>			
218528	TRAFFIC SIGNALS	1653148069	\$85.75
218740	ELECTRIC SVC-RADIO EQUIP	1993023010	\$74.43
218770	ELEANOR PARK	0075151076	\$374.76
218771	WARMING HOUSE/PADDLE HUT	0203017056	\$123.36
218772	CHESTNUT PARKING	0203065105	\$80.30
218773	CLOCK TOWER	0381057101	\$34.08
218774	STREET TOWERS	0395122068	\$45.68
218775	FOUNTAIN	0471095066	\$172.22
218776	BURLINGTON PARK	0499147045	\$48.71
218777	ROBBINS PARK	0639032045	\$24.49
218778	STREET LIGHTS	0697168013	\$28.96
218779	YOUTH CENTER	0795341007	\$17.20
218780	LANDSCAPE LIGHTS 650	1107024145	\$15.91
218781	WASHINGTON	2378029015	\$40.01
218782	VEECK PARK	2425068008	\$1,000.92
218783	VEECK PARK-WP	3454039030	\$253.98
218784	BURLINGTON PARK	6583006139	\$89.92
218785	NS CBQ RR	7011157008	\$36.39
218786	WALNUT STREET	7011481018	\$39.62
218787	KLM LODGE 80/20	7093551008	\$268.96
218787	KLM LODGE 80/20	7093551008	\$1,075.86
218788	ROBBINS PARK	8521083007	\$173.96
218789	TRAIN STATION	8521342001	\$237.77
218790	BROOK PARK	8605174005	\$81.20
218791	POOL	8605437007	\$2,794.08
218792	ELEANOR PARK	8689206002	\$42.39
218793	STOUGH PARK	8689480008	\$24.07
218794	BURNS FIELD	8689640004	\$28.67
219076	57TH STREET	0015093062	\$70.59



## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219077	PIERCE PARK	7011378007	\$700.99
219078	SAFETY TOWN	7261620005	\$25.06
219079	WATER PLANT	8521400008	\$26.30
Total for Check: 114421			\$8,136.59
* NOTE: Overflow check number 114422 processed			
<b>COMMERCIAL COFFEE SERVICE</b>			
218727	PS COFFEE	148160	\$115.50
218909	COFFEE	148130	\$82.45
Total for Check: 114423			\$197.95
<b>COMMUNITY CONSOLIDATED</b>			
219173	REIMBURSE-PKNG DECK-CONST	APPLICATION #7	\$15,174.00
Total for Check: 114424			\$15,174.00
<b>COMPUTER EXPLORERS</b>			
218916	3D VIDEO GAME DESIGN	CEHPD061818	\$765.00
Total for Check: 114425			\$765.00
<b>CONCRETE CREATIONS</b>			
218588	CONT BD-714 S THURLOW	24936	\$500.00
Total for Check: 114426			\$500.00
<b>CONRAD POLYGRAPH, INC</b>			
218543	21 CANDIDATE POLYGRAPHS	2945	\$3,360.00
Total for Check: 114427			\$3,360.00
<b>CONSORT</b>			
219283	BANNER BRACKETS & SCREWS	INV0061039	\$574.00
219283	BANNER BRACKETS & SCREWS	INV0061039	\$1,912.50
Total for Check: 114428			\$2,486.50
<b>CONSTELLATION NEWENERGY</b>			
218529	53 VILLAGE PL-4/17-5/16/1	1-1D70-913	\$359.29
218805	STREET LIGHTS-4/23 -5/22	12288316801	\$8,964.15
219286	53 VILLAGE PL-5/16-6/16	12466765801	\$332.85
Total for Check: 114429			\$9,656.29
<b>CORE &amp; MAIN LP</b>			
219179	WATER METER & TOOLS	J036988	\$1,826.63
219180	6: METER INSTALL	I739944	\$5,088.00
Total for Check: 114430			\$6,914.63
<b>COURTNEYS SAFETY LANE</b>			
218617	SAFETY LANE #9	4389	\$35.00
Total for Check: 114431			\$35.00
<b>CRD STUDIOS</b>			
219268	JULY 4TH PHOTOS	070518	\$300.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>Total for Check: 114432</b>			<b>\$300.00</b>
<b>CUMMINS NPOWER, LLC</b>			
218479	YR INSPECT EMER GENERATOR	F2-17297	\$440.81
218479	YR INSPECT EMER GENERATOR	F2-17297	\$440.81
218897	GENERATOR TESTING	F2-17297	\$825.63
218897	GENERATOR TESTING	F2-17297	\$978.64
218897	GENERATOR TESTING	F2-17297	\$813.63
<b>Total for Check: 114433</b>			<b>\$3,499.52</b>
<b>DAILY HERALD</b>			
219163	BID #1645-LEGAL NOTICE	T4500224	\$85.10
219164	BID #1643-LEGAL NOTICE	T4500840	\$82.80
<b>Total for Check: 114434</b>			<b>\$167.90</b>
<b>DARLEY</b>			
219095	HOSE COUPLINGS	17325205	\$763.14
<b>Total for Check: 114435</b>			<b>\$763.14</b>
<b>DENZ, LARRY</b>			
219216	SOFTBALL LEAGUE UMPIRE	JUNE18	\$105.00
<b>Total for Check: 114436</b>			<b>\$105.00</b>
<b>DIRECT ADVANTAGE INC</b>			
219169	JUNE CONSULTING FEE	1688	\$2,100.00
<b>Total for Check: 114437</b>			<b>\$2,100.00</b>
<b>DOBYNS, JERRY</b>			
218648	KLM SECURITY DEP-EN180610	24580	\$250.00
<b>Total for Check: 114438</b>			<b>\$250.00</b>
<b>DOCU-SHRED, INC.</b>			
218532	CONSOLE DESTRUCTION	42644	\$40.00
218698	2 CONTAINER DESTRUCTION	42664	\$80.00
<b>Total for Check: 114439</b>			<b>\$120.00</b>
<b>DOROW, MARTIN</b>			
219306	TICKET VOIDED AFTER PMT	318858	\$25.00
<b>Total for Check: 114440</b>			<b>\$25.00</b>
<b>DRESCHER LANDSCAPING INC</b>			
218589	CONT BD-970 TAFT	24310	\$500.00
218590	CONT BD-5612 S GARFIELD	24776	\$500.00
219189	CONT BD-15 S QUINCY	24433	\$500.00
<b>Total for Check: 114441</b>			<b>\$1,500.00</b>
<b>DUPAGE COUNTY</b>			
218686	FORWARD GRANT MONEY RECD	GRAUE MILL	\$581,420.48

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 114442	\$581,420.48
<b>DUPAGE COUNTY 911 ETSB</b>			
218562	NETRMS FY 18 ANNUAL FEES	18-RMS113	\$1,380.48
		Total for Check: 114443	\$1,380.48
<b>DUPAGE COUNTY RECORDER</b>			
218610	RECORDING FEES	201805290249	\$791.00
		Total for Check: 114444	\$791.00
<b>DUPAGE JUVENILE OFFICERS</b>			
218560	ANNUAL MEMBERSHIP	053118	\$30.00
		Total for Check: 114445	\$30.00
<b>DUPAGE MAYORS &amp; MANAGERS</b>			
218533	2018 CONF MEMBERSHIP DUES	10283	\$12,955.03
218715	APRIL CONF BUS BREAKFAST	10454	\$70.00
218716	ANNUAL DINNER & RECOGNIT	10501	\$120.00
		Total for Check: 114446	\$13,145.03
<b>DUPAGE TOPSOIL, INC.</b>			
219181	SOIL	046305	\$340.00
		Total for Check: 114447	\$340.00
<b>DUPAGE WATER COMMISSION</b>			
219285	JUNE WATER CHARGES	12225	\$383,432.92
		Total for Check: 114448	\$383,432.92
<b>DYNEGY ENERGY SERVICES</b>			
218738	19 E CHICAGO-5/17-6/17/18	147029718061	\$1,603.23
		Total for Check: 114449	\$1,603.23
<b>E.P DOYLE &amp; SON</b>			
218950	CONT BD-4 N WASHINGTON	24387	\$10,000.00
		Total for Check: 114450	\$10,000.00
<b>ECO CLEAN MAINTENANCE INC</b>			
219245	CONTRACTED CUST SVCS	7085	\$1,700.00
219245	CONTRACTED CUST SVCS	7085	\$1,200.00
219245	CONTRACTED CUST SVCS	7085	\$2,542.00
219245	CONTRACTED CUST SVCS	7085	\$740.00
		Total for Check: 114451	\$6,182.00
<b>EMERGENCY MEDICAL PROD</b>			
218491	MISC MEDICAL EQUIPMENT	1991286	\$183.89
		Total for Check: 114452	\$183.89
<b>ENTERTAINMENT INDUSTRIES</b>			

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218943	CARDBOARD BOAT DJ	072118	\$350.00
Total for Check: 114453			\$350.00
<b>ETP LABS, INC</b>			
218795	MONTHLY BACTERIA SAMPLES	18-133170	\$195.50
218796	VEECK CSO OVERFLOW SAMPLE	18-52063	\$452.00
219209	VEECK CSO SAMPLES	18-52072	\$351.00
Total for Check: 114454			\$998.50
<b>FACILITY SOLUTIONS GROUP</b>			
218824	BRIDGE LIGHT	4539965-00	\$399.00
Total for Check: 114455			\$399.00
<b>FACTORY MOTOR PARTS CO</b>			
219210	TRANSMISSION FLUID	50-2041182	\$62.88
219211	BRAKE ROTORS & PADS	50-2054742	\$180.52
219252	BATTERY	50-2032231	\$70.00
219253	CREDIT	50-2023172	\$16.00-
Total for Check: 114456			\$297.40
<b>FAJARDO, MARC R</b>			
218951	CONT BD-511 YORK	24729	\$1,500.00
Total for Check: 114457			\$1,500.00
<b>FANG, HELEN</b>			
219105	MODULES REFUND	177563	\$195.00
Total for Check: 114458			\$195.00
<b>FCWRD</b>			
219201	SEWER-JUNE	008919-000-6/18	\$36.67
Total for Check: 114459			\$36.67
<b>FEDEX</b>			
219198	SHIPPING-D DEETER	6-226-60450	\$45.46
219199	SHIPPING-LANGLOIS	6-226-60450	\$27.25
219200	SHIPPING-PARKS/REC	6-226-60450	\$53.56
Total for Check: 114460			\$126.27
<b>FIRESTONE STORES</b>			
218558	NEW TIRES-#40	123923	\$589.36
218574	NEW TIRES #41	123897	\$533.36
218811	TIRES	124276	\$530.64
Total for Check: 114461			\$1,653.36
<b>FIRST COMMUNICATIONS, LLC</b>			
219284	JUNE PHONE CHARGES	116156935	\$312.46
219284	JUNE PHONE CHARGES	116156935	\$0.01-
219284	JUNE PHONE CHARGES	116156935	\$740.11

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219284	JUNE PHONE CHARGES	116156935	\$442.71
219284	JUNE PHONE CHARGES	116156935	\$189.73
219284	JUNE PHONE CHARGES	116156935	\$107.56
219284	JUNE PHONE CHARGES	116156935	\$225.35
219284	JUNE PHONE CHARGES	116156935	\$61.44
Total for Check: 114462			\$2,079.35
<b>FLAG LADY CORP.</b>			
219249	6 NEW DEPT FLAGS	26593	\$520.67
Total for Check: 114463			\$520.67
<b>FOSTER, JANE</b>			
219307	OVERPAID FINAL	2001885	\$31.65
Total for Check: 114464			\$31.65
<b>FOX VALLEY TECH COLLEGE</b>			
218569	LEAP CONFERENCE-MCLEAN	060718	\$249.00
Total for Check: 114465			\$249.00
<b>FRED GLINKE PLUMBING AND</b>			
218504	PIERCE PK MENS ROOM	33633	\$766.50
Total for Check: 114466			\$766.50
<b>FREEWAY FORD TRUCK SALES</b>			
218812	VEHICLE REPAIR	129469	\$1,977.87
Total for Check: 114467			\$1,977.87
<b>FREY, LYNN</b>			
219215	SOFTBALL LEAGUE EMPIRE	JUNE18	\$210.00
Total for Check: 114468			\$210.00
<b>FULLERS HOME &amp; HARDWARE</b>			
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$2.94
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$25.70
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$47.79
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$35.92
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$64.93
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$5.93
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$7.56
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$8.98
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$37.05
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$13.66
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$12.59
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$27.82
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$3.14
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$4.04
219239	MISCELLANEOUS HARDWARE	JUNE2018	\$22.02
Total for Check: 114469			\$320.07

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>FULLERS SERVICE CENTER IN</b>			
218498	RECHARGE FREON-ENG 84	91868377725	\$257.15
218800	REFUSE REMOVAL-VIL PARKS	1	\$1,350.00
Total for Check: 114470			\$1,607.15
<b>FUN EXPRESS, LLC</b>			
218673	EVENT SUPPLIES	690515478-01	\$89.85
219051	SPECIAL EVENT SUPPLIES	690657342-01	\$246.98
Total for Check: 114471			\$336.83
<b>G &amp; M CEMENT CONST CO.</b>			
219187	2018 S INFRASTRUCTURE PRO	PAYOUT 2	\$572,952.69
219187	2018 S INFRASTRUCTURE PRO	PAYOUT 2	\$120,011.09
219187	2018 S INFRASTRUCTURE PRO	PAYOUT 2	\$173,125.31
Total for Check: 114472			\$866,089.09
<b>GALLS</b>			
218551	COLLAPSIBLE CONES	009883612	\$115.07
218674	PATROL UNIFORM	009975366	\$113.85
218675	UNIFORM	009998753	\$146.64
219321	TACTICAL BOOTS	010119843	\$97.12
Total for Check: 114473			\$472.68
<b>GALLWAS, JENNIFER</b>			
219170	REIMBURSE DRIVEWAY APRON	062018	\$1,969.20
Total for Check: 114474			\$1,969.20
<b>GALLWAS, JENNIFER</b>			
219190	CONT BD-624 N MADISON	24971	\$500.00
Total for Check: 114475			\$500.00
<b>GILMORE, KAY T.</b>			
219191	CONT BD-322 N GARFIELD	24954	\$500.00
Total for Check: 114476			\$500.00
<b>GLOBAL EMERGENCY PRODUCTS</b>			
218492	REP ELEC PROB ON E84	AGJ12924	\$1,011.43
218739	FOAM PUMP FOR ENGINE 84	AG63360	\$4,425.94
Total for Check: 114477			\$5,437.37
<b>GOVTEMPS USA, LLC</b>			
218708	M D'ONOFRIO HRS 5/27-6/3	2542774	\$4,186.00
218709	NOVAK HRS 6-3	2542774	\$424.34
218710	PETROSHIUS HRS 4/29-6/3	2542774	\$2,054.50
219345	NOWAK HOURS-6/10	2553323	\$1,185.80
219346	D'ONOFRIO HOURS-6/10 & 17	2553323	\$4,095.00
219347	PETROSHIUS HOURS-6/17	2553323	\$84.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219348	NOWAK HOURS-6/24	2563734	\$436.05
219349	D'ONOFRIO HOURS-6/24	2563734	\$2,229.50
Total for Check: 114478			\$14,695.19
<b>GRAINGER, INC.</b>			
218478	SWIVEL PIPE ASSEMBLY	9805704229	\$99.39
218505	PLUMBING REPAIRS	9805353779	\$228.72
218505	PLUMBING REPAIRS	9805353779	\$83.52
218664	SERVICE EQUIP	9811179994	\$15.06
219248	FLOOR SOAP/MOUNTING SCREW	9832550470	\$73.91
219248	FLOOR SOAP/MOUNTING SCREW	9832550470	\$20.32
219259	LUNCH RM ICE MACH FILTER	9824959168	\$130.77
Total for Check: 114479			\$651.69
<b>GRANT &amp; POWER LANDSCAPING</b>			
218591	CONT BD-407 N QUINCY	24349	\$1,200.00
Total for Check: 114480			\$1,200.00
<b>GREENSIDE DESIGN &amp; BUILD</b>			
218952	ST MGMT-24 E AURES	24089	\$3,000.00
Total for Check: 114481			\$3,000.00
<b>GREENSIDE DESIGN &amp; BUILD</b>			
218953	CONT BD-24 E AURES	24090	\$10,000.00
Total for Check: 114482			\$10,000.00
<b>GRZELAKOWSKI, BRIAN</b>			
218592	CONT BD-206 N WASHINGTON	24932	\$7,176.75
Total for Check: 114483			\$7,176.75
<b>GRZELAKOWSKI, BRIAN &amp;</b>			
218593	ST MGMT-206 N WASHINGTON	23995	\$3,000.00
Total for Check: 114484			\$3,000.00
<b>GRZELAKOWSKI, BRIAN &amp;</b>			
218594	CONT BD-206 N WASHINGTON	23994	\$10,000.00
Total for Check: 114485			\$10,000.00
<b>HARDING, DEAN</b>			
219103	CANCEL KEY FOB	177599	\$25.00
Total for Check: 114486			\$25.00
<b>HASTY AWARDS</b>			
218527	ADJ TOWN TEAM RIBBONS	05180166	\$8.08
Total for Check: 114487			\$8.08
<b>HAWKINS, INC.</b>			
218564	CHLORINE	4289245	\$317.25

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219054	CHLORINE	4302972	\$566.80
219064	CHEMICALS-VEECK	4304793	\$1,317.10
219108	CHLORINE	4292720	\$872.70
219109	CHLORINE REFILL	4296395	\$663.40
219110	VEECK CHEMICAL REFILL	4298387	\$1,982.50
219275	CHLORINE FOR POOL	4306787	\$832.45
219276	VEECK CSO CHEMICALS	4306864	\$1,939.30
<b>Total for Check: 114488</b>			<b>\$8,491.50</b>
<b>HAWN, LILLIE</b>			
218649	KLM SECURITY DEP-EN180609	23440	\$500.00
<b>Total for Check: 114489</b>			<b>\$500.00</b>
<b>HEALY ASPHALT COMPANY LLC</b>			
218941	COLD PATCH	13955	\$499.11
<b>Total for Check: 114490</b>			<b>\$499.11</b>
<b>HENEGHAN, MARY</b>			
218746	CITATION VOIDED	010200111402	\$25.00
<b>Total for Check: 114491</b>			<b>\$25.00</b>
<b>HILDEBRAND SPORTING GOODS</b>			
218907	RETIRED PLAQUE FOR WALL	23504	\$12.00
218908	PLAQUE ENGRAVED-SHADOW	23841	\$12.00
<b>Total for Check: 114492</b>			<b>\$24.00</b>
<b>HINSDALE NURSERIES, INC.</b>			
218932	TRIBUTE TREE	1605037	\$860.00
<b>Total for Check: 114493</b>			<b>\$860.00</b>
<b>HONEY BUCKET</b>			
218661	SERVICE FOR KLM	59796	\$350.00
218662	SERVICE FOR KLM	58921	\$350.00
<b>Total for Check: 114494</b>			<b>\$700.00</b>
<b>HR GREEN INC</b>			
219185	ALLEY PLAT VACATION FY16	119390	\$1,000.00
219186	ORCHARD/ELM DRAINAGE #1	119489	\$5,828.53
<b>Total for Check: 114495</b>			<b>\$6,828.53</b>
<b>HUFF &amp; HUFF INC</b>			
218693	FLAGG CREEK BANK STABLIZE	0756827	\$4,929.75
<b>Total for Check: 114496</b>			<b>\$4,929.75</b>
<b>HURSTHOUSE LANDSCAPE</b>			
218595	CONT BD-323 S WASHINGTON	24052	\$1,500.00
<b>Total for Check: 114497</b>			<b>\$1,500.00</b>



## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>I/O SOLUTIONS</b>			
218542	SGT PROMOTION EXAM	2265	\$3,745.00
218706	PO APP PROCESS-ADS, ADMIN	C42311A	\$3,329.00
Total for Check: 114498			\$7,074.00
<b>ICMA MEMBERSHIP RENEWAL</b>			
218531	ICMA RENEWAL	504645	\$200.00
Total for Check: 114499			\$200.00
<b>IL OFFICE OF THE STATE</b>			
218481	BOILER CERTIFICATIONS	9595439	\$35.00
218481	BOILER CERTIFICATIONS	9595439	\$140.00
218481	BOILER CERTIFICATIONS	9595439	\$35.00
219218	TEST CERT-VH-KLM-PD DEPT	5125093685	\$75.00
219218	TEST CERT-VH-KLM-PD DEPT	5125093685	\$150.00
219218	TEST CERT-VH-KLM-PD DEPT	5125093685	\$75.00
Total for Check: 114500			\$510.00
<b>ILLINOIS GIRLS LACROSSE</b>			
219046	JUNE LACROSSE CAMP	1068	\$728.00
Total for Check: 114501			\$728.00
<b>IMAGE FX CORPORATION</b>			
218621	CHANGE OUT #'S ON SQUADS	2041	\$230.10
218622	IMAGE WRAPPING NEW CAR	2085	\$981.79
Total for Check: 114502			\$1,211.89
<b>INDUSTRIAL ELECTRIC</b>			
218625	POOL ELECTRIC BOX	255834	\$80.00
218734	EM LIGHTING YOUTH CENTER	256317	\$66.50
218933	ELECTRIC WORK WELL	255970	\$2.48
218934	ELECTRIC WORK WELL-#10	255969	\$16.00
218935	CONCESSION STAND LIGHTS	255967	\$11.60
218936	SURGE PIT LIGHTS POOL	256319	\$105.00
218937	BROOK PARK ELEC BOX REPLA	256318	\$280.00
Total for Check: 114503			\$561.58
<b>INKD APPAREL</b>			
218702	FITNESS CHALLENGE T-SHIRT	69675	\$455.00
Total for Check: 114504			\$455.00
<b>INTERNATIONAL EXTERMINATO</b>			
218717	JUNE PEST CONTROL	06-250	\$40.00
218717	JUNE PEST CONTROL	06-250	\$40.00
218717	JUNE PEST CONTROL	06-250	\$113.00
218717	JUNE PEST CONTROL	06-250	\$40.00
218717	JUNE PEST CONTROL	06-250	\$40.00
Total for Check: 114505			\$273.00

Run date: 13-JUL-18

Village of Hinsdale

Page: 23

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>INTERSTATE BATTERY SYSTEM</b>			
218928	BATTERY	64032484	\$135.25
<b>Total for Check: 114506</b>			<b>\$135.25</b>
<b>INTOXIMETERS, INC.</b>			
219355	GAS FOR PBT	599375	\$125.00
<b>Total for Check: 114507</b>			<b>\$125.00</b>
<b>IPAC</b>			
218561	MEMBERSHIP DUES-18/19	061318	\$50.00
<b>Total for Check: 114508</b>			<b>\$50.00</b>
<b>IRMA</b>			
218820	APRIL DEDUCTIBLE	SALES0016786	\$1,595.36
218821	APRIL DEDUCTIBLE	SALES0016786	\$9,403.74
218822	1ST RESPONDER BEH HEALTH	IVC0010556	\$85.00
218823	EMER PLNG-AQUATICS FACILI	IVC0010636	\$40.00
218913	1ST RESPONDER BEH HLTH	IVC0010605	\$85.00
218914	TRENCH EXCAVATION COMPL	IVC0010700	\$55.25
218915	TRENCH EXCAVATION COMPL	IVC0010700	\$110.50
<b>Total for Check: 114509</b>			<b>\$11,374.85</b>
<b>ISAWWA</b>			
218801	WATER OPERATOR TRAINING	200036931	\$362.00
<b>Total for Check: 114510</b>			<b>\$362.00</b>
<b>J G UNIFORM &amp; CAREER</b>			
218563	VEST CARRIER	36650	\$136.03
<b>Total for Check: 114511</b>			<b>\$136.03</b>
<b>J JORDAN HOMES</b>			
218604	STMWR BD-212 N LINCOLN	23551	\$11,300.00
<b>Total for Check: 114512</b>			<b>\$11,300.00</b>
<b>J.G. UNIFORMS</b>			
218540	VEST CARRIER ROOT	37542	\$167.00
<b>Total for Check: 114513</b>			<b>\$167.00</b>
<b>J.S. WHITE ASSOCIATES,</b>			
218565	PROGRESS BILL-PAYROLL PRO	053118	\$2,240.00
<b>Total for Check: 114514</b>			<b>\$2,240.00</b>
<b>JAMES J BENES &amp; ASSOC INC</b>			
219301	18-19 3RD PARTY REVIEWS	053018	\$5,797.59
<b>Total for Check: 114515</b>			<b>\$5,797.59</b>
<b>JOHN NERI CONSTRUCTION IN</b>			

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219188	2018 N INFRASTRUCTURE PRO	PAYOUT #3	\$595,812.96
219188	2018 N INFRASTRUCTURE PRO	PAYOUT #3	\$76,917.75
219188	2018 N INFRASTRUCTURE PRO	PAYOUT #3	\$340,857.25
Total for Check: 114516			\$1,013,587.96
<b>JOHNSON CONTROLS FIRE</b>			
218767	VH INSTALL RELAY RM DOORS	41165513	\$2,276.00
Total for Check: 114517			\$2,276.00
<b>JOHNSON CONTROLS SECURITY</b>			
219106	FOB SYSTEM PLATFORM TENNI	30691256	\$664.86
Total for Check: 114518			\$664.86
<b>JOHNSON, WILLIAM</b>			
218651	CLASS CANCELLATION	174493	\$340.00
Total for Check: 114519			\$340.00
<b>JSN CONTRACTORS SUPPLY</b>			
218723	MARKING PAINT	81814	\$146.40
218724	2 PAINT WANDS	81842	\$51.00
218725	MARKING PAINT-ENGIN DEPT	81848	\$36.60
218922	PAINT & GLOVES	81867	\$209.88
Total for Check: 114520			\$443.88
<b>K-FIVE CONSTRUCTION CORP</b>			
218612	ASPHALT-GARFIELD-59TH-WAS	7706	\$154.38
218613	ASPHALT-GARFIELD&SYMONDS	7909	\$325.97
218614	ASPHALT-225 SYMONDS DR	7935	\$187.40
219175	ASPHALT	8747	\$368.28
219176	ASPHALT	8727	\$338.06
219177	ASPHALT	8768	\$332.48
Total for Check: 114521			\$1,706.57
<b>KACMARCIK, JOYCE</b>			
218688	REIM FOR NCARB CERTIFICAT	AEC187058	\$220.00
Total for Check: 114522			\$220.00
<b>KATHLEEN W BONO CSR</b>			
219161	#HPC-04-2018	7814	\$273.90
219162	#HPC-03-2018	7814	\$286.50
Total for Check: 114523			\$560.40
<b>KELLER, SANDI</b>			
218646	KLM SECURITY DEP-EN180602	23449	\$500.00
Total for Check: 114524			\$500.00
<b>KING'S LANDSCAPE</b>			
219192	CONT BD-415 N ELM	24959	\$500.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 114525	\$500.00
<b>KING'S LANDSCAPING</b>			
218596	CONT BD-301 W 59TH	24309	\$7,850.00
		Total for Check: 114526	\$7,850.00
<b>KLEIN, THORPE, JENKINS LTD</b>			
219089	LEGAL FEES THRU 5/31/18	196694-196703	\$16,347.40
		Total for Check: 114527	\$16,347.40
<b>KLINK, MARY (CATHY)</b>			
219193	CONT BD-515 N VINE	24726	\$2,000.00
		Total for Check: 114528	\$2,000.00
<b>KRAMER FOODS</b>			
218503	PARK SUPPLIES	060818	\$95.28
218503	PARK SUPPLIES	060818	\$35.72
218714	MOVIE IN PARK SUPPLIES	061518	\$54.46
		Total for Check: 114529	\$185.46
<b>KREFFT, THOMAS M</b>			
218544	DETECTIVE CLOTHING ALLOW	22871227	\$650.00
		Total for Check: 114530	\$650.00
<b>KREJCI, MEL</b>			
219217	SOFTBALL LEAGUE UMPIRE	JUNE18	\$72.00
		Total for Check: 114531	\$72.00
<b>KROESCHELL SERVICE, INC</b>			
218808	INSTALL NEW FLAME CONTROL	60025	\$1,896.00
219093	BOILER REPAIR	60041	\$328.50
219093	BOILER REPAIR	60041	\$328.50
		Total for Check: 114532	\$2,553.00
<b>KRUSICH, CASSIE</b>			
218954	CONT BD-319 HAMPTON PL	24739	\$500.00
		Total for Check: 114533	\$500.00
<b>LAKE, CLIFTON</b>			
218654	OVERPAID FINAL	0404896	\$36.77
		Total for Check: 114534	\$36.77
<b>LAKESHORE RECYCLING SYS</b>			
218728	STREET SWEEPING	PS211990	\$1,632.00
219244	CONTRACTED STREET SWEEP	PS215096	\$5,415.50
		Total for Check: 114535	\$7,047.50
<b>LATTANZIO, JOSEPH</b>			

Run date: 13-JUL-18

Village of Hinsdale

Page: 26

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218605	STMWR BD-41 S THURLOW	23573	\$8,600.00
Total for Check: 114536			\$8,600.00
<b>LIFTOFF, LLC</b>			
218568	OFFICE EXCHANGE-LICENSE	2996	\$336.00
Total for Check: 114537			\$336.00
<b>LILLIE, THOMAS</b>			
219354	TUITION REIMBURSE	070518	\$2,220.00
Total for Check: 114538			\$2,220.00
<b>LOWER DESPLAINES</b>			
218506	ANNUAL DUES-NPDES CSO	219	\$3,335.00
Total for Check: 114539			\$3,335.00
<b>M-HOUSE LLC</b>			
218945	ST MGMT-206 S BODIN	23910	\$3,000.00
218946	CONT BD-206 S BODIN	23909	\$10,000.00
218947	CONT BD-206 S BODIN	24772	\$3,780.00
Total for Check: 114540			\$16,780.00
<b>MA RODRIGUEZ,</b>			
218799	TREE PLANTING	10576	\$690.00
Total for Check: 114541			\$690.00
<b>MACCARTNEY, RONALD</b>			
218655	OVERPAID FINAL BILL	0908731	\$60.11
Total for Check: 114542			\$60.11
<b>MANGANIELLO, JIM</b>			
218735	METER READINGS	JUNE	\$85.00
Total for Check: 114543			\$85.00
<b>MARLOVICS, LARYSA</b>			
218620	CLASS CANCELLED	174689	\$119.00
Total for Check: 114544			\$119.00
<b>MARTINA, DON</b>			
219213	SOFTBALL LEAGUE EMPIRE	JUNE18	\$105.00
Total for Check: 114545			\$105.00
<b>MCLEAN, ANNA</b>			
218906	PETTY CASH	JUNE	\$33.42
218906	PETTY CASH	JUNE	\$211.46
Total for Check: 114546			\$244.88
<b>MEDICOM REIMBURSEMENT</b>			
219219	NEW NEIGHBOR DISTRIBUTION	5338	\$6.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 114547	\$6.00
<b>MENARDS</b>			
218665	CEMENT LOCKER ENTRANCE	1785	\$123.60
218747	CEMENT-LOCKER RM ENTRANCE	1862	\$19.53
218748	MISC RETURNS	99481	\$16.61-
219208	WOOD FOR CONCRETE	3251	\$387.62
		Total for Check: 114548	\$514.14
<b>MICRO CENTER A/R</b>			
219084	SCREEN CLEANING KIT-MOUNT	4486440	\$178.94
219085	PW TV/WALL MOUNT	4492784	\$404.98
219086	HDMI CABLE/ADAPTER TV	4493914	\$57.96
219087	CREDIT FROM OLD VOUCHER	4435655	\$9.99-
		Total for Check: 114549	\$631.89
<b>MIDWEST TIME RECORDER</b>			
218924	MAY TIME CLOCK FEE	161792	\$120.65
219261	PUB SVC TIME CLOCK-JUNE	162180	\$127.00
		Total for Check: 114550	\$247.65
<b>MIZURA, PATRICIA</b>			
218645	KLM SECURITY DEP-EN180603	24419	\$250.00
		Total for Check: 114551	\$250.00
<b>MOCKLOW, DAVID</b>			
218745	OVERPAID FINAL	2805044	\$16.70
		Total for Check: 114552	\$16.70
<b>MOODY, JAMES</b>			
219104	MODULE REFUND	177560	\$190.00
		Total for Check: 114553	\$190.00
<b>MOTOROLA INC</b>			
218700	STARCOM RADIO FEES	35949512018	\$34.00
		Total for Check: 114554	\$34.00
<b>MOTOROLA SOLUTIONS</b>			
218482	QTR STARCOM USAGE FD	348752282018	\$306.00
		Total for Check: 114555	\$306.00
<b>NAPA AUTO PARTS</b>			
218719	OIL FOR VEHICLES	4343-552631	\$107.76
218720	GRINDER BRUSHES	4343-553324	\$20.98
218814	LAMPS & LENS/GREEN TRAILER	4343-553875	\$15.07
219098	VEHICLE MAINTENANCE SUP	469053	\$75.40
219258	FUSES	4343-554869	\$3.29
		Total for Check: 114556	\$222.50

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>NATIONAL SEED</b>			
218721	REC SUPPLIES-SOFTBALL	578967SI	\$26.10
218722	FERTILIZER-CBD BEDS	578746SI	\$175.00
<b>Total for Check: 114557</b>			<b>\$201.10</b>
<b>NEUCO INC</b>			
218694	HEATER REPAIR PARTS	3076788	\$209.86
<b>Total for Check: 114558</b>			<b>\$209.86</b>
<b>NEW LIFE SEALCOATING</b>			
218667	SEAL COATING	067688	\$1,175.00
<b>Total for Check: 114559</b>			<b>\$1,175.00</b>
<b>NICK SKOKNA</b>			
219279	PADDLE COURT CLEANING	MAY/JUNE	\$800.00
<b>Total for Check: 114560</b>			<b>\$800.00</b>
<b>NICOR GAS</b>			
218749	350 N VINE-5/16-6/16/18	1327011003	\$106.82
218750	121 SYMONDS 4/17-5/16	38466010006	\$53.39
218750	121 SYMONDS 4/17-5/16	38466010006	\$53.40
218751	YOUTH CENTER 5/16-6/15	90077900000	\$48.55
218902	VILLAGE HALL 5/17-6/15/18	47370110000	\$1,022.37
218903	HUMANE SOCIETY 5/16-6/15	120761100001	\$95.19
218904	PLATFORM TENNIS 5/18-6/18	06677356575	\$171.56
218905	5905S CNTY LINE-5/18-6/18	12952110000	\$43.59
<b>Total for Check: 114561</b>			<b>\$1,594.87</b>
<b>NICOR GAS</b>			
219107	REPLACE GAS METER FD-PD	3362093987-7	\$2,119.73
219107	REPLACE GAS METER FD-PD	3362093987-7	\$2,119.72
<b>Total for Check: 114562</b>			<b>\$4,239.45</b>
<b>NORTH CENTRAL EMERGENCY</b>			
219097	DEFIBRILLATOR MOUNT-LIGHT	219	\$1,968.00
<b>Total for Check: 114563</b>			<b>\$1,968.00</b>
<b>NORTHRIDGE BUILDERS</b>			
218962	CONT BD-741 TAFT	13239	\$3,000.00
<b>Total for Check: 114564</b>			<b>\$3,000.00</b>
<b>NORTHWESTERN U CTR FOR</b>			
218701	GRADUATION LUNCHEON	25928	\$69.00
<b>Total for Check: 114565</b>			<b>\$69.00</b>
<b>NORTON, ERIN &amp; THOMAS</b>			
218597	CONT BD-120 RAVINE	24750	\$500.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 114566</b>	<b>\$500.00</b>
<b>NUCO2 INC</b>			
218677	CHEMICALS	55994473	\$63.50
219047	CHEMICALS	56280503	\$185.00
219048	CHEMICALS	56288340	\$786.25
219049	CHEMICALS	56283458	\$323.07
219050	CHEMICALS	56183455	\$37.98
219052	CHEMICALS	56295451	\$185.00
219053	CHEMICALS	56301391	\$226.67
219277	CHEMICALS	56344306	\$209.84
		<b>Total for Check: 114567</b>	<b>\$2,017.31</b>
<b>NUTOYS LEISURE PRODUCTS</b>			
219267	PURCHASE OF DONATED BENCH	47694	\$1,668.00
		<b>Total for Check: 114568</b>	<b>\$1,668.00</b>
<b>O'CONNOR, JOHN</b>			
219221	REFUND INCIDENT 172087	DOS11092017	\$928.00
		<b>Total for Check: 114569</b>	<b>\$928.00</b>
<b>OOSTMAN FABRICATING &amp;</b>			
218477	REPAIR GROUND LADDER SUP	573283	\$351.00
		<b>Total for Check: 114570</b>	<b>\$351.00</b>
<b>OZA, ANJALI</b>			
218818	CLASS CANCELLATION	176911	\$80.00
		<b>Total for Check: 114571</b>	<b>\$80.00</b>
<b>OZINGA</b>			
218647	KLM SECURITY DEP-EN180612	24577	\$250.00
		<b>Total for Check: 114572</b>	<b>\$250.00</b>
<b>PACE SYSTEMS, INC</b>			
218696	SOFTWARE SCH4/5/18-4/4/19	IN00019716	\$1,800.00
		<b>Total for Check: 114573</b>	<b>\$1,800.00</b>
<b>PANT, SANJAY</b>			
218948	CONT BD-433 N COUNTY LINE	24957	\$500.00
		<b>Total for Check: 114574</b>	<b>\$500.00</b>
<b>PANZICA, CHRISTOPHER</b>			
218819	REFUND ON MODULES	062118	\$48.00
		<b>Total for Check: 114575</b>	<b>\$48.00</b>
<b>PERSONNEL STRATEGIES LLC</b>			
218910	CYCLE ENTRY LEVEL PD	APRIL2018	\$4,400.00
219359	SGT PROMOTIONAL ASSESSMEN	062318	\$6,750.00



## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		<b>Total for Check: 114576</b>	<b>\$11,150.00</b>
<b>PLAY WELL TEKNOLOGIES</b>			
219315	SUMMER 2018 LEGO	DB152818B	\$240.00
219316	SUMMER 2018 LEGO	DB15281F	\$360.00
219317	SUMMER 2018 LEGO	DB15281D	\$480.00
		<b>Total for Check: 114577</b>	<b>\$1,080.00</b>
<b>PLEASANT DALE PARK DIST</b>			
218619	JUNE BOUNCE HIOUSE RENTAL	SUMMER2018	\$25.00
219310	JULY BOUNCE HOUSE RENTAL	SUMMER2018	\$25.00
		<b>Total for Check: 114578</b>	<b>\$50.00</b>
<b>PLUMBERS LOCAL 130</b>			
219220	REFUND RUN #HNIL-18-01521	DOS-01212018	\$91.61
		<b>Total for Check: 114579</b>	<b>\$91.61</b>
<b>PRESCIENT SOLUTIONS INC</b>			
218567	MONTHLY SVC 6-15 TO 7-14	0618060	\$14,960.00
219309	MONTHLY IT SVC 7-14/8-14	0718056	\$14,960.00
		<b>Total for Check: 114580</b>	<b>\$29,920.00</b>
<b>RAILROAD MANAGEMENT CO</b>			
219260	RAILROAD EASEMENT RENT	371681	\$784.61
		<b>Total for Check: 114581</b>	<b>\$784.61</b>
<b>RAY O'HERRON CO INC</b>			
218549	SHOE COVERS	1826822-IN	\$46.88
218550	SHOE COVERS	1828384-IN	\$11.72
218678	VEST CARRIER REPAIR	1827673-IN	\$15.00
219056	RAINCOATS	1828386-IN	\$315.00
219057	RAINCOATS	1831637-IN	\$128.90
219058	RAINCOATS	1829256-IN	\$12.99
219059	BATON HOLDER	1831853-IN	\$23.99
		<b>Total for Check: 114582</b>	<b>\$554.48</b>
<b>RED WING SHOE STORE</b>			
218736	BOOTS-FD	50916	\$249.99
		<b>Total for Check: 114583</b>	<b>\$249.99</b>
<b>REFRESHING RENOVATIONS</b>			
218598	CONT BD-609 S LINCOLN	24748	\$500.00
		<b>Total for Check: 114584</b>	<b>\$500.00</b>
<b>REPUBLIC SERVICES #551</b>			
218809	ROLLOFF OVERAGE	0551-014038920	\$503.88
		<b>Total for Check: 114585</b>	<b>\$503.88</b>

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>RITTER, KRISTEN</b>			
218695	OVERPAID FINAL BILL	0405194	\$52.49
Total for Check: 114586			\$52.49
<b>RODRIQUEZ, GRACIELA</b>			
219194	CONT BD-613 JACKSON	24229	\$500.00
Total for Check: 114587			\$500.00
<b>ROMEOWILLE FIRE ACADEMY</b>			
218480	MAY 14-18 VEH & MACH OPER	2018-254	\$550.00
218496	RICO CLASS FOR M NEVILLE	2018-417	\$560.00
Total for Check: 114588			\$1,110.00
<b>ROSS, BILL</b>			
219269	KLM MARKETING JULY	1450	\$400.00
Total for Check: 114589			\$400.00
<b>RUSH TRUCK CTR-SPRINGFIEL</b>			
219314	18 PETERBUILT-PO #P28648	2801-2634	\$159,052.00
Total for Check: 114590			\$159,052.00
<b>SECRETARY OF STATE</b>			
219358	RENEWAL CONFIDENTIAL PLATE	060618	\$101.00
Total for Check: 114591			\$101.00
<b>SERVICE FORMS &amp; GRAPHICS</b>			
218559	CARBON COPY DEPOSIT SLIPS	164606	\$185.64
218699	BUSINESS CARDS-D BLAKE	164776	\$51.95
219055	BUSINESS CARDS	164891	\$50.00
219288	LASER ACCTS PAYABLE CHECK	165034	\$437.11
Total for Check: 114592			\$724.70
<b>SHERWIN INDUSTRIES, INC</b>			
219065	BARRICADES/BLOCKS	SS075463	\$205.60
219065	BARRICADES/BLOCKS	SS075463	\$275.00
219065	BARRICADES/BLOCKS	SS075463	\$1,077.60
219065	BARRICADES/BLOCKS	SS075463	\$217.50
219065	BARRICADES/BLOCKS	SS075463	\$40.00
219065	BARRICADES/BLOCKS	SS075463	\$840.00
219254	TRAFFIC PAINT	SS075530	\$497.50
Total for Check: 114593			\$3,153.20
<b>SHERWIN WILLIAMS</b>			
218618	NEW HOSE FOR SPRAYERS	3731-9	\$501.48
Total for Check: 114594			\$501.48
<b>SIKICH, LLP</b>			
219172	PROG BILLING AUDIT FEES	345039	\$4,100.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 114595	\$4,100.00
<b>SIRCHIE</b>			
218557	HOLDING BOXES	0349763-IN	\$472.59
		Total for Check: 114596	\$472.59
<b>SITE ONE LANDSCAPE SUPPLY</b>			
219168	CBD BEDS-FERTILIZER	86693052	\$186.78
		Total for Check: 114597	\$186.78
<b>SMITH &amp; WARREN</b>			
218705	COLLAR BRASS	A755917	\$16.77
		Total for Check: 114598	\$16.77
<b>SOCIAL STUDY CLUB</b>			
219101	KLM SECURITY DEP-EN180619	24418	\$250.00
		Total for Check: 114599	\$250.00
<b>SOCIETY FOR HUMAN</b>			
218530	MEMBERSHIP-9/1/18-8/31/19	9007537313	\$209.00
		Total for Check: 114600	\$209.00
<b>SOIL AND MATERIAL</b>			
219099	PARKING DECK SOIL BORINGS	43082	\$6,710.00
		Total for Check: 114601	\$6,710.00
<b>SOOD, JITEN</b>			
218955	CONT BD-5818 S ELM	24911	\$500.00
		Total for Check: 114602	\$500.00
<b>SPORTS R US</b>			
218766	JUNE 2018 SPORTS CLASSES	2323	\$1,312.00
		Total for Check: 114603	\$1,312.00
<b>SPRINT</b>			
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$207.50
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$41.50
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$581.99
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$332.00
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$41.50
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$41.50
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$41.50
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$83.00
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$83.01
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$166.00
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$83.00
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$83.00
219156	PHONE CHARGES-5/24-6/23	977740515-197	\$443.48

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
		Total for Check: 114604	\$2,228.98
<b>STARFISH AQUATICS INSTITU</b>			
218679	STARGUARD 5E BOOK	17335	\$127.57
218680	STARGUARD 5E BOOKS	17361	\$127.57
		Total for Check: 114605	\$255.14
<b>STEPHEN A LASER ASSOC</b>			
218754	FIRE INDIV ASSESSMENT	2006473	\$550.00
		Total for Check: 114606	\$550.00
<b>STERLING CODIFIERS INC</b>			
218918	SUPPLEMENT #88	20861	\$2,398.00
218919	SUPPLEMENT #30 ZONING	20861	\$638.00
218920	SHIPPING & HANDLING	20861	\$36.00
		Total for Check: 114607	\$3,072.00
<b>STEVEN COLLINS PAINTING</b>			
218911	KLM LODGE REPAIRS	191460	\$300.00
219166	PATCH WALL FOOD PANTRY	191459	\$125.00
219167	PAINTING FOR MEMORIAL DAY	191461	\$700.00
		Total for Check: 114608	\$1,125.00
<b>SUBURBAN DOOR CHECK</b>			
218669	LOCKS VILLAGE HALL	IN501675	\$5,435.60
		Total for Check: 114609	\$5,435.60
<b>SUBURBAN LABORATORIES, IN</b>			
218940	UCMR4 SAMPLES	155742	\$259.87
		Total for Check: 114610	\$259.87
<b>SWARD, CARTER</b>			
218545	DETECTIVE CLOTHING ALLOW	403706119	\$349.89
		Total for Check: 114611	\$349.89
<b>TAMELING INDUSTRIES</b>			
218921	RAIN GRDEN MAINT-810 TAFT	0123245-IN	\$151.00
		Total for Check: 114612	\$151.00
<b>TASC</b>			
219266	COBRA FEES	IN1291149	\$193.80
		Total for Check: 114613	\$193.80
<b>THE HINSDALEAN</b>			
219080	NOTICE PUB HEAR-SPEC SVC	4193	\$886.05
219081	PREVAILING WAGE STANDARD	4193	\$63.18
219082	#A-21-2018	4193	\$173.34
219083	#HPC-05-2018	4193	\$155.52

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219202	FOURTH OF JULY AD	29849	\$695.00
219203	KLM BEER & FOOD EVENT	29762	\$380.00
Total for Check: 114614			\$2,353.09
<b>THE LAW OFFICES OF</b>			
218807	ADMIN HEARINGS/TOWINGS	H-6-21-2018	\$100.00
Total for Check: 114615			\$100.00
<b>THE POLICE &amp; SHERIFFS</b>			
219356	ID CARDS	107473	\$32.49
Total for Check: 114616			\$32.49
<b>THEODORE POLYGRAPH</b>			
218541	2ND POLYGRAPH TEST	6156	\$175.00
Total for Check: 114617			\$175.00
<b>THIRD MILLENIUM</b>			
218752	UTILITY BILLING-MAY/JUNE	22217	\$1,053.58
218753	INSERTION FOR PARKS-REC	22217	\$459.20
Total for Check: 114618			\$1,512.78
<b>THOMPSON ELEVATOR INSPEC</b>			
218912	3RD PARTY INSP/RVW	18-1691	\$100.00
Total for Check: 114619			\$100.00
<b>THOMSON REUTERS WEST</b>			
218548	CLEAR MAY CHARGES	838296151	\$182.99
Total for Check: 114620			\$182.99
<b>TOTAL PARKING SOLUTIONS</b>			
218682	WASHINGTON ST LOT WEB OFC	104218	\$960.00
218683	WASHINGTON ST LOT PM CONT	104219	\$1,380.00
Total for Check: 114621			\$2,340.00
<b>TOUKOUROU, ABIMBOLA</b>			
218755	CLASS CANCELLATION	176785	\$34.00
Total for Check: 114622			\$34.00
<b>TPI BLDG CODE CONSULTANT</b>			
219223	3RD PTY PLUMBING INSP-JUN	201806	\$2,100.00
219223	3RD PTY PLUMBING INSP-JUN	201806	\$4,973.69
Total for Check: 114623			\$7,073.69
<b>TRAFFIC CONTROL &amp; PROTECT</b>			
218743	ST NAME SIGN BRACKETS	92866	\$318.00
218744	ST NAME SIGN BRACKETS	92867	\$381.00
219303	30" YIELD SIGNS	92971	\$144.80
219312	TELSPAR POSTS	92972	\$4,220.00

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219312	TELSPAR POSTS	92972	\$2,060.00
219313	BARRICADE MATERIAL	92970	\$225.00
219313	BARRICADE MATERIAL	92970	\$671.25
219313	BARRICADE MATERIAL	92970	\$443.10
219313	BARRICADE MATERIAL	92970	\$2,152.50
<b>Total for Check: 114624</b>			<b>\$10,615.65</b>
<b>TRANE</b>			
218730	VILLAGE HALL HVAC	4436879	\$30.61
218731	VILLAGE HALL HVAC	4436416	\$60.78
218732	CLEAN A/C COILS AT BLDGS	4462064	\$83.88
219094	HVAC SERVICE	4392424	\$69.31
219094	HVAC SERVICE	4392424	\$69.31
219094	HVAC SERVICE	4392424	\$61.60
<b>Total for Check: 114625</b>			<b>\$375.49</b>
<b>TREES R US INC</b>			
218670	ELM INJECTIONS	21984	\$14,325.34
219278	ELM & ASH INJECTIONS	22010	\$7,025.15
219281	ELM INJECTIONS-CON #1640	22030	\$23,129.98
<b>Total for Check: 114626</b>			<b>\$44,480.47</b>
<b>TRESSLER, LLP</b>			
218626	PROF FEES THRU 5/31/18	011269-00001	\$1,500.00
218711	PROF FEES THRU 5/31/18	392921	\$1,500.00
218712	PROF FEES 5-4 TO 5/25/18	392924	\$472.50
218713	PROF FEES 5/25 TO 5/29/18	392922	\$105.00
<b>Total for Check: 114627</b>			<b>\$3,577.50</b>
<b>TWIN LAKE GREENHOUSE LLC</b>			
218729	CBD SUMMER ANNUALS	57300	\$6,037.80
<b>Total for Check: 114628</b>			<b>\$6,037.80</b>
<b>UNCLE BUBS</b>			
218942	FOOD FOR BEER-FOOD EVENT	062218	\$1,777.92
<b>Total for Check: 114629</b>			<b>\$1,777.92</b>
<b>UNIQUE APPAREL SOLUTIONS</b>			
218483	MISC UNIFORMS-TULLIS	OES51536	\$891.00
218484	RETIREMENT BADGES	51623	\$152.00
218485	WORKOUT CLOTHES	S51935	\$88.00
218486	WORKOUT CLOTHES	S51649	\$88.00
218487	SHORT SLEEVE SHIRTS	OE51835	\$217.00
219246	STATION UNIFORMS-FD	OES52119	\$169.00
219247	STATION UNIFORMS FD	OES52129	\$198.00
<b>Total for Check: 114630</b>			<b>\$1,803.00</b>
<b>UPS STORE</b>			

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219287	SHIPPING FOR FIRE DEPT	3871	\$26.78
Total for Check: 114631			\$26.78
USA BLUE BOOK			
218797	C12 REAGENTS	580388	\$201.62
218798	POOL TESTING MATERIAL	584077	\$175.95
Total for Check: 114632			\$377.57
VAITKEVICIENE, SIGATA			
218599	CONT BD-42 S WASHINGTON#1	24722	\$500.00
Total for Check: 114633			\$500.00
VERIZON WIRELESS			
218509	PD/FD/WATER MDT AIR CARDS	9808081371	\$262.25
218509	PD/FD/WATER MDT AIR CARDS	9808081371	\$234.20
218509	PD/FD/WATER MDT AIR CARDS	9808081371	\$86.46
219157	WATER DEP IPADS-6/24-7/23	9809628919	\$75.53
219158	FD IPADS 6/24-7/23	9809628919	\$75.53
219159	POLICE IPADS-6/24-7/23	9809628919	\$75.53
219160	POLICE SECURITY CAM	9809628919	\$75.53
Total for Check: 114634			\$885.03
VERMONT SYSTEMS, INC.			
218684	REC SOFTWARE/WEB HOSTING	58977	\$11,105.54
218684	REC SOFTWARE/WEB HOSTING	58977	\$2,200.00
Total for Check: 114635			\$13,305.54
VISOGRAPHIC INC			
219171	AUDIT TABS/COVERS/SPINES	214416	\$380.25
Total for Check: 114636			\$380.25
VOSS SIGNS			
219361	NO PARKING SIGNS	C-210835	\$460.00
219362	NO PARKING THIS BLOCK SIG	C-210836	\$450.00
Total for Check: 114637			\$910.00
VULCAN CONSTRUCTION			
219174	CA-6 STONE	31716850	\$534.50
Total for Check: 114638			\$534.50
WANLESS, CHAD			
218687	AGREEMENT REIMBURSEMENT	975	\$7,000.00
Total for Check: 114639			\$7,000.00
WAREHOUSE DIRECT INC			
218488	MISC OFC SUPPLIES-TONER	3922739-0	\$441.09
218499	KLM CREAMER	3918067-0	\$13.52
218500	TONER	3917416-0	\$80.94

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
218501	POOL SUPPLIES	3919780-0	\$23.96
218502	EVENT SUPPLIES	3919780-0	\$140.75
218508	OFFICE CHAIRS	3907125-0	\$597.60
218535	POUCH LAMIN 9X11.5	3922001-0	\$22.90
218536	PAPER	3923173-0	\$159.95
218537	PAPER	3923173-0	\$159.95
218538	TONER	3927505-0	\$374.66
218546	ADHESIVE SPRAY FOR TARGET	3920455-0	\$67.96
218547	OFFICE SUPPLIES	3920437-0	\$95.58
218552	PAPER	3910174-0	\$142.56
218553	USB'S	3910259-0	\$28.58
218554	OFFICE SUPPLIES	3907840-0	\$302.38
218555	JANITORIAL SUPPLIES	3916863-0	\$42.34
218556	JANITORIAL SUPPLIES	3902343-0	\$161.16
218615	OFFICE SUPPLIES	3918404-0	\$158.90
218616	OFFICE SUPPLIES	3919930-0	\$12.80
218656	OFFICE SUPPLIES	3935315-0	\$197.81
218657	FOLDERS	3935351-0	\$5.99
218663	ADMIN SUPPLIES	3927502-0	\$6.40
218685	PARKS JANITORIAL SUPPLIES	3931539-0	\$85.28
218689	OFFICE SUPPLIES	3927507	\$125.25
218703	OFFICE SUPPLIS	3929755-0	\$85.67
218704	OFFICE SUPPLIES	3930516-0	\$6.96
218733	BLDG MAINTENANCE	3932381-0	\$6.59
218764	TONER	3929504-0	\$185.40
218813	OFFICE SUPPLIES	3932042-0	\$80.38
218917	JANITORIAL SUPPLIES	3939662-0	\$138.60
219060	JANITORIAL SUPPLIES	3942338-0	\$49.59
219061	OFFICE SUPPLIES	3893203-0	\$121.25
219062	OFFICE SUPPLIES	3943047-0	\$17.97
219063	TONER & OFFICE SUPPLIES	3942312-0	\$387.36
219092	OFFICE PRINTER SUPPLIES	3941193-0	\$163.56
219222	JANITORIAL SUPPLIES	3946446-0	\$253.10
219264	OFFICE SUPPLIES	3946656-0	\$125.25
219265	OFFICE SUPPLIES	3946664-0	\$63.10
219322	JANITORIAL SUPPLIES	3954289-0	\$52.82
219323	OFFICE SUPPLIES	3953617-0	\$430.82

Total for Check: 114640

\$5,616.73

\* NOTE: Overflow check number 114641 processed

## WARREN OIL COMPANY

218609	UNLEADED & DIESEL FUEL	W1144775	\$3,597.45
218609	UNLEADED & DIESEL FUEL	W1144775	\$15,315.00

Total for Check: 114642

\$18,912.45

## WEST CENTRAL MUNICIPAL

218681	TREE PLANTING	0006651-IN	\$75,017.00
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Total for Check: 114643

\$75,017.00



Run date: 13-JUL-18

Village of Hinsdale

Page: 38

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
<b>WEXWAY LLC</b>			
218956	ST MGMT-741 S MONROE	23931	\$3,000.00
		<b>Total for Check: 114644</b>	<b>\$3,000.00</b>
<b>WEXWAY LLC</b>			
218957	CONT BD-741 S MONROE	23932	\$10,000.00
		<b>Total for Check: 114645</b>	<b>\$10,000.00</b>
<b>WHITNEY SIGNATURE HOMES</b>			
218603	STMWR BD-138 S MADISON	23621	\$5,316.00
		<b>Total for Check: 114646</b>	<b>\$5,316.00</b>
<b>WHITNEY SIGNATURE HOMES</b>			
218959	STMWR BD-5650 S WASHINGTO	23500	\$8,000.00
		<b>Total for Check: 114647</b>	<b>\$8,000.00</b>
<b>WILLOWBROOK FORD INC</b>			
218931	CONTROL ARMS-SWAY BAR	5132646	\$291.74
219205	AXLE SHAFT & NUT	5132669	\$149.76
219206	A PILAR INSIDE MLDG	5132912	\$79.37
219207	A PILLAR MLDG	5132911	\$87.68
		<b>Total for Check: 114648</b>	<b>\$608.55</b>
<b>WISCH RENTAL PROPERTIES</b>			
218600	CONT BD-50 S WASHINGTON	24706	\$3,500.00
		<b>Total for Check: 114649</b>	<b>\$3,500.00</b>
<b>WOOD, STACIA</b>			
219195	CONT BD-206 S BODEN	24937	\$500.00
		<b>Total for Check: 114650</b>	<b>\$500.00</b>
<b>WRIGHT, CLIFF</b>			
218601	CONG BD-421 S VINE	24053	\$500.00
		<b>Total for Check: 114651</b>	<b>\$500.00</b>
<b>XEROX CORPORATION</b>			
218489	MONTHLY MAINTENANCE	93367601	\$85.00
		<b>Total for Check: 114652</b>	<b>\$85.00</b>
<b>YENA JOHN</b>			
219214	SOFTBALL LEAGUE EMPIRE	JUNE18	\$210.00
		<b>Total for Check: 114653</b>	<b>\$210.00</b>
<b>YERLIOGLU, BEN ENVER</b>			
218949	CONT BD-440 WOODSIDE	24915	\$500.00
		<b>Total for Check: 114654</b>	<b>\$500.00</b>
<b>ZHANG, JIAN</b>			

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219196	CONT BD-918 S MADISON	24103	\$10,000.00
		Total for Check: 114655	\$10,000.00
<b>ZHANG, JIAN</b>			
219197	ST MGMT-918 S MADISON	24102	\$3,000.00
		Total for Check: 114656	\$3,000.00
<b>ZOBERIS, CRAIG</b>			
218652	CLASS CANCEL	174562	\$119.00
		Total for Check: 114657	\$119.00
<b>ZOLL MEDICAL CORP</b>			
218497	1 OXYGEN SENSOR	2691384	\$509.05
		Total for Check: 114658	\$509.05
<b>BYRNE BUILDERS</b>			
218602	STMWR BD-218 S MONROE	22972	\$6,000.00
		Total for Check: 114659	\$6,000.00
<b>BYRNE BUILDERS</b>			
218961	STMWR BD-630 BODIN	22959	\$10,813.00
		Total for Check: 114660	\$10,813.00
<b>DUPAGE COUNTY COLLECTOR</b>			
218659	2ND INSTALL-HINSDALE AVE	09-12-129-014	\$4,897.39
		Total for Check: 114661	\$4,897.39
<b>DUPAGE COUNTY DIV OF</b>			
218726	CHEVRON ARROW SIGNS	4052	\$120.50
		Total for Check: 114662	\$120.50
<b>DUPAGE COUNTY DIV OF</b>			
219178	CONSTRUCTION SIGNS-PD	4057	\$514.95
		Total for Check: 114663	\$514.95
<b>BMO HARRIS BANK N.A.</b>			
219364	MISCELLANEOUS CHARGES	JUNE2018	\$550.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$92.12
219364	MISCELLANEOUS CHARGES	JUNE2018	\$107.20
219364	MISCELLANEOUS CHARGES	JUNE2018	\$110.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$87.19
219364	MISCELLANEOUS CHARGES	JUNE2018	\$355.52
219364	MISCELLANEOUS CHARGES	JUNE2018	\$1,205.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$97.98
219364	MISCELLANEOUS CHARGES	JUNE2018	\$72.47
219364	MISCELLANEOUS CHARGES	JUNE2018	\$501.96
219364	MISCELLANEOUS CHARGES	JUNE2018	\$150.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$17.96

114664 VOID

## WARRANT REGISTER: 1651

DATE: 07/17/18

VOUCHER	VOUCHER DESCRIPTION	INVOICE NUMBER	AMOUNT PAID
219364	MISCELLANEOUS CHARGES	JUNE2018	\$378.35
219364	MISCELLANEOUS CHARGES	JUNE2018	\$41.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$82.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$136.47
219364	MISCELLANEOUS CHARGES	JUNE2018	\$294.75
219364	MISCELLANEOUS CHARGES	JUNE2018	\$14.59
219364	MISCELLANEOUS CHARGES	JUNE2018	\$1,000.24
219364	MISCELLANEOUS CHARGES	JUNE2018	\$565.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$131.88
219364	MISCELLANEOUS CHARGES	JUNE2018	\$455.00
219364	MISCELLANEOUS CHARGES	JUNE2018	\$26.40
219364	MISCELLANEOUS CHARGES	JUNE2018	\$16.43
219364	MISCELLANEOUS CHARGES	JUNE2018	\$49.90
219364	MISCELLANEOUS CHARGES	JUNE2018	\$138.97
Total for Check: 114665			\$6,678.38

## COLLISON CRAFT AUTO BODY

219365	REPAIR DAMAGE TO SQUAD	HGB54371	\$5,254.51
Total for Check: 114666			\$5,254.51

## READY REFRESH BY NESTLE

219366	BOTTLE WATER	18F0120706023	\$68.86
Total for Check: 114667			\$68.86

## THIRD MILLENIUM

219367	UTILITY BILLING-JULY 18	22317	\$1,108.05
Total for Check: 114668			\$1,108.05

## WAREHOUSE DIRECT INC

219368	OFFICE SUPPLIES-TONER	3955878-0	\$202.67
Total for Check: 114669			\$202.67

REPORT TOTAL \$4,418,435.88

END OF REPORT

**REQUEST FOR BOARD ACTION**  
Administration

**AGENDA SECTION:** Agenda Section – ACA Consent

**SUBJECT:** Recommendation to Award Competitive Bid #1643 for the installation of a Fiber Computer Network between Village facilities.

**MEETING DATE:** July 17, 2018

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

---

**Recommended Motion**

Approve the award of competitive bid #1643 to install a fiber computer network under the terms as specified in the bid documents to Ashburn Power and Light Incorporated of Alsip, IL for a cost not to exceed \$22,539.

**Background**

In late 2016, the Village's IT contractor, Prescient Solutions, developed an information technology (IT) strategic plan for the Village that included the installation of a fiber network. The fiber network will connect the Village Hall to the Police and Fire Building, the Water Plant and the Public Services Building. A fiber network allows for large volume and high speed computer data transfers and sharing between buildings and lessens the Village's reliance on dedicated phone circuits and cable connections. In 2017, in preparation for the installation of the fiber network, the Village hired a contractor to remove asbestos from the area where the fiber network will be installed. The fiber network will be the back bone of the Village's Enterprise Resource Planning(ERP) system that the Village Board will be considering in the very near future.

**Discussion & Recommendation**

Village staff with the assistance of our IT vendor, Prescient Technology, developed specifications for competitive bid #1643. Notice of the competitive bid was published in the Daily Herald and sent to 10 perspective vendors. On May 30, 2018, Village staff met with perspective vendors and walked the installation locations. On June 5, 2018, at 2:00 p.m. bids were opened. The Village received the following bids eight bids:

Vender Name	Address	Bid Amount
Pinnacle Services Inc.	1325 Industrial Dr, Ste D Itasca	\$ 56,600.00
Gibson Electric & Technology Solutions	3100 Woodcreek Drive Downers Grove	\$ 44,100.00
Airport Electric Co.	6342 S. Central Avenue Chicago	\$ 28,132.11
<b>Ashburn Power &amp; Light Inc</b>	<b>5639 West 120th Street Alsip</b>	<b>\$ 22,539.00</b>
Elite Fiber Optics	100029 Pacific Avenue Franklin Park	\$ 33,750.00
Midwest Interstate Electrical Constrution Co.	1355 W. North Avenue, Chicago	\$ 94,015.00
Advanced Data Technologies	1075 Shore Road Naperville	\$ 53,997.00

Staff has reviewed the bid packet submitted by the lowest bidder, Ashburn Power and Light Inc., and found that the bid submittal included all the necessary documentation noted in the specifications. Staff contacted Ashburn Power and Light Inc. and reviewed their bid for completeness and verified their understanding of the bid.

Staff also contacted Ashburn's references who reported no issues with their fiber installation work. Based upon Ashburn being the lowest bidder qualified bidder, staff recommends that Bid #1643 for the installation of a fiber network be awarded to Ashburn Power and Light Inc. for a cost not to exceed \$22,539

### **Budget Impact**

The FY 18/19 Capital Plan includes \$70,000 for the installation of a fiber network. The lowest qualified bid for the project was submitted by Ashburn Power and Light Inc for \$22,539. Staff is in the process of reviewing telephone circuits and cable point to point connections that can be eliminated and replaced by the fiber network. Since the Village will own the fiber connection there are no anticipated maintenance costs going forward.

### **Village Board and/or Committee Action**

On June 12, 2018 the Village Board agreed to place this on the July 17, 2018 consent agenda.

### **Documents Attached**

1. Bid return documents submitted by Ashburn Power and Light Inc.

**PROPOSAL**

**VILLAGE OF HINSDALE  
CONTRACT FOR THE  
Fiber Network Installation  
BID #1643**

**BIDDER'S PROPOSAL**

Full Name of Bidder Ashburn Power & Light, Inc. ("Bidder")

Principal Office Address 5639 W. 120th Street , Alsip, IL 60803

Local Office Address 5639 W. 120th Street , Alsip, IL 60803

Contact Person William Malone, Vice President Telephone 708-293-1566

TO: Village of Hinsdale ("Owner")  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521

Attention: Village Clerk

**Bidder warrants and represents that Bidder has carefully examined the Work Site described below and its environments and has reviewed and understood all documents included, referred to, or mentioned in this bound set of documents, which are securely stapled to the end of this Bidder's Proposal.**

**Bidder acknowledges and agrees that all terms capitalized in this Bidder's Proposal shall have the meaning given to them in the documents included in the Bid Package.**

**1. Work Proposal**

A. Contract and Work. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that Bidder will contract with Owner, in the form of the Contract included in the Bid Package: (1) to provide, perform and complete at the site or sites described in the Bid Package ("Work Site") and in the manner described and specified in the Bid Package 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 **FIBER NETWORK INSTALLATION.**

B. To procure and furnish all permits, licenses and other governmental approvals and authorizations necessary in connection therewith except as otherwise expressly provided in Attachment A to the Contract included in the Bid Package; (3) to procure and furnish all Bonds and all certificates and policies of insurance specified in the Bid Package; (4) to pay all applicable federal, state and local taxes; (5) to do all other things required of Contractor by the Contract; and (6) to provide, perform and complete all of the foregoing in a proper and workmanlike manner and

## PROPOSAL

in full compliance with, and as required by or pursuant to, the Contract; all of which is herein referred to as the "Work."

C. Manner and Time of Performance. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that Bidder will perform the Work in the manner and time prescribed in the Bid Package and according to the requirements of Owner pursuant thereto.

D. General. If this Bidder's Proposal is accepted, Bidder proposes, and agrees, that Bidder will do all other things required of Bidder or Contractor, as the case may be, by the Bid Package.

### 2. Contract Price Proposal

If this Bidder's Proposal is accepted, Bidder will, except as otherwise provided in Section 2.1 of the Contract, take in full payment for all Work and other matters set forth under Section 1 above, including overhead and profit; taxes, contributions, and premiums; and compensation to all subcontractors and suppliers, the compensation set forth on the following "Schedule of Prices" ("Price Proposal"), which Schedule of Prices Bidder understands and agrees will be made a part of the Contract.

### SCHEDULE OF PRICES

For providing, performing, and completing all Work, the sum of the products resulting from multiplying the number of acceptable units of Unit Price Items listed below incorporated in the Work by the Unit Price set forth below for such Unit Price item:

## COMPLETE THE FOLLOWING TABLE AS INDICATED

BID NO 1643     Fiber Network Installation

DUE:     June 5, 2018 at 2:00 p.m.

COMPANY NAME	Ashburn Power & Light, Inc.
STREET ADDRESS	5639 W. 120th Street
CITY, STATE, ZIP CODE	Alsip, IL 60803
PHONE #	(708) 293-1566
FAX #	(708) 293-1599
PRINTED NAME	William Malone, Vice President
SIGNATURE	<i>William Malone</i>

## PROPOSAL

### A. Installation of single-mode strands and multi-mode strands through Village facilities.

Item	Description	Lump Sum
#1	Furnish and install 6 strands of multi-mode fiber cable from the server room in the Village Hall to the Boiler Room in the Village Hall. This length will vary depending on the path that is chosen. (approx. 150-300 feet)	
#2	Furnish and install 12 strands of single mode fiber cable from the boiler room in the Village Hall to the basement of the Police Department. (approx. 600 feet)	
#3	Furnish and install 6 Strands of multi-mode fiber cable from the basement of the Police Department to the Radio Room on the first floor (6 Strands of multi-mode fiber cable to be installed from the radio room to the conference room as well). (approx. 50 feet)	
#4	Furnish and install 6 Strands of multi-mode fiber cable from the basement of the Police Department to the first floor of the Fire Department. (approx. 210 feet)	
#5	Furnish and install 12 strands single mode fiber cable from the basement of the Police Department to the Water Plant. (approx. 600 feet)	
#6	Furnish and install 6 strands of multi-mode fiber cable from the basement of the Water Plant to Public Services at Director's Office. (approx. 550 feet)	
#7	Install fiber enclosures with LC couplers in each of the rack locations.	
<b>Total Price for Item A, Items #1 through #7:</b>		<b>\$22,539.00</b>
Unit price per additional multi-mode strand if needed.		
Unit price per additional single-mode strand if needed.		
Notes		
Lump sum pricing to include labor and materials for each line item. Unit pricing is requested in the event additional strands are required. <b>Bidders must submit a lump sum amount for each item. Bidders not submitting a bid for each item may be disqualified.</b>		
All fiber should be protected within the environment in which it is ran, by using methods such as schedule 40 conduit, corrugated conduit or armored cabling.		
Cables in the tunnels will be supported every 5'.		
All cables to be tested following installation with a report to be delivered that includes test results.		



## ADDENDUM #1 BID #1643

May 31<sup>st</sup>, 2018

### Village Hall Building to Police Department/Fire Department

- 12 strands single mode from Village Hall MDF to Police Department MDF.
  - Will run from the first floor Village Hall MDF down through the Village Hall basement boiler room and into the tunnel.
  - Will run from the tunnel into the basement boiler room of the Police Department and then up into the first floor MDF.
- 6 strands multi-mode from Village Hall Boiler Room to Fire Department IDF
  - Will run from Village Hall basement boiler room into the tunnel
  - Will run from the tunnel into the Police Department basement boiler room
  - Will run over the basement hallway into Fire Department training room and then up into the first floor Fire Department IDF

### Police Department

- 6 strands multi-mode from first floor MDF to first floor Conference Room

### Police Department to Water Treatment

- 6 strands single mode from Police Department first floor MDF to Water Treatment first floor cabinet
  - Will run from Police Department first floor MDF down to the Police Department basement locker room.
  - Will run above the hallway into the Fire Department training room and then into the tunnel.
  - Will run from the tunnel into the Water Treatment basement boiler room up to the first floor network wall cabinet

### Water Treatment to Public Services

- 6 strands single mode from Water Treatment first floor network wall cabinet to Public Services network cabinet
  - Will run from Water Treatment first floor cabinet into conduit directly underneath cabinet
  - Will run through conduit into the Public Services building
  - Will run through building to Public Services network cabinet

Acknowledged By:

*William Malone*

William Malone, Vice President  
Ashburn Power & Light, Inc.  
5639 W. 120<sup>th</sup> St.  
Alsip, IL 60803  
June 5, 2018

**REQUEST FOR BOARD ACTION**  
**Public Services & Engineering**

**AGENDA SECTION:** Consent Agenda – EPS

**SUBJECT:** Amend the Village Municipal Code to allow Village capital projects to start at 7 AM versus 8 AM

**MEETING DATE:** July 17, 2018

**FROM:** Dan Deeter, PE Village Engineer

---

**Recommended Motion**

To adopt an ordinance amending Title 9 (Building Regulations), Chapter 12 (Miscellaneous Provisions), Section 2 (Limitations on Noise) of the Village Code of Hinsdale relative to the start time for work that is part of the Village's capital improvement program.

**Background**

On March 8, 2013, under Ordinance Number O2013-08, the Board of Trustees approved an amendment to Section 9-12-2, Limitations on Noise, of the Municipal Code. This allowed the Village Manager to administratively waive the start time limitations for Village capital improvement projects from 8 AM to 7 AM Monday – Friday. (See attached Request for Board action and Ordinance O2013-08.)

**Discussion & Recommendation**

During the five subsequent construction seasons (2013-2017), 100% of the Village capital improvement projects have been approved to start at 7 AM Monday – Friday. These projects included 32 miles of street improvements, 7 miles of new water main, and 9.6 miles of sewer repair or replacement. Staff has not received any complaints about the 7 AM construction start time over this five year period.

The local construction material dumps (formally known as Clean Construction & Demolition Debris (CCDD) facilities) universally operate between 7 AM – 3 PM on weekdays. Thus, the early start time provides an additional hour each day for removal and disposal of material from the projects which directly impacts the contractor's construction progress. Starting the project at 7 AM on weekdays benefits the Village residents by shortening the project duration and reducing the duration of the inconvenience(s) caused by the construction. Staff recommends that the Municipal Code is amended to allow a 7 AM start time on weekdays for Village capital improvements projects. This early start time does not apply to private construction or maintenance projects and it does not apply to work on Saturday.

**Budget Impact**

This ordinance is budget neutral.

**Village Board and/or Committee Action**

At the 06/12/18 Board of Trustees meeting, the Board approved the item to be moved to the Consent Agenda with the modification to remove reference to the village manager in the last sentence of the ordinance.

**Documents Attached**

1. Proposed Ordinance: To adopt an ordinance amending Title 9 (Building Regulations), Chapter 12 (Miscellaneous Provisions), Section 2 (Limitations on Noise) of the Village Code of Hinsdale relative to the start time for work that is part of the Village's capital improvement program.
2. March 8, 2013 Request for Board Action, "Ordinance Amending Title 9 relating to Village infrastructure improvement projects' daily start time"
3. Previous Ordinance No. O2013-08, "An Ordinance amending title 9 (Building Regulations), Chapter 12 (Miscellaneous Provisions), section 2 (Limitations on Noise) of the Village Code of Hinsdale" signed April 16, 2013

VILLAGE OF HINSDALE

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

**AN ORDINANCE AMENDING TITLE 9 (BUILDING REGULATIONS), CHAPTER 12 (MISCELLANEOUS PROVISIONS), SECTION 2 (LIMITATIONS ON NOISE) OF THE VILLAGE CODE OF HINSDALE RELATIVE TO THE START TIME FOR WORK THAT IS PART OF THE VILLAGE'S CAPITAL IMPROVEMENT PROGRAM**

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. Village Code Amended. Subsection D (Work By Public Agencies) of Title 9 (Building Regulations), Chapter 12 (Miscellaneous Provisions), Section 2 (Limitations on Noise) of the Village Code of Hinsdale is amended to read in its entirety as follows:

**9-12-2: LIMITATIONS ON NOISE**

\* \* \*

**D. Work By Public Agencies:**

1. Notwithstanding subsections A. and B. of this section, for work being performed by the village or its subcontractors as part of the village's capital improvement program, work may be performed between seven o'clock (7:00) A.M. and eight o'clock (8:00) P.M. Monday through Friday.

2. The limitations stated in subsections A, and B and D.1. of this section may be waived by the board of trustees by resolution for work undertaken by any public body or agency for the benefit of the public. ~~For work being performed by the village or its subcontractors as part of the village's capital improvement program, the village manager may administratively waive the start time limitations stated in subsections A and B of this section to a time no earlier than seven o'clock (7:00) A.M.~~ The board of trustees ~~or the village manager, as applicable,~~ may attach to any such waiver all conditions it deems necessary to protect the public health, safety, or welfare. (Ord. O2013-08, 4-16-2013)

\* \* \*

Section 2 Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

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

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

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

**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2018, and attested to by the Village Clerk this same day.

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

ATTEST:

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

DATE: March 08, 2013

**REQUEST FOR BOARD ACTION**

<b>AGENDA</b>	<b>ORIGINATING</b> Community
<b>SECTION NUMBER</b> EPS Committee	<b>DEPARTMENT</b> Development
<b>ITEM</b> Ordinance Amending Title 9 relating to Village infrastructure improvement projects' daily start time	<b>APPROVAL</b> Dan Deeter Village Engineer

Contractors for Village of Hinsdale infrastructure improvement projects have routinely requested a daily project start time of 7:00 AM as opposed to the 8:00 AM start time specified in section 9-12-2 of the Village Code of Hinsdale. The contractor's request is based on the area dumps' operating hours - 7:00 AM to 3:00 PM on weekdays. The 8:00 AM start time decreases their daily excavation and material disposal rate by 12.5%. This, in turn, lengthens the duration of projects and the associated inconvenience to our residents.

During the last two years staff has surveyed residents in each project area concerning a possible earlier (7:00 AM) start time. The impacted residents' responses were in favor of an earlier start time as shown below:

- |   |                         |
|---|-------------------------|
| • 2011 Reconstruction (Chestnut Phase 1)                      | 2 approved / 0 against  |
| • 2011 Reconstruction (Chestnut Phase 2-4)(2012 construction) | no residents responded  |
| • 2012 Reconstruction (N. Washington/N. Grant)                | 22 approved / 2 against |
| • 2012 Resurfacing (Fourth Street)                            | 10 approved / 1 against |
| • 2012 Woodlands (Phase 1)                                    | 3 approved / 1 against  |
| • Total surveying   | 37 approved / 4 against |

In light of this information, staff is seeking a motion to adopt an ordinance amending section 9-12-2 of the municipal code. Under this amendment, the Village Manager would have the authority to approve, attach conditions, periodically review and, if necessary, revoke the earlier start time for Village projects. If the Committee concurs with the staff's recommendation, the following motion would be appropriate:

**Motion:** To Adopt an Ordinance Amending Title 9 (Building Regulations), Chapter 12 (Miscellaneous Provision), Section 2 (Limitation on Noise) of the Village Code of Hinsdale.

**STAFF APPROVALS**

	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>APPROVAL</b>	<b>MANAGER'S APPROVAL</b>
--	-----------------	-----------------	-----------------	-------------------------------

**COMMITTEE ACTION:** At the April 8<sup>th</sup> EPS meeting, the Committee moved to approve the above motion as amended.

**BOARD ACTION:**

VILLAGE OF HINSDALE

ORDINANCE NO. 02013- 08

AN ORDINANCE AMENDING TITLE 9 (BUILDING REGULATIONS),  
CHAPTER 12 (MISCELLANEOUS PROVISIONS),  
SECTION 2 (LIMITATIONS ON NOISE)

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. Village Code Amended. Title 9 (Building Regulations), Chapter 12 (Miscellaneous Provisions), Section 2 (Limitations on Noise), subsection D (Work By Public Agencies) is amended to read in its entirety as follows:

9-12-2: LIMITATIONS ON NOISE

\* \* \*

D. Work By Public Agencies: The limitations stated in subsections A and B of this section may be waived by the board of trustees by resolution for work undertaken by any public body or agency for the benefit of the public. For work being performed by the village or its subcontractors as part of the village's capital improvement program, the village manager may administratively waive the start time limitations stated in subsections A and B to a time no earlier than 7:00 AM. The board of trustees or the village manager, as applicable, may attach to any such waiver all conditions it deems necessary to protect the public health, safety, or welfare.

\* \* \*

Section 2 Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

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

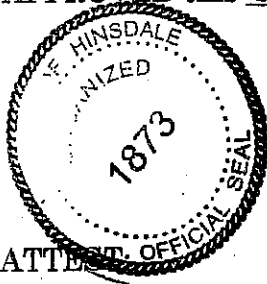
PASSED this 16th day of April 2013.

AYES: Trustees Elder, Angelo, GEoga, LaPlaca, SAigh

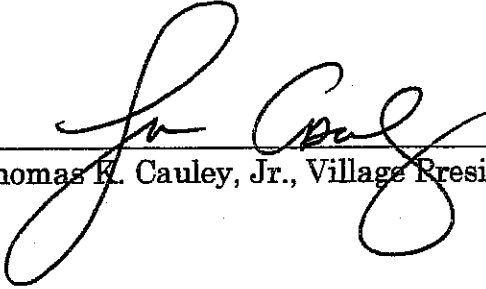
NAYS: None

ABSENT: Trustee Haarlow

APPROVED this 16th day of April 2013.



ATTEST

  
Thomas E. Cauley, Jr., Village President



Christine M. Bruton, Village Clerk



**REQUEST FOR BOARD ACTION**

Public Services &amp; Engineering

**AGENDA SECTION:** Consent Agenda - EPS  
**SUBJECT:** 2018 50/50 Sidewalk Project  
**MEETING DATE:** July 17, 2018  
**FROM:** Dan Deeter, PE Village Engineer

---

**Recommended Motion**

Award the 2018 50/50 Sidewalk Project to Strada Construction in the amount not to exceed \$79,481.

**Background**

Annually the Village conducts a sidewalk repair program with resident input and participation. If a sidewalk has been damaged or moved by parkway tree roots, it is paid for 100% by the Village. If it is being repaired for aesthetic reasons at the residents' request, the cost is split between the resident and Village, 50/50. This project is also an opportunity for the Village to address sidewalk sections that do not meet the Americans with Disabilities (ADA) standards.

**Discussion & Recommendation**

On June 28, 2018, three bids were received for the 2018 50/50 Sidewalk project. The lowest responsible bidder is Strada Construction. Strada has satisfactorily repaired sidewalks in the Village in 2016 and 2017. The bids are:

- Strada Construction                      \$ 79,481
- Globe Construction                     \$ 143,764
- Davis Concrete                         \$ 138,600

Staff recommends awarding Strada Construction the 2018 50/50 Sidewalk project.

**Budget Impact**

The Village has budgeted \$85,000 for the 50/50 Sidewalk project.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. 2018 50/50 Sidewalk Project contract



RETURN WITH BID

Local Public Agency  
Formal Contract Proposal

PROPOSAL SUBMITTED BY		
<b>STRADA CONSTRUCTION</b>		
Contractor's Name		
<b>1742 W. ARMITAGE CT</b>		
Street	P.O. Box	
<b>ADDISON, IL, 60101</b>		
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF Cook/DuPage

Village of Hinsdale

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

SECTION NO. 18-00000-01-GM

TYPES OF FUNDS Village of Hinsdale

☐ SPECIFICATIONS (required)

☐ PLANS (required)

**For Municipal Projects  
Submitted/Approved/Passed**

☐ Mayor

☐ President of Board of Trustees

☐ Municipal Official

Date

**Note:** All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

## NOTICE TO BIDDERS

County Cook/DuPage  
 Local Public Agency Village of Hinsdale  
 Section Number 18-00000-01-GM  
 Route Various

Sealed proposals for the improvement described below will be received at the office of Village of Hinsdale,  
19 E. Chicago Ave., Hinsdale, Illinois 60521 until 10:00 AM on June 28, 2017  
 Address Time Date

Sealed proposals will be opened and read publicly at the office of Village of Hinsdale  
19 E. Chicago Ave., Hinsdale, Illinois 60521 at 10:00 AM on June 28, 2017  
 Address Time Date

## DESCRIPTION OF WORK

Name 50/50 Sidewalk Project Length: 1860.00 feet ( 0.36 miles)  
 Location Various  
 Proposed Improvement Remove and replace PCC sidewalk, detectable warning plates, alley way aprons, and comb. curb/gutter.

1. Plans and proposal forms will be available in the office of Village Clerk, Chris Bruton, (630) 789-7011  
19 E. Chicago Ave., Hinsdale, Illinois 60521 (Proposal Fee=\$50.00)  
 Address
2. ☒ Prequalification  
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. BLR 12200: Local Public Agency Formal Contract Proposal
  - b. BLR 12200a Schedule of Prices
  - c. BLR 12230: Proposal Bid Bond (if applicable)
  - d. BLR 12325: Apprenticeship or Training Program Certification (**do not use for federally funded projects**)
  - e. BLR 12326: Affidavit of Illinois Business Office

## RETURN WITH BID

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

## PROPOSAL

County	<u>Cook/DuPage</u>
Local Public Agency	<u>Village of Hinsdale</u>
Section Number	<u>18-00000-01-GM</u>
Route	<u>Various</u>

## 1. Proposal of \_\_\_\_\_

for the improvement of the above section by the construction of removal and replacement of damaged sidewalk.  
Approximately square feet at various locations throughout the Village of Hinsdale.

a total distance of 1860.00 feet, of which a distance of 1860.00 feet, ( 0.360 miles) are to be improved.

2. The plans for the proposed work are those prepared by Village of Hinsale, Engineering Dept.  
and approved by the Department of Transportation on \_\_\_\_\_
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within 30 working days or by \_\_\_\_\_ unless additional time is granted in accordance with the specifications.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds \_\_\_\_\_ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:

\_\_\_\_\_  
 Treasurer of \_\_\_\_\_

The amount of the check is \_\_\_\_\_ (BID BOND).

7. In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number \_\_\_\_\_.
8. The successful bidder at the time of execution of the contract \_\_\_\_\_ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

## SCHEDULE OF PRICES

Route Various

Combination Letter	Sections Included in Combinations	Total

[illegible]

**CONTRACTOR CERTIFICATIONS**

County	Cook/DuPage
Local Public Agency	Village of Hinsdale
Section Number	18-00000-01-GM
Route	Various

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

**SIGNATURES**

County	<u>Cook/DuPage</u>
Local Public Agency	<u>Village of Hinsdale</u>
Section Number	<u>18-00000-01-GM</u>
Route	<u>Various</u>

(If an individual)

Signature of Bidder \_\_\_\_\_

Business Address \_\_\_\_\_

(If a partnership)

Firm Name \_\_\_\_\_

Signed By \_\_\_\_\_

Business Address \_\_\_\_\_

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name STRADA CONSTRUCTION Co

Signed By [Signature] President

Business Address 1742 W. ARMITAGE CT  
ADDISON, IL 60101

Insert Names of Officers

{	President	<u>ANTONIO DIPAOLO</u>
	Secretary	<u>NICK DIBENEDETTO</u>
	Treasurer	_____

Attest:

[Signature]  
Secretary





## Local Agency Proposal Bid Bond

Route	Various
County	Cook/DuPage
Local Agency	Village of Hinsdale
Section	18-00000-01-GM

## RETURN WITH BID

### PAPER BID BOND

WE \_\_\_\_\_ as PRINCIPAL,

and \_\_\_\_\_ as SURETY.

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this                      day of                      .

Principal

(Company Name)

(Company Name)

By:

(Signature and Title)

By:

(Signature and Title)

(If PRINCIPLE is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

## Surety

By:

(Name of Surety)

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS.

COUNTY OF

I, \_\_\_\_\_, a Notary Public in and for said county,  
do hereby certify that

( Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires \_\_\_\_\_

(Notary Public)

**ELECTRONIC BID BOND**

☐ **Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)**

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

[illegible]

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date \_\_\_\_\_



## Local Agency Proposal Bid Bond

County \_\_\_\_\_

Section 2018 50/50 Sidewalk Project

### RETURN WITH BID

## PAPER BID BOND

and Erie Insurance Company as SURETY.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 20th day of June, 2018

Strada Construction Company  
(Company Name)

(Company Name)

By: [Signature]  
(Signature and Title)

By: \_\_\_\_\_  
(Signature and Title)

**Erie Insurance Company**  
(Name of Surety)

By: Christopher Bach  
(Signature of Attorney-in-Fact)

do hereby certify that Antonio DiPaolo

Given under my hand and notarial seal this 20th day of June, 2018

My commission expires **May 27, 2021**

~~Notary Public~~

~~ELECTRONIC BID BOND~~

☐ Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date \_\_\_\_\_

BLR 12230 (Rev. 7/05)



## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ERIE INSURANCE COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint

Christopher J. Bechtold, Richard G. Bechtold and Elizabeth Goeller

individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship,

each in a penalty not to exceed the sum of five hundred thousand dollars (\$500,000.00).

And to bind the ERIE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by the appropriate officer of the ERIE INSURANCE COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

The Power of Attorney is granted under and by authority of the following Resolution adopted by the Board of Directors of ERIE INSURANCE COMPANY at a meeting held on May 8, 2002 at which a quorum was presented and said Resolution has not been amended or repealed:

"Resolved, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) To remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and

Resolved, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contract of indemnity and other writings obligatory in the nature thereof."

This Power of Attorney is signed and sealed by facsimiles under and by virtue of the following Resolution adopted by the Board of Directors of ERIE INSURANCE COMPANY at a meeting held on the 8th day of May, 2002, at which a quorum was present and said Resolution has not been amended or repealed:

"Resolved, that the signature of Jeffrey A. Ludrof, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of J. R. Van Gorder, as Secretary of the Company, and the Seal of the Company may also be affixed by the following facsimiles to any certificate of any such Limited Power of Attorney and only under such circumstances, shall said facsimiles be valid and binding on the Company."

IN WITNESS WHEREOF, the ERIE INSURANCE COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 8th day of May, 2002.



*Jeffrey A. Ludrof*  
Jeffrey A. Ludrof  
President and Chief Executive Officer

STATE OF PENNSYLVANIA } ss.  
COUNTY OF ERIE

On this 8th day of May, A.D. 2002, before me personally came Jeffrey A. Ludrof, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



*Sheila M. Hirsch*  
My commission expires June 27, 2008  
Notary Public

### CERTIFICATE

I, J. R. Van Gorder, as Secretary of the ERIE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date below.

In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company,



*J. R. Van Gorder*  
J. R. Van Gorder, Secretary

this 20th day of June 20 18

**REQUEST FOR BOARD ACTION**  
Police Department

**AGENDA SECTION:** Second Reading

**SUBJECT:** Updating the Reciprocal Reporting System Agreement with School District 181

**MEETING DATE:** July 17, 2018

**FROM:** Brian King, Chief of Police

---

**Recommended Motion**

Move to Approve the Revised Reciprocal Reporting System Agreement between the Village of Hinsdale and the Board of Education of Community Consolidated School District 181.

**Background**

The Hinsdale Police Department and School District 181 operate within a Reciprocal Reporting System Agreement which ensures that information sharing between the entities is conducted in compliance with applicable federal and state laws. District 181 recently requested that Village of Hinsdale sign a revised agreement to reflect changes in the state law. An attorney working on behalf of the Village, Jason A. Guisinger, has reviewed the document and is in agreement with the changes.

**Discussion**

The major change to the Agreement is the change in the age of a juvenile from minors under the age of 17 to those under the age of 18. The Agreement has been modified throughout to reflect this change in Illinois law.

**Other Changes:**

- Section 1 was modified to state the purposes of sharing information.
- Section 3 was amended by adding a second paragraph indicating that Appropriate School Officials and Appropriate Police Department Representatives may meet to share information verbally related to criminal offenses committed by students. The Village will only share written juvenile law enforcement records with District 181 when authorized to do so under applicable law.
- Section 5, Subsection (b)(i) was revised to include the obligation to report firearm offenses to the Illinois State Police.
- District 181 has also proposed adding new Sections 10, 11, 12, 13, 14 and 15. All of these new provisions are boilerplate and merely explicitly state legal obligations already implied in the existing Agreement, except for Section 14 concerning indemnification. The indemnification provision is a standard reciprocal indemnification provision that protects each party from liability and costs caused by the wrongful acts or omission of the other party.

**Budget Impact**

There is no budget impact.

**Village Board and/or Committee Action**

Per instructions from the Village Board at the first reading of this item on June 12, 2018, there was a discussion between Jason Guisinger, Chief King and Trustee Posthuma on whether to exclude or modify language specific to the indemnification language. There are no changes in the document from the First Reading.

**Documents Attached**

1. Revised Reciprocal Reporting System Agreement

**RECIPROCAL REPORTING SYSTEM  
INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF HINSDALE AND THE BOARD OF  
EDUCATION OF COMMUNITY CONSOLIDATED  
SCHOOL DISTRICT 181**

This Intergovernmental agreement is entered into between the Hinsdale Police Department (the "Police Department") and the Board of Education of Community Consolidated School District 181 (the "School District").

**WHEREAS**, the Illinois School Code, 105 ILCS 5/10-20.14, requires the School District parent-teacher advisory committee, in cooperation with local law enforcement agencies, to work with the board of education to develop "policy guideline procedures" for the establishment and maintenance of a reciprocal reporting system between the School District and local law enforcement agencies regarding criminal offenses committed by students; and

**WHEREAS**, under the *Illinois School Student Records Act*, 105 ILCS 10/6, school student records are considered confidential and no school student records or information contained therein may be released, transferred or disclosed except as permitted by the *Illinois School Student Records Act*; and

**WHEREAS**, under the *Juvenile Court Act of 1987*, 705 ILCS 405/1-7, law enforcement records are considered confidential and the inspection and copying of such records that relate to a minor who has been arrested or taken into custody before his or her 18th birthday are restricted to those exceptions in the *Juvenile Court Act*; and

**WHEREAS**, the *Illinois School Student Records Act*, 105 ILCS 10/6(a)(6.5), and the *Family Educational Rights and Privacy Act*, 20 U.S.C. 1232g, authorize school districts to release student records and information to law enforcement officers when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information will not be disclosed to any other party except as provided under law or order of court; and

**WHEREAS**, the *Juvenile Court Act*, 705 ILCS 405/1-7(A)(8), authorizes law enforcement agencies to allow appropriate school officials to inspect and copy law enforcement records under a reciprocal reporting system for certain offenses and under certain specified circumstances; and

**WHEREAS**, the School District and the Police Department agree enhanced communication between these entities under a reciprocal reporting agreement would promote the safety and well-being of students and community residents; and

**WHEREAS**, the School District and the Police Department are authorized to enter into this agreement pursuant to the *Illinois School Code*, 105 ILCS 5/10-20.14, the Illinois Constitution, art. VII, §10(a) et seq., and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 et seq.

**WHEREAS**, this Agreement is entered into and maintained in order to foster cooperation and improve the flow of information between the School District and Police Department.

**WHEREAS**, this Agreement is established after discussion among the undersigned, with the input of the School District's parent-teacher advisory committees, resulting in consensus; and

**WHEREAS**, the School District and Police Department are authorized to enter into this Agreement

pursuant to Article VII, Section 10 (a) of the Illinois Constitution of 1970 and the *Intergovernmental Cooperation Act* (5 ILCS 220/1 et seq.) and they have each determined that the approval and entering into this Agreement is in the best interests of the public and the minor students who attend and the employees who work in the School District.

**NOW THEREFORE**, the School District and the Police Department hereby agree as follows:

1. **ESTABLISHMENT OF A REPORTING SYSTEM.** The School District and the Police Department desire to approve and enter into a reciprocal reporting agreement pursuant to State and federal laws that impose certain reporting requirements on local law enforcement agencies and public schools to enhance the cooperation, reporting and communications to improve the flow of information between educators and law enforcement personnel relating to violent or criminal activity by minor students in an effort to rehabilitate the offender, but also to protect the other students and school employees

2. **REPORTING AND INFORMATION SHARING.** The School District and the Police Department acknowledge and agree to act in good faith to comply with the reporting responsibilities and limitations set forth herein, and as required by applicable law.

3. **DESIGNATED REPRESENTATIVES.** The School District's Superintendent shall provide the Police Department with a list of administrators to be contacted, as needed, containing regular and emergency telephone numbers, and identifying the particular types of problems for which particular administrators are to be contacted. The administrators identified in these lists shall be considered the "Appropriate School Official" for purposes of subsection 1-7(A)(8) of the *Juvenile Court Act*, 705 ILCS 405/1-7, as amended, whom the School District has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. Police Department shall provide the Superintendent with a primary and two back-up contacts, who shall be considered the "Police Department Representatives." School District and Police Department may, as they deem necessary and upon written notification, designate different persons to the respective positions of "Appropriate School Official" and "Appropriate Police Department Representative."

Any Appropriate School Official(s) and Appropriate Police Department Representative(s) (collectively "Appropriate Officials") may communicate verbally with each other as deemed necessary. Said officials will arrange meetings, as needed, between school officials and individuals representing law enforcement to share information regarding criminal offenses committed by students consistent with this Agreement and to otherwise facilitate and review enforcement of this Agreement. Information and records shared at such meetings may be verbally communicated among said officials. Information shared in written form, where authorized by State and federal law, may be transmitted among the Appropriate Officials by any agreed-upon method, including, but not limited to; United States mail, personal delivery or facsimile transmission, provided security safeguards are in place.

4. **SCHOOL DISTRICT AUTHORITY TO REPORT STUDENT CRIMINAL ACTIVITY.** The School District, acting through the Appropriate School Official, may report any alleged or suspected criminal activities committed by a student enrolled in the School District. (See 1996 Ill. Atty. Gen. Op. 96-040).

5. **SCHOOL DISTRICT DUTY TO REPORT STUDENT CRIMINAL ACTIVITY.** The Superintendent or School Principal, or their designee(s), must report certain incidents involving firearms, drugs and attacks on school personnel, as set out below. When a report may be required of both the Superintendent and Principal, a single report from one or the other shall meet the duty to report.

(a) **School Superintendent.** The School Superintendent (or his/her designee(s)) is to

immediately report the following to the Police Department:

(i) **Firearms.** Any verified incident involving a firearm in a school or on school-owned or leased property and on any transportation device that is owned, leased or used by the school for its students or school personnel. *See* 105 ILCS 5/10-27.1A(b), as amended.

(ii) **Drugs.** Any verified incident involving drugs in a school or on school-owned or leased property or on any transportation device that is owned, leased or used by the school for its students or school personnel. "Drugs" means "narcotic drug" as defined under subsection (aa) of Section 102 of the *Illinois Controlled Substances Act*, as amended [720 ILCS 570/102], "cannabis" as defined under subsection (a) of Section 3 of the *Cannabis Control Act*, as amended [720 ILCS 550/3], or "methamphetamine" as defined under Section 10 of the *Methamphetamine Control and Community Protection Act*. As amended [720 ILCS 646/10]. *See* 105 ILCS 5/10-27.1B(b), as amended.

(iii) **Attacks on School Personnel.** Upon receipt of a written complaint from any school personnel, all incidents of battery committed against teachers, teacher personnel, administrative personnel or educational support personnel. *See* 105 ILCS 5/10-21.7(b), as amended. Notification to the Department State Police's Illinois Uniform Crime Reporting Program is required within three days after the occurrence of the attack.

(b) **School Principal.** The School Principal (or his/her designee(s)) is to immediately report the following to the Police Department:

(i) **Firearms.** Upon receiving a report from any school staff that they have observed any person in possession of a firearm on school grounds, an immediate report of the incident must be made. If the person in possession of a firearm on school grounds is a student, the principal or his/her designee(s) shall also immediately notify the student's parent or guardian. *See* 105 ILCS 5/10-27.1A(b), as amended. Notification to the Department of State Police shall occur in a form, manner and frequency as prescribed by the Department of State Police. Such incidents include possession of a firearm. Firearm is defined in 430 ILCS 65/1.1.

(ii) **Cannabis, Illegal Drugs or Controlled Substances On or Near School Grounds.** Upon receiving any written, electronic, or verbal report from any school personnel regarding a verified incident involving drugs (cannabis or narcotic drugs) in a school or on school owned or leased property, including any conveyance owned, leased, or used by the school for the transport of students or school personnel. 105 ILCS 5/10-27.1B. Notification to the Department of State Police shall occur in a form, manner and frequency as prescribed by the Department of State Police.

Within 48 hours of becoming aware, a report of any violation of the *Cannabis Control Act* or the *Methamphetamine Control and Community Protection Act* or the *Illinois Controlled Substances Act* in a school, on school property, or within 1,000 feet of the school, or on any transportation device used, owned or leased by the School District to transport students, to or from any school-related activities *See* 105 ILCS 127/2, as amended.

6. **SCHOOL DISTRICT RELEASE OF SCHOOL STUDENT RECORDS TO THE POLICE DEPARTMENT.** School District and Appropriate School Officials shall follow state and federal laws regarding school student records, which are considered confidential, and no school student records or information contained therein may be released, transferred or disclosed except



with parental consent or as otherwise permitted by the *Illinois School Student Records Act*, 105 ILCS 10/1 et seq., as amended. The following exceptions permit the release of student records and information to the Police Department without parental consent:

a) **Adjudication of Student by Juvenile Court.** School districts can release student records and information to the Police Department, upon the request of the Police Department, when necessary for the discharge of their official police duties, prior to adjudication of the student and upon written certification from the Police Department that the information or records disclosed by the school will not be disclosed to any other party, except as provided by law or order of court. 105 ILCS 10/6, as amended.

b) **Emergency Release of Information.** Records and information may be released to the Police Department if such information is needed by the Police Department to protect the health or safety of the student or other persons, provided that the parents are notified, no later than the next school day after the date that the information is released, of the date of the release, the Police Department receiving the information, and the purpose of the release. The factors to be considered in determining whether an emergency exists requiring the release of student information include:

(i) **Degree of Threat.** The seriousness of the threat to the health or safety of the student or other individuals;

(ii) **Need.** The need for the requested records to meet the emergency;

(iii) **Police involvement.** Whether the Police Department is in a position to deal with the emergency; and

(iv) **Urgency.** The extent to which time is of the essence in dealing with the emergency. 105 ILCS 10/6, as amended; 23 Ill.Admin.Code 375.60.

c) **Law Enforcement Records Not School Records.** It is recognized that the information maintained by law enforcement officers working in the school are not student records. See 105 ILCS 10/2(d), as amended.

7. **THE POLICE DEPARTMENT TO SHARE LAW ENFORCEMENT DATA WITH SCHOOL DISTRICT.** The Police Department and all Police Department Representatives will comply with applicable state and federal law in implementing these procedures. In furtherance of the information-sharing hereunder, a Police Department Representative may:

a) **Students Under 18 Years Old.** Provide copies of law enforcement records to, or permit inspection of those records by, the Appropriate School Official or Officials for minors enrolled in the School District, pursuant to Section 1-7(A)(8) of the *Juvenile Court Act of 1987* (705 ILCS 405/1-7(A)(8)), only if the minor has been arrested or taken into custody before his or her 18th birthday for the offenses listed below, provided that the Police Department or its officer believes that there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds. Inspection and copying shall be limited to law enforcement records transmitted to the Appropriate School Official or Officials.

(i) Any violation of Article 24 of the *Criminal Code of 1961* or the *Criminal Code of 2012* (720 ILCS 5/24-1 et seq.);

- (ii) A violation of the *Illinois Controlled Substance Act* (720 ILCS 570/100 et seq.);
- (iii) A violation of the *Cannabis Control Act* (720 ILCS 550/1 et seq.);
- (iv) A forcible felony as defined in Section 2-8 of the *Criminal Code of 1961* or the *Criminal Code of 2012* (720 ILCS 5/2-8);
- (v) A violation of the *Methamphetamine Control and Community Protection Act* (720 ILCS 606/1 et seq.);
- (vi) A violation of Sections 26.5-1, 26.5-2 and 26.5-3 of the *Harassing and Obscene Communications Act* (720 ILCS 5/26.5-0.1 et seq.);
- (vii) A violation of the *Hazing Act* (720 ILCS 5/12C-50); or
- (viii) A violation of Sections 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1, or 25-5 of the *Criminal Code of 1961* or the *Criminal Code of 2012*.

The limitations of this paragraph shall be deemed to be expanded or further restricted in accordance with any subsequent amendments to Sections 1-7(8) and/or 5/905(1)(h) of the *Juvenile Court Act of 1987* (705 ILCS 405/1-7(8) and/or 405/5-905(1)(h)).

The information derived from the law enforcement records shall be kept separate from and shall not become a part of the official school record of that child and shall not be a public record. The information shall be used solely by the Appropriate School Official or Officials to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. If the Appropriate School Officials deem it to be in the best interest of the minor student, the student may be referred to in-school or community-based social services if those services are available. Rehabilitation services may include interventions by school support personnel, evaluation for eligibility for special education, referrals to community-based agencies such as youth services, behavioral healthcare service providers, drug and alcohol prevention or treatment programs, and other interventions as deemed appropriate for the student.

Any information provided to the Appropriate School Official or Officials whom the school has determined to have a legitimate educational or safety interest by the Police Department about a minor who is the subject of a current police investigation that is directly related to school safety shall consist of oral information only, and not written law enforcement records, and shall be used solely by the Appropriate School Official or Officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child. The information derived orally from the Police Department shall be kept separate from and shall not become a part of the official school record of the child and shall not be a public record.

b) **Students Over 18 Years Old.** Provide copies to, or authorize inspection by the School District, pursuant to 5 ILCS 140/2.15, as amended, of the following records for persons of 18 years of age or older, who are enrolled in the School District:

- (i) **Arrest Information.** Chronologically maintained arrest and criminal history information, including: (1) information that identifies the individual, including the name, age, address and photograph, when and if available; (2) information detailing any charges relating to the arrest; (3) the time and location of the arrest; (4) the name of the

investigating or arresting Police Department; (5) if the individual is incarcerated, the amount of any bail or bond; and (6) if the individual is incarcerated, the time and date that the individual was received into, discharged from, or transferred to the arresting agency's custody; and

(ii) **Criminal History Records.** Information that may be maintained by the Police Department including, (1) court records that are public; or (2) records that are otherwise available under State or local law.

**8. POLICE DEPARTMENT DUTY TO SHARE INFORMATION WITH SCHOOL DISTRICT.** In furtherance of the information-sharing hereunder, a Police Department Representative shall:

a) **Report to School District That Student Has Been Detained.** The Police Department shall report to the School Principal of any school in the School District whenever a child enrolled in the school is detained for proceedings under the *Juvenile Court Act of 1987*, as amended, or for any criminal offense or violation of a municipal or county ordinance. This report shall include the basis for detaining the child, circumstances surrounding the events which led to the child's detention, and the status of proceedings. The report shall be updated as appropriate to notify the Principal of developments and the disposition of the matter. See 105 ILCS 5/22-20, as amended.

b) **Records Regarding Student Detention.** Any information provided pursuant to this paragraph 8 shall be kept separate from and shall not become a part of the official school record of a child, and shall not be a public record. Such information shall be used solely by the Appropriate School Official or Officials to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. See 105 ILCS 5/22-20, as amended.

**9. COOPERATION BETWEEN SCHOOL DISTRICT AND POLICE DEPARTMENT.** Nothing in this policy and procedure is intended to limit or restrict the duty and authority of the School District to request police services for disturbances or other emergencies occurring in or around any of its school buildings, nor is it intended to limit or restrict the duty or ability of any person attending or employed by the School District to provide information or otherwise cooperate in School District and law enforcement investigations, including but not limited to, providing witness statements and testimony in juvenile or criminal adjudications, or in school discipline proceedings.

**10. CONFIDENTIALITY.** All information disclosed and communications made under this policy are to remain confidential and shall not be disclosed or made available in any form to any other person or agency outside of this Agreement, except as specifically authorized by this Agreement or unless specifically authorized by law.

**11. RESPONSIBILITIES.** The responsibilities of the Appropriate School Officials and Appropriate Police Department Officials under this Agreement shall include providing information pertaining to activities occurring in school, on school grounds, off school grounds, at school-related activities or by or against school personnel.

**12. DEFINING TERMS.** The *Illinois Criminal Code* and the *Juvenile Court Act* shall be incorporated herein as a reference for defining any terms in this Agreement.

**13. AMENDMENTS.** This Agreement and any amendments thereto shall become effective when approved and executed by both Parties, and shall remain in effect from year to year thereafter unless either

Party takes action to terminate the Agreement.

14. **INDEMNIFICATION.** It is understood and agreed that neither party to this Agreement shall be legally liable for any negligent or wrongful acts either commission or omission, chargeable to the other, unless such liability is imposed by law and this Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other Party or against third parties. The parties further agree to indemnify, reimburse and hold each other harmless against any and all liabilities, damages, claims, causes of action, cost, expenses and fees, including attorney fees, that either party incurs arising out of or occurring in connection with the other party's negligent, reckless or intentional misconduct.

15. **TERMINATION.** Either party may terminate this Agreement any time during the term by providing the other Party thirty (30) calendar days' prior written notice of such termination. The Parties may also terminate this Agreement by written mutual consent.

**IN WITNESS WHEREOF,** the following officers and school authorities have executed this Agreement:

School District Representative:

Police Department Representative:

\_\_\_\_\_  
District No. 181 Administration

\_\_\_\_\_  
Police Department

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

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

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

**REQUEST FOR BOARD ACTION**

Police Department

**AGENDA SECTION:** Consent Agenda - ZPS  
**SUBJECT:** Ordinance Amending Schedule VI; Special Turning Restrictions in Section 6-12-6, of the Village Code of Hinsdale  
**MEETING DATE:** July 17, 2018  
**FROM:** Brian King, Chief of Police

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**Recommended Motion**

Move to Approve an Ordinance Amending Schedule VI; Special Turning Restrictions in Section 6-12-6 of the Village Code of Hinsdale

**Background**

Upon the reopening of the Oak Street Bridge in December 2015, the Village determined that there was an increase in vehicles using residential streets to bypass the intersection of County Line Road and Chicago Avenue while going to and from the Oak Street Bridge.

On June 15, 2016 the Village placed left hand turn restrictions on First and Third Streets at the intersections for north bound County Line Road between the hours of 7-9am with the exception of weekends. A restriction was also placed on southbound Oak at Chicago Avenue from 3-7pm excluding weekends. The regulations were aimed at reducing cut-through traffic on Oak, First and Third Streets.

**Discussion**

The conditions necessitating the restrictions have not changed since June of 2016. The temporary signage has been effective at reducing cut through neighborhood traffic. This action simply codifies the restrictions as part of the Village Code.

**Budget Impact**

There is no budget impact.

**Village Board and/or Committee Action**

At their meeting of June 12, 2018, the Board agreed to move this item forward to the Consent Agenda of their next meeting for final approval.

**Documents Attached**

1. Ordinance Amending Schedule VI; Special Turning Restrictions in Section 6-12-6 of the Village Code of Hinsdale

VILLAGE OF HINSDALE

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

ORDINANCE AMENDING SCHEDULE VI; SPECIAL TURNING RESTRICTIONS  
IN SECTION 6-12-6  
OF THE VILLAGE CODE OF HINSDALE

WHEREAS, the President and Board of Trustees of the Village of Hinsdale has determined that it is in the best interest of public safety that left turn restrictions be implemented to reduce motor vehicle crashes and improve safety without undue delay;

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, follows:

Section 1. Recital. The foregoing recital is incorporated herein as a finding of the President and Board of Trustees.

Section 2. Amendment to Section. 6-12-6, entitled "Schedule VI Special Turning Restrictions" Subsection B (No left turns) and Subsection E (Do not enter) of the Village Code of Hinsdale shall be, and is hereby, amended by adding subparagraph (1) and section (E) the following new regulations [additions are shown in bold and underlined typeface and deletions are shown in overstruck typeface]:

B. No left turns: Left turns are prohibited at the following locations:

Lincoln Street	Northbound vehicles entering the intersection of Ogden Avenue
Ogden Avenue	Vehicles entering the intersection of Washington Street
55 <sup>th</sup> Street	Westbound vehicles entering the intersection of Elm Street.

(1) No left turns: Left turns are prohibited at the following locations and hours.

Monroe Street	Northbound vehicles entering the intersection of Ogden Avenue between 7 am and 7 pm

<u>County Line Road</u>	<u>Northbound vehicles entering the intersection of First Street between 7am and 9am with the exception of weekends.</u>
<u>County Line Road</u>	<u>Northbound vehicles entering the intersection of Third Street between 7am and 9am with the exception of weekends.</u>

**E. Do Not Enter; Traffic is prohibited at the following locations and hours:**

<u>Oak Street</u>	<u>Southbound vehicles entering the intersection of Chicago Avenue between 3pm and 7pm excluding weekends.</u>
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Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2018.

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2018.

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

ATTEST:

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

**AGENDA SECTION:** Consent Agenda – ZPS

**SUBJECT:** Purchase of Two (2) New Automatic Cardiac Compression Devices

**MEETING DATE:** July 17, 2018

**FROM:** John Giannelli, Fire Chief

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**Recommended Motion**

Approve the purchase of two (2) new Lucas Automatic Cardiac Compression Devices (ACCDs) from Physico-Control located at 11811 Willows Road NE, Redmond, Washington, 98073 for an amount not to exceed \$24,888.06.

**Background**

In April of 2018, the Village Board approved the budget for FY 2018/2019. Included in the budget is the replacement of two (2) Automatic Cardiac Compression Devices (ACCDs) not to exceed \$25,000. Currently the Fire Department uses an ACCD on each ambulance. Both devices have reached the end of their useful life of 10 years, and future repairs to each device are cost prohibitive. Advancements in technology have made the new devices easier to apply, and can be used on a larger variety of patients. The total cost of \$24,888.06 includes a trade-in value of \$6,500 for both of the current ACCDs, and all the necessary accessories; along with a four (4) year extended service plan equating to \$2,336.40.

**Discussion & Recommendation**

Staff is requesting the purchase of two (2) new Lucas ACCDs, one (1) for Medic 84 and one (1) for Medic 85. The ACCDs are used as an adjunct to manual cardiopulmonary resuscitation (CPR) and provide extended CPR with minimal interruptions during personnel fatigue, moving the patient, and during patient transport.

Staff evaluated four (4) different brands of ACCDs and used the Lucas brand on an actual cardiac arrest with very positive results.

The bids came in as follows, including the trade in of current ACCDs:

Manufacturer	Lucas	Auto Pulse	Lifeline Arm	Rosc-U
Price for Two (2)	\$24,888.06	\$21,550.00	\$21,990.00	\$23,089.00
Options Included	4 year extended service plan	1 year service plan	1 year service plan	2 year extended service plan



While the Lucas device is the highest in price, the average cost of service plans are \$500 for each unit per year, and the Lucas includes a four (4) year extended service plan. When staff evaluated the four (4) devices, the Lucas was smaller, lighter weight, and more portable than the others. The device was quicker to apply onto the patient, and it larger and smaller patients than the others. The Lucas device can accommodate the highest weight patient versus the other brands. The Lucas device is cheaper to replace perishable supplies after use. Additionally, the four (4) year extended service plan was not offered by the other three brands.

**Budget Impact**

Funds for this purchase are budgeted in FY 2018/2019 (Acct. 1531-7918). In accordance with the Village's policy, this item has been placed on the Consent Agenda because it is an approved capital purchase that is under budget and under \$500,000.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. FY 2018/2019 Capital Budget
2. CIP Priority List
3. Five-Year CIP
4. Lucas Automatic Cardiac Compression Device Information

Village of Hinsdale  
Five-Year Departmental Capital  
FY 2018-19 - FY 2022-23

N = New Item Added Since 2017-18 Capital Plan								
Fund - Corporate								
Department - Fire-1500								
Item	Year 0 Projected FY 2017-18	Year 0 Est. Actual FY 2017-18	Year 1 Projected FY 2018-19	Year 2 Projected FY 2019-20	Year 3 Projected FY 2020-21	Year 4 Projected FY 2021-22	Year 5 Projected FY 2022-23	Five-Year Plan Total
<b>Building Maintenance</b>								
N Repair/Replace Police/Fire Building Roof	26,000	26,000					290,000	290,000
Resurface Apparatus Floor			37,800					37,800
Replace Front Driveway					15,000			15,000
								-
<b>Equipment</b>								-
N Replace Automated Chest Compression Devices (2)			25,000					25,000
Replace Self Contained Breathing Apparatus				200,000				200,000
								-
<b>Vehicles</b>								-
Replace Chief's Vehicle	35,000	35,000						-
Replace Ambulance Unit #M85	260,000	260,000						-
Refurbish Truck #T84			30,000					30,000
Replace Fire Engine #E85						575,000		575,000
Replace/Upgrade Utility #U84							75,000	75,000
<b>Grand Total</b>	<b>321,000</b>	<b>321,000</b>	<b>92,800</b>	<b>200,000</b>	<b>15,000</b>	<b>575,000</b>	<b>365,000</b>	<b>1,247,800</b>

## Fire

Building Maintenance	2018-19
<b>Replace Automatic Chest Compression Device (2)</b>	<b>\$25,000</b>

### Original Purchase Date

N/A



*Proposed ACC Device*

### Project Description & Justification

The current Automated Chest Compression (ACC) device models are the Lifeline ARM ACC. The ACC device is used for performing mechanical chest compressions when effective manual cardiopulmonary resuscitation (CPR) is not possible. Effective CPR requires a high level of excellence in order to have an impact on the survival rate of a cardiac arrest patient. This is very difficult to achieve manually when fatigue can occur in as little as one to two minutes while trying to maintain at least two inches of depth compressions at a minimum rate of 100 compressions per minute. The ACC device is used as a supplement to manual CPR, provides extended CPR with minimal interruptions during fatigue, insufficient personnel, or during patient transport.

### Project Update

This project is new to the FY 2018-23 Capital Improvement Plan.

### Project Alternative

The alternative is to delay this purchase and use existing equipment until it is no longer operational or administer CPR manually.

**CIP Priority List  
FY 2018-19**

Rank	Item	Department	Funding Source	Amount	Critical/Recommended/ Contingent	Month Received*	Comments
1	Replace Automated Chest Compression Devices (2)	Fire Department	Corporate Fund	\$25,000	Critical	May	Used approximately 24 times per year
2	Well #5 Rehabilitation	Water/Sewer	Water/Sewer Fund	\$76,000	Critical	December	
3	Replace/Upgrade Surveillance System	Police Department	Corporate Fund	\$120,000	Critical	September	Legal Compliance
4	Fire Hydrant Replacement	Water/Sewer	Water/Sewer Fund	\$25,000	Critical	February	Ongoing Maintenance Plan
5	ERP	Finance/IT	Corporate Fund	\$275,000	Critical	Ongoing	Current software has been discontinued
6	Upgrade Servers	Finance/IT	Corporate Fund	\$15,000	Critical	December	ERP Dependent
7	Replace Storage Area Network (SAN)	Finance/IT	Corporate Fund	\$47,000	Critical	December	ERP Dependent
8	Replace Unit #92 Tractor with Plow and Spreader	Public Services	Corporate Fund	\$65,000	Critical	August	Essential for snow plow operations, all season use
9	Fuel Tank	Public Services	Corporate Fund	\$324,000	Critical	December	Cost Share Potential
10	Replace Roadway Truck Unit #6	Public Services	Corporate Fund	\$65,000	Critical	August	Snow and Ice
11	Replace and Upgrade Veeck Park CSO SCADA System	Water/Sewer	Water/Sewer Fund	\$50,000	Critical	August	Water Data Reporting Requirements
12	Security Improvements	Police Department	Corporate Fund	\$65,000	Critical	June	
13	KLM Lodge Roof Repairs	Parks and Recreation	Corporate Fund	\$35,000	Critical	December	Roof Study
14	Repair Brush Hill Train Station Roof	Public Services	Corporate Fund	\$30,000	Critical	December	Roof Study
15	Community Pool Facility Audit	Parks and Recreation	Corporate Fund	\$10,000	Critical	September	Last Pool Audit 2010 Structural
16	Replace Pool Heaters (3)	Parks and Recreation	Corporate Fund	\$12,000	Critical	November	Essential to maintain temperature
17	Pump Motor Maintenance	Parks and Recreation	Corporate Fund	\$13,000	Critical	February	Preventative Maintenance
18	Refurbish Truck #T84	Fire Department	Corporate Fund	\$30,000	Critical	September	Preventative Maintenance
19	West Hinsdale Train Station Parking Lot Resurfacing	Public Services	Corporate Fund	\$15,000	Critical	October	Heavily used
			<b>TOTAL</b>	<b>\$1,297,000</b>			
20	Replace Supervisor Patrol Vehicle Unit #40	Police Department	Corporate Fund	\$34,000	Recommended	February	Critical Next FY if Deferred
21	Resurface Tennis and Basketball Courts, add Pickle Ball Courts Brook Park	Parks and Recreation	Corporate Fund	\$100,000	Recommended	November	Deferred from Last FY, Pickleball Addition Low Cost, Possible 3-6K donation is contingent upon resurfacing being completed this FY
22	Resurface Tennis and Basketball Courts - Peirce Park	Parks and Recreation	Corporate Fund	\$45,000	Recommended	November	Deferred from Last FY
23	Replace In-Car Cameras	Police Department	Corporate Fund	\$70,000	Recommended	August	Current System Functions
24	Replace Electronic Fingerprint Identification System	Police Department	Corporate Fund	\$30,000	Recommended	March	Purchase Contingent on New DUJIS System
25	Parking Lot Resurfacing - Robbins	Parks and Recreation	Corporate Fund	\$75,000	Recommended	October	Heavily Used, Cost Sharing
26	Resurface Apparatus Floor	Fire Department	Corporate Fund	\$37,800	Recommended	August	High Maintenance Costs Associated
27	Replace Roadway Truck Unit #27	Public Services	Corporate Fund	\$80,000	Recommended	August	
28	Replace Truck with Lift Gate Unit #3	Parks and Recreation	Corporate Fund	\$36,000	Recommended	August	Daily use
			<b>TOTAL</b>	<b>\$507,800</b>			
29	Replace Board Room/Broadcast Equipment	Finance/IT	Corporate Fund	\$39,500	Contingent on Funding	December	PEG Reimbursement Possible
30	Replace Street Poles/Lamps	Public Services	Corporate Fund	\$12,500	Contingent on Funding	November	25 Year Replacement Plan
31	Replace Park Benches	Parks and Recreation	Corporate Fund	\$30,000	Contingent on Funding	August	Parks and Rec. Commission Recommendation
32	Resurface Courts at KLM & Burns Field	Parks and Recreation	Corporate Fund	\$25,500	Contingent on Funding	August	HPTA Currently Being Negotiated
33	Undercover Vehicle	Police Department	Corporate Fund	\$19,000	Contingent on Funding	June	
34	Aquatic Climbing Wall	Parks and Recreation	Corporate Fund	\$17,000	Contingent on Funding	May	Parks and Rec. Commission Recommendation
35	Ogden Ave. Gateway Entry Marker Sign	Economic Development	Corporate Fund	\$40,000	Contingent on Funding	August	Reviewing design/cost alternatives, Funding Source: Food and Beverage Tax
			<b>TOTAL</b>	<b>\$183,500</b>			

\*All dates are tentative

Corporate Fund Total	\$1,837,300
Water/Sewer Fund Total	\$151,000
FY 2018-19 CIP Total	\$1,988,300



## Village of Hinsdale

### Five-Year Capital Improvement Plan

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#### Fire Department

The following is an executive summary of the Five-Year Capital Plan for the Fire Department. The purpose of this memo is to summarize the capital items that were scheduled for the current fiscal year, what is scheduled for the upcoming fiscal year, and any changes or additions to the overall capital improvement plan from the prior versions.

#### FY 2017-18 Capital Improvement Plan

During the current fiscal year, the capital projects listed below were budgeted and have either been purchased or will be purchased and delivered/completed by April 30, 2018, or will be deferred to a future year.

Item	Projected FY 2017-18	Est. Actual FY 2017-18
<b>Building Maintenance</b>		
Repair Police/Fire Building Roof	26,000	26,000
<b>Building Maintenance Total</b>	<b>26,000</b>	<b>26,000</b>
<b>Vehicles</b>		
Replace Fire Chief's Vehicle	35,000	35,000
Replace Ambulance Unit #M85	260,000	260,000
<b>Vehicles Total</b>	<b>295,000</b>	<b>295,000</b>
<b>Total</b>	<b>321,000</b>	<b>321,000</b>

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#### FY 2018-19 Capital Improvement Plan

Item	Projected FY 2018-19
<b>Building Maintenance</b>	
Resurface Apparatus Floor	37,800
<b>Building Maintenance Total</b>	<b>37,800</b>
<b>Equipment</b>	
Replace Automated Chest Compression Devices (2)	25,000
<b>Equipment Total</b>	<b>25,000</b>
<b>Vehicles</b>	
Refurbish Truck #T84	30,000
<b>Vehicles Total</b>	<b>30,000</b>
<b>Total</b>	<b>92,800</b>

## **Village of Hinsdale**

### **Five-Year Capital Improvement Plan**

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The FY 2017-18 CIP included the replacement of the current Fire Station Alerting System in FY 2018-19. A large portion of the new system will be paid by the Foreign Fire Fund resulting in the Village's expense to be less than \$10,000. Thus, this item will no longer be included in the CIP and will be funded by the operating budget.

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#### **New Items to the Capital Improvement Plan**

##### **Replace Automated Chest Compression Devices- \$25,000**

New in FY 2018-19 is the replacement of the current Automated Chest Compression (ACC) devices. The ACC devices are used as an adjunct to manual cardiopulmonary resuscitation (CPR) and provides extended CPR with minimal interruptions during personnel fatigue, insufficient staff available and/or during patient transport.

##### **Replacement Police/Fire Building Roof- \$290,000**

New in FY 2022-23 is the replacement of the Police/Fire Building Roof. The building was built in 1970 and the roof is at the end of its useful life. A roof study was conducted in 2016 and concluded that minor repairs could be conducted in FY 2017-18 to extend the roof's life, but ultimately in an additional five years, the roof will need to be replaced. The total cost of this project is estimated at \$580,000 to be split evenly between the Police and Fire Departments.

The latest LUCAS 3.1 version allows professional users to tailor setup options for compression rate/depth, pauses, alerts, timer, and ventilation features to meet local emergency care protocols. LUCAS 3.1 now includes Wi-Fi® connectivity with a LIFENET® System account to enable users to set up device readiness notifications, modify setup options and transmit device reports wirelessly to users over e-mail when not in clinical use. Users can set automatic e-mail reports to facilitate post-event reviews and device management reports on battery expiration dates, last service date, and device maintenance.



**REQUEST FOR BOARD ACTION**  
**Finance**

**AGENDA SECTION:** Second Reading – ACA

**SUBJECT:** Annual Appropriations Ordinance

**MEETING DATE:** July 17, 2018

**FROM:** Darrell Langlois, Assistant Village Manager/Finance Director *DL*

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**Recommended Motion**

Move to Approve the Annual Appropriations Ordinance for the Fiscal Year of May 1, 2018 to April 30, 2019.

**Background**

Attached is the proposed Annual Appropriation Ordinance for Fiscal Year 2018-19. The ordinance represents the legal spending authority of the Village for Fiscal Year 2018-19 and is required by state statutes to be adopted by July 31, 2018. It should be noted that although the appropriation ordinance represents the Village's legal spending authority, the Village's budget, which was adopted in April, is the financial plan which the Village operates under throughout the fiscal year.

Prior to adopting the ordinance, statutes require that the Village hold a public hearing on the ordinance and that notice of the public hearing be published in the newspaper. The notice of the public hearing was published in the *Hinsdalean* on May 24, 2018, and the legally required public hearing on the proposed appropriation ordinance was held on June 12, 2018 prior to first reading of the ordinance.

**Discussion & Recommendation**

In most cases the line items contained in the proposed appropriation ordinance are identical to the Village's FY 2018-19 Budget. For this year there are three exceptions:

- The amount appropriated for Computer Equipment in account 1000-7919 has been increased by \$131,000 as the following items that were expected to be completed in the FY 2017-18 Budget but did not get completed before year end and will be now be completed in early FY 2018-19: Fiber Project (\$70,000), Public Service Cabling (\$16,000), Storage Area Network Replacement (\$20,000) and the Network Back Up Solution (\$25,000).
- The amount appropriated for Vehicles in account 2200-7902 has been increased by \$160,000 as the replacement for Roadway Unit #22, which was expected to be delivered in FY2017-18, has not been delivered yet and will carry over to FY 2018-19.
- The amount appropriated for Vehicles in account 6102-7902 has been increased by \$22,000 as new water main response trailer, which was expected to be delivered in FY2017-18, has not been delivered yet and will carry over to FY 2018-19.

In addition to the line item budget amounts, a contingency amount is added for unforeseen expenses in each department. The contingency amount is to ensure that the Village has spending authority in case of unforeseen emergencies such as severe weather or fire. If the contingency amount is not available, the Village would be legally precluded from procuring needed services to the citizens in a timely manner. As to the amounts for the Hinsdale Public Library, these amounts were approved by a separate resolution of the Hinsdale Public Library Board.



**Budget Impact**

There is no impact to the original budget. The Appropriations Ordinance sets the legal spending limit for the Village.

**Village Board and/or Committee Action**

The first reading of this item was held on June 12, 2018, whereby it was the consensus of the Village Board to place this item on the second reading agenda for July 17, 2018.

**Documents Attached**

1. FY 2018-19 Annual Appropriations Ordinance

**VILLAGE OF HINSDALE**

**ORDINANCE NO. 02018-**

**ANNUAL APPROPRIATION ORDINANCE  
FOR THE FISCAL YEAR MAY 1, 2018, TO APRIL 30, 2019**

WHEREAS, a proposed appropriation ordinance for the Village of Hinsdale for the fiscal year ending April 30, 2019, upon which this Annual Appropriation Ordinance is based, was heretofore duly prepared and made conveniently available to the public for at least 10 days prior to the public hearing described below and for at least 10 days prior to the adoption of this Annual Appropriation Ordinance, all in accordance with the requirements of Section 8-2-9 of the Illinois Municipal Code, 65 ILCS 5/8-2-9; and

WHEREAS, the Board of Trustees of the Village of Hinsdale, pursuant to notice duly published on May 24, 2018 in the Hinsdalean in accordance with the requirements of said Section 8-2-9 held a public hearing on June 12, 2018, at the Memorial Building, 19 East Chicago Avenue, Hinsdale, Illinois, for the purpose of hearing and considering testimony regarding the proposed appropriation ordinance; and

WHEREAS, all required or necessary revisions, alternations, increases, or decreases in the proposed appropriation ordinance have since been made and are reflected in this Annual Appropriation 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 herein as findings of the President and Board of Trustees.

Section 2.      General Corporate Appropriations. The following sums of money, or so much thereof as may be authorized by law, are deemed necessary to defray all necessary expenses and liabilities of the Village of Hinsdale for the fiscal year commencing on May 1, 2018, and ending April 30, 2019, and the same shall be, and they are hereby, appropriated for the objects and purposes hereinafter specified:

## **FY 2018-19 Appropriation Ordinance**

### **Corporate Fund - 10000**

#### **General Government Department - 1000**

#### **Appropriation**

7001	Salaries & Wages	1,057,267
7002	Overtime	10,000
7003	Temporary Help	101,919
7005	Longevity Pay	600
7099	Water Fund Cost Allocation	(801,189)
7101	Social Security	61,414
7102	IMRF	140,580
7105	Medicare	16,962
7111	Employee Insurance	152,000
7201	Legal Services	250,000
7204	Auditing	34,000
7299	Misc. Professional Services	43,300
7309	Data Processing	121,459
7316	IT Service Contract	183,110
7399	Misc. Contractual Services	33,521
7401	Postage	16,500
7402	Utilities	3,000
7403	Telephone	15,225
7414	Legal Publications	6,000
7415	Employment Advertising	4,000
7419	Printing & Publications	9,600
7499	Misc. Services	4,850
7501	Office Supplies	14,400
7503	Gasoline & Oil	250
7508	Licenses	2,500
7520	Computer Equipment Supplies	28,800
7539	Software Purchases	37,500
7599	Misc. Supplies	1,700
7602	Office Equipment	13,800
7606	Computer Equipment	2,000
7701	Conferences & Staff Development	15,500
7702	Memberships & Subscriptions	24,068
7703	Employee Relations	13,600
7705	Village Training/ Tuition Reimbursement	20,220
7706	Plan Commission	500
7707	Historic Preservation Commission	10,000
7709	Board of Fire & Police Commissioners	51,500
7710	Economic Development Commission	90,000
7711	Zoning Board of Appeals	500
7725	Ceremonial Occasions	1,500
7729	Principal Expense	0
7735	Educational Training	800

**Corporate Fund - 10000****General Government Department - 1000 (cont)****Appropriation**

7736	Personnel	750
7737	Mileage Reimbursement	200
7749	Interest Expense	0
7795	Bank & Bond Fees	60,550
7797	Contingency for Unforeseen Expenses	225,000
7810	IRMA Premiums	27,546
7812	Self-Insured Deductible	5,000
7899	Other Insurance	400
7909	Buildings	40,000
7918	General Equipment	39,500
7919	Computer Equipment	468,000
7990	Contingency for Unforeseen Expenses	0
Total General Government Department		<u>2,660,202</u>

**Corporate Fund - 10000****Police Department - 1200****Appropriation**

7001	Salaries & Wages	2,544,231
7002	Overtime	120,000
7003	Temporary Help	179,708
7005	Longevity Pay	10,100
7008	Reimbursable Overtime	50,000
7099	Water Fund Cost Allocation	(19,291)
7101	Social Security	21,140
7102	IMRF	34,474
7105	Medicare	42,093
7106	Police Pension	615,640
7111	Employee Insurance	443,813
7299	Misc. Professional Services	7,745
7306	Building & Grounds	750
7307	Custodial	28,000
7308	Dispatch Service	291,684
7309	Data Processing	21,504
7399	Misc. Contractual Services	62,844
7401	Postage	1,400
7402	Utilities	7,500
7403	Telephone	41,700
7419	Printing & Publications	9,500
7501	Office Supplies	7,700
7503	Gasoline & Oil	38,000
7504	Uniforms	34,018
7507	Building Supplies	150
7508	Licenses	1,000
7509	Janitor Supplies	2,500

**Corporate Fund - 10000****Police Department - 1200 (cont)**

	<b><u>Appropriation</u></b>
7514 Range Supplies	10,300
7515 Camera Supplies	500
7520 Computer Equipt Supplies	500
7525 Emergency Management	1,250
7530 Medical Supplies	450
7539 Software Purchases	2,450
7599 Misc. Supplies	14,250
7601 Buildings	14,000
7602 Office Equipment	8,800
7603 Motor Vehicles	24,000
7604 Radios	1,000
7611 Parking Meters	1,500
7618 General Equipment	1,100
7701 Conferences & Staff Development	12,550
7702 Memberships & Subscriptions	7,980
7719 HSD Sewer Use Charge	300
7735 Educational Training	22,000
7736 Personnel	1,000
7737 Mileage Reimbursement	1,100
7810 IRMA Premiums	33,466
7812 Self-Insured Deductible	40,000
7902 Motor Vehicles	53,000
7909 Buildings	0
7918 General Equipment	285,000
7990 Contingency for Unforeseen Expenses	256,720
Total Police Department	<u><u>5,391,119</u></u>

**Corporate Fund - 10000****Fire Department - 1500**

	<b><u>Appropriation</u></b>
7001 Salaries & Wages	2,339,628
7002 Overtime	215,000
7003 Temporary Help	59,503
7005 Longevity Pay	12,500
7099 Water Fund Cost Allocation	(19,291)
7101 Social Security	15,607
7102 IMRF	24,889
7105 Medicare	38,086
7107 Firefighters Pension	918,944
7111 Employee Insurance	402,778
7306 Building & Grounds	600
7307 Custodial	3,000
7308 Dispatch Services	219,882
7399 Misc. Contractual Services	6,670
7401 Postage	750
7402 Utilities	6,100

**Corporate Fund - 10000****Fire Department - 1500 (cont)****Appropriation**

7403 Telephone	16,500
7419 Printing & Publications	750
7501 Office Supplies	4,400
7503 Gasoline & Oil	10,500
7504 Uniforms	17,500
7506 Motor Vehicle Supplies	250
7507 Building Supplies	6,200
7508 Licenses	800
7510 Tools	8,500
7515 Camera Supplies	200
7520 Computer Equipment Supplies	1,000
7525 Emergency Management	3,500
7530 Medical Supplies	7,550
7531 Fire Prevention Supplies	2,400
7532 Oxygen & Air Supplies	800
7533 Hazmat Supplies	4,350
7534 Fire Suppression Supplies	4,150
7535 Fire Inspection Supplies	375
7536 Infection Control Supplies	1,400
7537 Safety Supplies	500
7539 Software Purchases	6,500
7601 Buildings	14,000
7602 Office Equipment	1,350
7603 Motor Vehicles	47,000
7604 Radios	14,250
7606 Computer Equipment	1,200
7618 General Equipment	11,500
7701 Conferences & Staff Development	3,800
7702 Memberships & Subscriptions	8,910
7719 HSD Sewer Use Charge	250
7729 Bond Principal Repayment	105,535
7735 Educational Training	27,440
7736 Personnel	700
7749 Interest Expense-Loan	1,942
7810 IRMA Premiums	46,971
7812 Self-Insured Deductible	12,500
7902 Motor Vehicles	30,000
7909 Buildings	37,800
7918 General Equipment	25,000
7990 Contingency for Unforeseen Expenses	236,646
Total Fire Department	<u><u>4,969,565</u></u>

**Corporate Fund - 10000****Public Services Department - 2200****Appropriation**

7001	Salaries & Wages	1,249,560
7002	Overtime	65,000
7003	Temporary Help	53,236
7005	Longevity Pay	3,500
7099	Water Fund Cost Allocation	(133,734)
7101	Social Security	83,790
7102	IMRF	163,784
7105	Medicare	19,884
7111	Employee Insurance	223,512
7202	Engineering	1,000
7299	Other Professional Services	18,500
7301	Street Sweeping	46,665
7303	Mosquito Abatement	55,496
7304	D E D Removals	84,157
7306	Building & Grounds	10,000
7307	Custodial	63,432
7310	Traffic Signals	400
7312	Landscaping	56,381
7313	Third Party Review	45,000
7319	Tree Trimming	73,906
7320	Elm Tree Fungicide Program	120,983
7399	Misc. Contractual Services	61,133
7401	Postage	1,200
7402	Utilities	146,000
7403	Telephone	9,200
7405	Dumping	17,800
7409	Equipment Rental	1,300
7411	Holiday Decorating	10,060
7419	Printing & Publishing	875
7501	Office Supplies	5,250
7503	Gasoline & Oil	15,500
7504	Uniforms	13,660
7505	Chemicals	94,310
7506	Motor Vehicle Supplies	2,500
7507	Building Supplies	4,450
7508	Licenses	189
7509	Janitor Supplies	3,000
7510	Tools	8,325
7518	Laboratory Supplies	75
7519	Trees	107,055
7530	Medical Supplies	500
7539	Software Purchases	2,500
7599	Misc. Supplies	10,150
7601	Buildings	30,490



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

7602	Office Equipment	1,000
7603	Motor Vehicles	31,130
7604	Radios	3,000
7605	Grounds	3,316
7615	Streets & Alleys	32,875
7618	General Equipment	1,250
7619	Traffic & Street Lights	7,000
7622	Traffic & Street Signs	38,975
7699	Misc. Repairs	400
7701	Conferences & Staff Development	1,520
7702	Dues & Subscriptions	8,075
7719	HSD Sewer Use Charge	1,500
7735	Educational Training	7,645
7736	Personnel	2,550
7810	IRMA Premium	42,782
7812	Self Insurance Deductable	33,466
7902	Motor Vehicles	370,000
7909	Buildings	369,000
7918	General Equipment	12,500
7990	Contingency for Unforeseen Expenses	182,898
Total Public Services Department		<u>4,000,856</u>

**Corporate Fund - 10000****Community Dev. Department - 2400****Appropriation**

7001	Salaries & Wages	566,347
7002	Overtime	5,000
7003	Temporary Help	87,243
7005	Longevity Pay	1,900
7099	Water Fund Cost Allocation	(152,839)
7101	Social Security	39,632
7102	IMRF	80,789
7105	Medicare	9,577
7111	Employee Insurance	72,592
7309	Data Processing	10,000
7311	Inspectors	30,250
7313	Commercial Review	10,000
7401	Postage	3,500
7403	Telephone	6,500
7419	Printing & Publishing	750
7499	Misc. Services	7,500
7501	Office Supplies	6,250
7502	Publications	1,200
7503	Gasoline & Oil	1,500
7504	Uniforms	850

**Corporate Fund - 10000****Community Dev. Department - 2400 (cont)****Appropriation**

7510	Tools	300
7599	Misc. Supplies	100
7602	Office Equipment	3,900
7603	Motor Vehicles	1,000
7701	Conferences & Staff Development	750
7702	Dues & Subscriptions	2,275
7735	Educational Training	2,500
7736	Personnel	200
7737	Mileage Reimbursement	100
7810	IRMA Premiums	7,492
7812	Self-Insured Deductible	2,500
7990	Contingency for Unforeseen Expenses	40,483
Total Community Development Department		<u>850,141</u>

**Corporate Fund - 10000****Parks & Recreation Department - 3000****Appropriation**

7001	Salaries & Wages	427,545
7002	Overtime	5,300
7003	Temporary Help	276,796
7005	Longevity Pay	1,400
7099	Water Fund Cost Allocation	(18,820)
7101	Social Security	44,023
7102	IMRF	60,203
7105	Medicare	10,296
7111	Employee Insurance	85,402
7302	Refuse Removal	12,500
7306	Buildings & Grounds	42,600
7307	Custodial	33,100
7309	Data Processing	14,580
7312	Landscaping	111,428
7314	Recreation Programs	211,700
7399	Misc. Contractual Services	18,318
7401	Postage	3,000
7402	Utilities	89,000
7403	Telephone	9,500
7406	Citizen Information	22,890
7409	Equipment Rental	6,125
7419	Printing & Publications	20,000
7501	Office Supplies	5,000
7503	Gasoline & Oil	7,500
7504	Uniforms	6,985

**Corporate Fund - 10000****Parks & Recreation Department - 3000 (cont)**

	<b><u>Appropriation</u></b>
7505 Chemicals	19,850
7507 Building Supplies	3,600
7508 Licenses	3,475
7509 Janitorial Supplies	5,650
7510 Tools	2,150
7511 KLM Event Supplies	2,200
7517 Recreation Supplies	37,750
7520 Computer Equipment	1,000
7530 Medical Supplies	800
7537 Safety Supplies	750
7599 Misc. Supplies	50
7601 Buildings	65,000
7602 Office Equipment	4,550
7603 Motor Vehicles	1,750
7604 Radios	660
7605 Grounds	16,550
7617 Recreation Equipment	11,000
7618 General Equipment	13,640
7699 Misc. Repairs	150
7701 Conferences & Staff Development	3,300
7702 Memberships & Subscriptions	2,198
7708 Park & Recreation Commission	50
7719 Flagg Creek Sewer Charge	3,500
7735 Educational Training	2,045
7736 Personnel	410
7737 Mileage Reimbursement	650
7795 Bank & Bond Fees	11,100
7810 IRMA Premiums	20,257
7812 Self-Insured Deductible	5,000
7902 Motor Vehicles	36,000
7908 Land & Grounds	275,500
7909 Buildings	35,000
7918 General Equipment	52,000
7990 Contingency for Unforeseen Expenses	107,198
Total Parks & Recreation Department	<u>2,251,154</u>

**Motor Fuel Tax Fund - 23000**

	<b><u>Appropriation</u></b>
7990 Contingency for Unforeseen Expenses	0
Total	<u>0</u>

**Foreign Fire Insurance Fund - 25000**

	<b><u>Appropriation</u></b>
7504 Uniforms	5,000
7735 Educational Training	8,000
7802 Officials Bonds	500
7918 General Equipment	48,000
7990 Contingency for Unforeseen Expenses	6,150
Total	<u>67,650</u>

**Debt Service Funds - 32000**

	<b><u>Appropriation</u></b>
7729 Bond Principal Payment	1,020,000
7749 Interest Expense	734,080
7795 Bank & Bond Fees	2,100
7990 Contingency for Unforeseen Expenses	87,809
Total	<u>1,843,989</u>

**MIP Infrastructure Projects Fund-45300**

	<b><u>Appropriation</u></b>
7202 Engineering	1,256,100
7904 Sidewalks	105,000
7906 Street Improvements	11,654,000
7911 Parking Deck	1,970,000
7913 Graue Mill Improvements	45,000
7990 Contingency for Unforeseen Expenses	751,505
Total	<u>15,781,605</u>

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

	<b><u>Appropriation</u></b>
7001 Salaries & Wages	574,859
7002 Overtime	80,000
7005 Longevity Pay	4,300
7099 Water Fund Cost Allocation	1,145,634
7101 Social Security	40,868
7102 IMRF	78,638
7105 Medicare	9,558
7111 Employee Insurance	76,502
7201 Legal Services	2,500
7202 Engineering	4,500
7299 Misc. Professional Services	11,477
7306 Buildings & Grounds	1,500
7307 Custodial Services	8,250
7309 Data Processing	11,100
7330 DWC Costs	4,347,000
7399 Misc. Contractual Services	111,833

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

7401	Postage	13,000
7402	Utilities	60,100
7403	Telephone	30,000
7405	Dumping	18,850
7406	Citizens Information	2,400
7419	Printing & Publishing	600
7499	Misc. Services	18,044
7501	Office Supplies	550
7503	Gasoline & Oil	9,000
7504	Uniforms	5,500
7505	Chemicals	6,000
7509	Janitor Supplies	675
7510	Tools	10,790
7518	Laboratory Supplies	400
7520	Computer Equipment Supplies	100
7530	Medical Supplies	1,100
7599	Misc. Supplies	1,050
7601	Buildings	30,280
7602	Office Equipment	450
7603	Motor Vehicles	12,291
7604	Radios	0
7608	Sewers	14,961
7609	Water Mains	82,559
7614	Catchbasins	5,958
7618	General Equipment	18,550
7699	Miscellaneous Repairs	2,000
7701	Conferences & Staff Development	1,500
7702	Memberships & Subscriptions	7,912
7713	Utility Tax	403,000
7719	HSD Sewer Use Charge	400
7735	Educational Training	765
7736	Personnel	250
7748	Loan Principal	182,303
7749	Interest Expense	36,297
7810	IRMA Premiums	93,284
7812	Self-Insured Deductibles	2,500
7902	Motor Vehicles	22,000
7910	Water Meters	0
7912	Fire Hydrants	25,000
7918	General Equipment	126,000
7990	Contingency for Unforeseen Expenses	386,647
	Total	<u>8,141,585</u>

**Water & Sewer Capital Fund - 61062**

	<b><u>Appropriation</u></b>
7905 Sewers	2,305,000
7907 Water Mains	4,344,000
7990 Contingency for Unforeseen Expenses	332,450
Total	<u>6,981,450</u>

**Water & Sewer Debt Service Fund - 61064 & 61065**

	<b><u>Appropriation</u></b>
7729 Bond Principal Payment	575,000
7749 Interest Expense	83,338
7795 Bank & Bond Fees	875
7990 Contingency for Unforeseen Expenses	32,961
Total	<u>692,174</u>

**Police Pension Fund - 71100**

	<b><u>Appropriation</u></b>
7011 Pension Payments	1,850,887
7012 Disability Payments	121,619
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	6,025
7990 Contingency for Unforeseen Expenses	215,483
Total	<u>2,370,309</u>

**Firefighters' Pension Fund - 71200**

	<b><u>Appropriation</u></b>
7011 Pension Payments	1,374,398
7012 Disability Payments	268,759
7201 Legal Expenses	10,000
7299 Misc. Professional Services	58,150
7702 Memberships & Subscriptions	795
7735 Educational Training	2,500
7795 Bank & Bond Fees	1,000
7990 Contingency for Unforeseen Expenses	171,560
Total	<u>1,887,162</u>

**Library Capital Projects Fund - 95000**

	<b><u>Appropriation</u></b>
7729 Bond Principal Payment	0
7748 Loan Principal	50,000
7749 Interest Expense	985
7909 Buildings	125,000
7990 Contingency for Unforeseen Expenses	100,000
Total	<u>275,985</u>

**Library Operations Fund - 99000****Appropriation**

7001	Salaries & Wages	1,431,401
7002	Overtime	500
7003	Temporary Help	2,000
7101	Social Security Expense	89,463
7102	IMRF	140,000
7105	Medicare Expense	20,755
7111	Employee Insurance	155,000
7114	Conferences & Staff Development	24,000
7115	Staff Recognition	3,000
7121	Marketing-Printing	36,000
7125	Library Programs - Youth	24,000
7126	Library Programs - Adult	9,000
7127	Books - Youth & YA	67,250
7128	Adult Materials - Books/Audio/Video	186,000
7130	Periodicals	18,000
7134	E-Books	50,000
7135	Technical Services - Cards/Bindery	15,000
7144	Software Purchases	26,552
7146	Computer Support - Maintenance	73,952
7161	Custodial	30,000
7163	Utilities	13,000
7165	Janitorial - Maintenance Supplies	35,000
7167	Maintenance Contracts	8,000
7169	Misc. Repairs - Improvements	38,000
7181	Legal Expenses	5,500
7182	Planning Services	11,000
7183	Misc. Contractual Services	12,000
7184	Postage	650
7185	Telephone	6,000
7186	Accounting	52,061
7187	Misc. Services	1,500
7188	Office Supplies	13,000
7189	Copier Supplies	1,350
7191	Office Equip Maintenance	3,000
7192	Memberships & Subscriptions	3,000
7193	Special - Ceremonial Events	9,000
7194	HPL Foundation	0
7195	Helen O'Neill Scholarship	500
7196	Library Development	0
7197	Friends Pledges Exp	50,000
7198	Grant Expenses	0
7199	Misc Expense	1,000
7295	MYRTLE BEQUEST	135,000
7297	Donations Expenses	50,000

**Library Operations Fund - 99000**

	<b><u>Appropriation</u></b>
7298 Foundation Expenses	50,000
7803 Liability Insurance	300
7810 IRMA Premiums	36,200
7812 IRMA Deductible	10,000
7909 Art Acquisitions	15,000
9032 Transfer-Debt Service	229,812
9095 Transfer-Capital Reserve	150,985
7900 Contingency for Unforeseen Expenses	334,273
Total	<u><u>3,677,004</u></u>

**All Funds Summary**

	<b><u>Appropriation</u></b>
Corporate Fund - 10000	
Departments - 1000 thru 4000	20,123,037
Motor Fuel Tax Fund - 23000	0
Foreign Fire Insurance Fund - 25000	67,650
Debt Service Funds - 37000	1,843,989
MIP Infrastructure Project Fund - 45300	15,781,605
Annual Infrastructure Project Fund - 45400	0
Water & Sewer Operations Fund - 61061	8,141,585
Water & Sewer Capital Fund - 61062	6,981,450
Water & Sewer Debt Service Fund - 61063	692,174
Police Pension Fund - 71100	2,370,309
Firefighters' Pension Fund - 71200	1,887,162
Library Funds - 95000 & 99000	3,952,989
Total All Funds	<u><u>61,841,950</u></u>



Section 3.     Unexpended Prior Appropriations.     Any sum of money heretofore appropriated for any object or purpose and not expended that is now in the Treasury of the Village of Hinsdale or that may hereafter come into the Treasury of the Village of Hinsdale is hereby re-appropriated by this Annual Appropriation Ordinance for such object or purpose.

Section 4.     Allotment of Funds.     Any funds derived from sources other than the 2016 tax levy and other than revenue pledged for specific purposes may be allotted by the Village President and Board of Trustees to such appropriations and in such amounts, respectively, as the Board of Trustees may determine, within the limits of said appropriations, respectively, insofar as the doing of same does not conflict with law.

Section 5.     Repealer.     All ordinances or parts of ordinances inconsistent with the provisions of this Annual Appropriation Ordinance shall be, and they are hereby, repealed.

Section 6.     Effective Date.     This Annual Appropriation 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 17<sup>th</sup> day of July 2018.

AYES:

NAYS:

ABSENT:

APPROVED this 17<sup>th</sup> day of July 2018.

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Thomas Cauley, Village President

ATTEST:

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Christine Bruton, Village Clerk

REQUEST FOR BOARD ACTION

Public Services & Engineering

**AGENDA SECTION:** Second Read – ACA

**SUBJECT:** Bid #1645R – Peirce Park and Brook Park Court Improvements

**MEETING DATE:** July 17, 2018

**FROM:** John Finnell, Superintendent of Parks and Forestry  
Brendon Mendoza, Administrative Analyst

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**Recommended Motion**

To approve the award of Bid #1645 for Peirce Park and Brook Park Court Improvements to Midwest Sport Surfaces in the amount not to exceed \$143,283.75.

**Background**

In the proposed Fiscal Year 2018-2019 budget, there is a total of \$145,000.00 in the Parks and Recreation Department budget line item 3301-7908 for repair and resurfacing of the courts at Peirce Park and Brook Park, and the installation of six pickle ball courts at Brook Park. Public Services hired a consultant, Design Perspectives, for project specifications, bidding assistance, and construction observation.

The original bid opening occurred on June 4, 2018, and only one bid was received from US Tennis Court Construction in the amount of \$184,367.50. The bid was over budget and was submitted with a different completion date than the required date in the bidding document. The bid was rejected, and Village staff rebid the project with a revised completion date (attachment #3).

**Discussion & Recommendation**

Following the rebid, the Village received a favorable bid from Midwest Sports Surfaces. Public Services staff recommends approval of Midwest Sport Surfaces for Peirce Park and Brook Park Court Improvements.

**Budget Impact**

Included in the FY2018-19 capital budget (3301-7908) is \$145,000.00 for Peirce Park and Brook Park Court Improvements. Midwest Sports Surfaces submitted a bid in the amount of \$143,283.75, which is \$1,716.25 under budget.

**Village Board and/or Committee Action**

To approve bid #1645R for Peirce Park and Brook Park Court Improvements as submitted by Midwest Sport Surfaces. This item is brought to the Board as a second read for approval as the original bid was rejected. The project is included in the approved budget, is under budget, and is less than \$500,000.

**Documents Attached**

1. Bid #1645R – Bid Tabulation
2. FY18-19 CIP Pages – Peirce Park and Brook Park Court Improvements
3. First Read RBA – Bid #1645

## Attachment #1

REBID-Bid Tabulation - 2018 Peirce & Brook Parks Court Improvements - REBID				U.S. Tennis Court Construction Co.		Midwest Sports Surfaces	
No.	Item	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
<b>PEIRCE PARK</b>							
<b>A. Courts Area Construction</b>							
1.	Pressure wash all courts to provide a clean surface free of embedded dirt & mold	LS	1	\$2,600.00	\$2,600.00	\$1,700.00	\$1,700.00
2.	Remove and re-install tennis nets	EA	2	\$150.00	\$300.00	\$50.00	\$100.00
3.	Rout, clean & fill all existing cracks with court patch binder (Tennis & Basketball)	LS	1	\$4,000.00	\$4,000.00	\$5,550.00	\$5,550.00
4.	Level "bird baths" 1/8" or deeper with Acrylic Patch Binder for Tennis Courts Only	LS	1	\$800.00	\$800.00	\$550.00	\$550.00
5.	Furnish & install Armor Crack Repair System for Tennis Courts Only	LF	850	\$20.00	\$17,000.00	\$13.00	\$11,050.00
6.	Furnish & apply 2 coats Acrylic resurfacer & color coating (Tennis & Basketball)	SY	2,000	\$6.50	\$13,000.00	\$7.65	\$15,300.00
7.	Furnish & apply court Striping (Tennis & Basketball)	LS	1	\$2,000.00	\$2,000.00	\$1,600.00	\$1,600.00
8.	Misc. Fence Repair (Install Missing Mid Rail)	LF	20	\$25.00	\$500.00	\$5.00	\$100.00
9.	Misc. Fence Repair (Install Bottom Tension Wire Along All Tennis Fencing & Secure it to all Chain Link Fabric)	LS	1	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00
10.	Remove and replace Concrete Post Foundation and Re-install Post	LS	1	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00
11.	Owner Contingency Allowance (Credited back if not used)	LS	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
<b>PEIRCE PARK BASE BID</b>					<b>\$47,300.00</b>		<b>\$41,950.00</b>
<b>BROOK PARK</b>							
<b>A. Courts Area Construction</b>							
1.	Pressure wash all courts to provide a clean surface free of embedded dirt & mold	LS	1	\$4,400.00	\$4,400.00	\$2,650.00	\$2,650.00
2.	Removal of Concrete Foundations from Tennis Courts Net Posts and Fill with Concrete	EA	4	\$1,200.00	\$4,800.00	\$500.00	\$2,000.00
3.	Removal of Delaminated patches on South Edge of Courts and apply resurfacer	LS	1	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
4.	Remove and re-install tennis nets	EA	2	\$150.00	\$300.00	\$50.00	\$100.00
5.	Rout, clean & fill all existing cracks with court patch binder (Tennis, Pickleball & Basketball)	LS	1	\$9,800.00	\$9,800.00	\$12,800.00	\$12,800.00
6.	Level "bird baths" 1/8" or deeper with Acrylic Patch Binder for Tennis & Pickleball Courts Only	LS	1	\$4,000.00	\$4,000.00	\$500.00	\$500.00
7.	Furnish & install Armor Crack Repair System for Tennis & Pickleball Courts Only	LF	2,300	\$20.00	\$46,000.00	\$12.00	\$27,600.00
8.	Furnish & apply 2 coats Acrylic resurfacer & color coating (Tennis, Pickleball & Basketball)	SY	3,475	\$6.50	\$22,587.50	\$7.65	\$26,583.75
9.	Furnish & apply court Striping (Tennis, Pickleball & Basketball)	LS	1	\$3,800.00	\$3,800.00	\$3,300.00	\$3,300.00
10.	Furnish & Install Pickleball Nets & Posts By PW Athletic	EA	6	\$600.00	\$3,600.00	\$550.00	\$3,300.00
11.	Furnish & Install 18" Dia. x 48" Deep Concrete Foundations for Pickleball Net Posts	EA	12	\$700.00	\$8,400.00	\$750.00	\$9,000.00
12.	Furnish & Install 4" Black Vinyl Coated Pickleball Fencing	LF	204	\$70.00	\$14,280.00	\$25.00	\$5,100.00
13.	Misc. Fence Repair (Repair 13 heaved fence posts by removing broken concrete 3" below grade, compact and re-pour concrete)	LS	1	\$2,000.00	\$2,000.00	\$1,300.00	\$1,300.00
14.	Misc. Fence Repair (Lower chain link, mid rail and bottom rail to proper height)	LS	1	\$800.00	\$800.00	\$1,300.00	\$1,300.00
15.	Misc. Fence Repair (Remove excess post height to level with top rail)	LS	1	\$600.00	\$600.00	\$700.00	\$700.00
16.	Misc. Fence Repair (Replace missing rail above entrance gate)	LS	1	\$200.00	\$200.00	\$100.00	\$100.00
17.	Owner Contingency Allowance (Credited back if not used)	LS	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
<b>BROOK PARK BASE BID</b>					<b>\$134,067.50</b>		<b>\$101,333.75</b>
<b>PEIRCE &amp; BROOK PARKS TOTAL BID</b>					<b>\$181,367.50</b>		<b>\$143,283.75</b>

*Parks and Recreation*

Brook Park	2018-19
<b>Resurface Tennis and Basketball Courts and Add Pickleball Courts</b>	<b>\$100,000</b>

**Original Purchase Date**

N/A

*Tennis Courts to be Resurfaced***Project Description & Justification**

The Brook Park tennis and basketball courts were last resurfaced in 2011. There are four tennis courts and a basketball court at the site. Court resurfacing typically lasts for five to ten years depending on weather conditions. The courts at Brook Park will likely be on the low end of the resurfacing range due to the low grade of the courts, which accelerates deterioration from heavy rain events.

With the resurfacing project, the Parks & Recreation Commission has recommended that two of the four tennis courts be repurposed to pickleball courts. Six pickleball courts will fit in the space of two tennis courts. This will not add additional cost to resurfacing, as it only requires different striping once the resurfacing is completed.

**Project Update**

The estimate for Brook Park has been increased from the \$33,000 listed in the FY 2017-18 CIP to reflect the per square foot bid pricing received on the court resurfacing projects performed in FY 2017-18 (Robbins & Stough).

**Project Alternative**

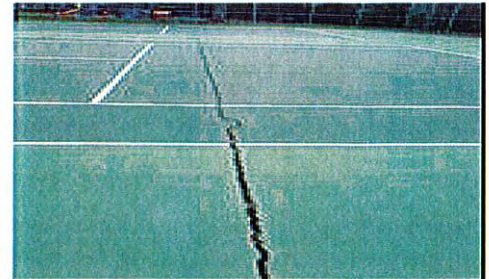
The alternative is to delay the project and reschedule the project during later years.

## *Parks and Recreation*

Peirce Park	2018-19
<b>Resurface Tennis and Basketball Courts</b>	<b>\$45,000</b>

### **Original Purchase Date**

N/A



*Tennis Courts to be Resurfaced*

### **Project Description & Justification**

The Peirce Park court surface is deteriorating; portions of the overlay are worn and cracks have developed across the court surface. There are two tennis courts and a basketball court at the site, which are regularly used for recreation play by residents. The courts were last resurfaced in 2001. The project will include base reconstruction to address ponding issues, as well as to provide a smooth playing surface. With annual maintenance, this project has an estimated expectancy of five to ten years; freeze and thaw cycles can affect the lifespan. Preventative maintenance to address cracks can extend the life of the courts.

### **Project Update**

Court resurfacing was scheduled to be completed in FY 2017-18; however, due to the impending Tollway project this was delayed to allow staff time to determine if park access would be interfered with due to the project. It was later determined that this project will not be impacted and is being rebudgeted for FY 2018-19. Work will be scheduled for late spring or early summer to allow access for the summer season, and staff will consider fence repair or replacement as part of this project.

### **Project Alternative**

The alternative is to delay the project and reschedule the project during later years.



Public Services & Engineering

**AGENDA SECTION:** First Read – ACA

**SUBJECT:** Bid #1645 – Peirce Park and Brook Park Court Improvements

**MEETING DATE:** June 12, 2018

**FROM:** John Finnell, Superintendent of Parks and Forestry  
Brendon Mendoza, Administrative Analyst

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**Recommended Motion**

To reject the bid proposal for bid #1645 for Peirce Park and Brook Park Court Improvements submitted by US Tennis Court Construction and to approve staff to rebid the court improvements with a new completion date.

**Background**

In the proposed Fiscal Year 2018-2019 budget, there is a total of \$148,000.00 in the Parks and Recreation Department budget line items 3301-7908 and 3301-7517 for repair and resurfacing of the courts at Peirce Park and Brook Park, and the installation of six pickle ball courts at Brook Park. Public Services have hired a consultant, Design Perspectives, for project specifications, bidding assistance, and construction observation.

On Monday, June 4, 2018, the bid opening took place and only one bid was received from US Tennis Court Construction. The bid received was in the amount of \$184,367.50. The bid documents contain a \$7,000 owner allowance that could be removed to reduce the bid price. There also is potential for donor contributions for the pickle ball court equipment in an estimated amount of \$3,000.00 to \$5,000.00.

US Tennis Construction stated they would not be able to meet the timeline as set forth in the bidding documents and not be able to begin the project until the fall. Two other contractors informed our consultant, Design Perspectives, that they would not submit bids due to the timing, but would submit a bid if the project could be completed in the fall.

**Discussion & Recommendation**

Staff recommendation is in line with the Village's consultant, Design Perspectives, to reject this bid and re-bid the project with a mid-October completion date. Although the Village may not receive lower bid pricing, the two additional companies will be provided the opportunity to bid on the project, with the new time frame of fall. The fall time frame would provide other potential bidders the opportunity to bid with the same time frame as the bid submitted by US Tennis Construction.

**Budget Impact**

Included in the FY2018-19 capital budget (3301-7908 and 3301-7517) is \$148,000.00 for Peirce Park and Brook Park Court Improvements. Based upon the bid received from US Tennis Construction in the amount of \$184,367.50, this project would be \$36,367.50 over budget.



## REQUEST FOR BOARD ACTION

### **Village Board and/or Committee Action**

To reject the bid proposal for bid #1645 for Peirce Park and Brook Park Court Improvements submitted by US Tennis Court Construction and to approve staff to rebid the court improvements with a new completion date. Following approval to proceed with rejecting the current bid and rebidding the project, Village staff will return to the Village Board with this project as a second read at a later Board Meeting.

### **Documents Attached**

1. Bid #1645 – Bid Tabulation
2. FY18-19 CIP Pages – Peirce Park and Brook Park Court Improvements



**REQUEST FOR BOARD ACTION**  
Fire Department

**AGENDA SECTION:** Second Reading/Non Consent – ZPS

**SUBJECT:** Memorandum of Understanding with the Villages of Western Springs and Clarendon Hills

**MEETING DATE:** July 17, 2018

**FROM:** John Giannelli, Fire Chief

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**Recommended Motion**

Approve a Memorandum of Understanding (MOU) with the Villages of Western Springs and Clarendon Hills for a Self-Contained Breathing Apparatus (SCBA) grant application #EMW-2017-FR-00208.

**Background**

For the 2017 application period of the Department Of Homeland Security's Assistance to Firefighters Grant (AFG) program, the Hinsdale Fire Department has submitted a grant proposal for the purchase of SCBA equipment that will be utilized by three fire and EMS agencies in DuPage County. In the Village's FY 2019/2020 capital improvement plan the Fire Department is requesting \$200,000 for the replacement of 22 SCBAs and related equipment as the current units are reaching the end of their useful life of 10 years. The staff members of the three Villages met and Fire Chief Giannelli agreed to Hinsdale as the lead agency of the grant as required by the AFG rules. Staff's research of the AFG found that an intergovernmental joint grant between towns that already train and share responses has a greater chance of receiving the grant than towns that apply singularly. As the curator of the grant, the Hinsdale Fire Department agrees to comply with all regulations and requirements of hosting a regional application including but not limited to: reporting, bid design and evaluation, and funding requests related to equipment purchases. It should also be noted that the AFG process is ongoing, and no awards have been issued at this time.

**Discussion & Recommendation**

Staff is requesting the permission of the Board to sign the MOUs with the Village of Western Springs and Clarendon Hills. To meet the requirements of the AFG program a MOU must be established to identify those jurisdictions responsible for matching funds associated with the communications equipment identified in the grant as well as certify that all participants must comply with the Notice Of Funding Opportunity (NOFO) and all related federal regulations. This was reviewed and approved by the Village attorney. It is not anticipated that either Western Springs or Clarendon Hills will withdraw for the grant application process as both communities have a vested interest and their equipment is also expiring. If one of these communities should withdraw, Hinsdale's chances for receiving the grant diminish. Due to the time sensitive nature of this document it is on the agenda as a second read non-consent item.



**Budget Impact**

Funds for this purchase are proposed in FY 2019/2020 capital improvement plan (Acct. 1531-7918).

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. FY 2019/2020 Capital Budget
2. CIP Priority List
3. Five-Year CIP
4. Memorandum of Understanding between Hinsdale, Western Springs and Clarendon Hills

## Fire

Building Maintenance

2019-20

**Replace Self Contained Breathing Apparatus**

200,000

**Original Purchase Date**

2005



*Current Self Contained Breathing Apparatus*

### **Project Description & Justification**

This request is for the scheduled replacement of the current Self Contained Breathing Apparatus (SCBAs), which are used to help firefighters breathe while in smoke or chemical-filled environments. The SCBAs are also equipped with personal alarms that allow a firefighter to be located in the case of distress. SCBAs generally have a life span of 15 years. These units were purchased in 2005 and are recommended to be replaced in FY 2019-20. Standards require that the department have 25 SCBAs to allow for one SCBA to be assigned to each member of the Department, units to be placed on each apparatus, and to have two additional spares on hand in case of maintenance or failure.

### **Project Update**

The existing units were purchased with the assistance of a federal grant. The Department is seeking a similar grant opportunity and is looking into cooperative purchases to obtain the best possible purchase price.

### **Project Alternative**

The SCBAs must be replaced as repair and upgrade of each unit is cost prohibitive. The actual bottles are reaching the end of its useful life.

## Village of Hinsdale

### Five-Year Capital Improvement Plan

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#### Fire Department

The following is an executive summary of the Five-Year Capital Plan for the Fire Department. The purpose of this memo is to summarize the capital items that were scheduled for the current fiscal year, what is scheduled for the upcoming fiscal year, and any changes or additions to the overall capital improvement plan from the prior versions.

#### FY 2017-18 Capital Improvement Plan

During the current fiscal year, the capital projects listed below were budgeted and have either been purchased or will be purchased and delivered/completed by April 30, 2018, or will be deferred to a future year.

Item	Projected FY 2017-18	Est. Actual FY 2017-18
<b><u>Building Maintenance</u></b>		
Repair Police/Fire Building Roof	26,000	26,000
<b>Building Maintenance Total</b>	<b>26,000</b>	<b>26,000</b>
<b><u>Vehicles</u></b>		
Replace Fire Chief's Vehicle	35,000	35,000
Replace Ambulance Unit #M85	260,000	260,000
<b>Vehicles Total</b>	<b>295,000</b>	<b>295,000</b>
<b>Total</b>	<b>321,000</b>	<b>321,000</b>

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#### FY 2018-19 Capital Improvement Plan

Item	Projected FY 2018-19
<b><u>Building Maintenance</u></b>	
Resurface Apparatus Floor	37,800
<b>Building Maintenance Total</b>	<b>37,800</b>
<b><u>Equipment</u></b>	
Replace Automated Chest Compression Devices (2)	25,000
<b>Equipment Total</b>	<b>25,000</b>
<b><u>Vehicles</u></b>	
Refurbish Truck #T84	30,000
<b>Vehicles Total</b>	<b>30,000</b>
<b>Total</b>	<b>92,800</b>

## **Village of Hinsdale**

### **Five-Year Capital Improvement Plan**

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The FY 2017-18 CIP included the replacement of the current Fire Station Alerting System in FY 2018-19. A large portion of the new system will be paid by the Foreign Fire Fund resulting in the Village's expense to be less than \$10,000. Thus, this item will no longer be included in the CIP and will be funded by the operating budget.

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#### **New Items to the Capital Improvement Plan**

##### **Replace Automated Chest Compression Devices- \$25,000**

New in FY 2018-19 is the replacement of the current Automated Chest Compression (ACC) devices. The ACC devices are used as an adjunct to manual cardiopulmonary resuscitation (CPR) and provides extended CPR with minimal interruptions during personnel fatigue, insufficient staff available and/or during patient transport.

##### **Replacement Police/Fire Building Roof- \$290,000**

New in FY 2022-23 is the replacement of the Police/Fire Building Roof. The building was built in 1970 and the roof is at the end of its useful life. A roof study was conducted in 2016 and concluded that minor repairs could be conducted in FY 2017-18 to extend the roof's life, but ultimately in an additional five years, the roof will need to be replaced. The total cost of this project is estimated at \$580,000 to be split evenly between the Police and Fire Departments.



**CIP Priority List  
FY 2018-19**

Rank	Item	Department	Funding Source	Amount	Critical/Recommended/ Contingent	Month Received*	Comments
1	Replace Automated Chest Compression Devices (2)	Fire Department	Corporate Fund	\$25,000	Critical	May	Used approximately 24 times per year
2	Well #5 Rehabilitation	Water/Sewer	Water/Sewer Fund	\$76,000	Critical	December	
3	Replace/Upgrade Surveillance System	Police Department	Corporate Fund	\$120,000	Critical	September	Legal Compliance
4	Fire Hydrant Replacement	Water/Sewer	Water/Sewer Fund	\$25,000	Critical	February	Ongoing Maintenance Plan
5	ERP	Finance/IT	Corporate Fund	\$275,000	Critical	Ongoing	Current software has been discontinued
6	Upgrade Servers	Finance/IT	Corporate Fund	\$15,000	Critical	December	ERP Dependent
7	Replace Storage Area Network (SAN)	Finance/IT	Corporate Fund	\$47,000	Critical	December	ERP Dependent
8	Replace Unit #92 Toolcat with Plow and Spreader	Public Services	Corporate Fund	\$65,000	Critical	August	Essential for snow plow operations, all season use
9	Fuel Tank	Public Services	Corporate Fund	\$324,000	Critical	December	Cost Share Potential
10	Replace Roadway Truck Unit #6	Public Services	Corporate Fund	\$65,000	Critical	August	Snow and Ice
11	Replace and Upgrade Veeck Park CSO SCADA System	Water/Sewer	Water/Sewer Fund	\$50,000	Critical	August	Water Data Reporting Requirements
12	Security Improvements	Police Department	Corporate Fund	\$65,000	Critical	June	
13	KLM Lodge Roof Repairs	Parks and Recreation	Corporate Fund	\$35,000	Critical	December	Roof Study
14	Repair Brush Hill Train Station Roof	Public Services	Corporate Fund	\$30,000	Critical	December	Roof Study
15	Community Pool Facility Audit	Parks and Recreation	Corporate Fund	\$10,000	Critical	September	Last Pool Audit 2010, Structural
16	Replace Pool Heaters (3)	Parks and Recreation	Corporate Fund	\$12,000	Critical	November	Essential to maintain temperature
17	Pump Motor Maintenance	Parks and Recreation	Corporate Fund	\$13,000	Critical	February	Preventative Maintenance
18	Refurbish Truck #T84	Fire Department	Corporate Fund	\$30,000	Critical	September	Preventative Maintenance
19	West Hinsdale Train Station Parking Lot Resurfacing	Public Services	Corporate Fund	\$15,000	Critical	October	Heavily used
			<b>TOTAL</b>	<b>\$1,297,000</b>			
20	Replace Supervisor Patrol Vehicle Unit #40	Police Department	Corporate Fund	\$34,000	Recommended	February	Critical Next FY if Deferred
21	Resurface Tennis and Basketball Courts, add Pickle Ball Courts Brook Park	Parks and Recreation	Corporate Fund	\$100,000	Recommended	November	Deferred from Last FY, Pickleball Addition Low Cost, Possible 3-6K donation is contingent upon resurfacing being completed this FY
22	Resurface Tennis and Basketball Courts - Peirce Park	Parks and Recreation	Corporate Fund	\$45,000	Recommended	November	Deferred from Last FY
23	Replace In-Car Cameras	Police Department	Corporate Fund	\$70,000	Recommended	August	Current System Functions
24	Replace Electronic Fingerprint Identification System	Police Department	Corporate Fund	\$30,000	Recommended	March	Purchase Contingent on New DUJIS System
25	Parking Lot Resurfacing - Robbins	Parks and Recreation	Corporate Fund	\$75,000	Recommended	October	Heavily Used, Cost Sharing
26	Resurface Apparatus Floor	Fire Department	Corporate Fund	\$37,800	Recommended	August	High Maintenance Costs Associated
27	Replace Roadway Truck Unit #27	Public Services	Corporate Fund	\$80,000	Recommended	August	
28	Replace Truck with Lift Gate Unit #3	Parks and Recreation	Corporate Fund	\$36,000	Recommended	August	Daily use
			<b>TOTAL</b>	<b>\$507,800</b>			
29	Replace Board Room/Broadcast Equipment	Finance/IT	Corporate Fund	\$39,500	Contingent on Funding	December	PEG Reimbursement Possible
30	Replace Street Poles/Lamps	Public Services	Corporate Fund	\$12,500	Contingent on Funding	November	25 Year Replacement Plan
31	Replace Park Benches	Parks and Recreation	Corporate Fund	\$30,000	Contingent on Funding	August	Parks and Rec. Commission Recommendation
32	Resurface Courts at KLM & Burns Field	Parks and Recreation	Corporate Fund	\$25,500	Contingent on Funding	August	HPTA Currently Being Negotiated
33	Undercover Vehicle	Police Department	Corporate Fund	\$19,000	Contingent on Funding	June	
34	Aquatic Climbing Wall	Parks and Recreation	Corporate Fund	\$17,000	Contingent on Funding	May	Parks and Rec. Commission Recommendation
35	Ogden Ave. Gateway Entry Marker Sign	Economic Development	Corporate Fund	\$40,000	Contingent on Funding	August	Reviewing design/cost alternatives, Funding Source: Food and Beverage Tax
			<b>TOTAL</b>	<b>\$183,500</b>			

\*All dates are tentative

Corporate Fund Total	\$1,837,300
Water/Sewer Fund Total	\$151,000
FY 2018-19 CIP Total	\$1,988,300

# MEMORANDUM OF UNDERSTANDING

Between the

## *Hinsdale Fire Department and the Western Springs Fire Department* 2017 Assistance to Firefighters Grant Program Application EMW-2017-FR- 00208

### PURPOSE:

For the 2017 Application Period the *Hinsdale Fire Department* will be submitting a grant proposal to the Assistance to Firefighters Grant Program for the purchase of equipment which will be utilized by 3 Fire and EMS agencies within DuPage County. *Hinsdale Fire Department* agrees to comply with all regulations and requirements of hosting a regional application including but not limited to: reporting, bid design and evaluation, funding requests related to equipment purchases.

To meet the requirements of the Assistance to Firefighters Grant program a Memorandum of Understanding must be established to identify those jurisdictions responsible for matching funds associated with the communications equipment identified in the grant as well as certify that all participants must comply with the Notice Of Funding Opportunity (NOFO) and all related Federal Regulations. By signing this document, the *Western Springs Fire Department* is aware and responsible for ensuring that all activities comply with federal Environmental Planning and Historic Preservation Compliance (EHP) regulations, laws, and Executive Orders as applicable.

### IMPLEMENTATION OF AGREEMENT:

As signatories to this Memorandum of Understanding, and as previously verbally authorized, each participant agrees to provide 10% of the matching funds for the equipment identified in the application being prepared. The approximate 10% match for each piece of equipment is as follows:

SCBA (includes harness, mask, 2 cylinders): \$6,900/unit, \$627 local match/unit

RIT SCBA: \$4,000/unit, \$600 local match/unit

Additional Mask w/voice amp: \$800/unit, \$73 local match/unit

PARTICIPANT: projected local match: \$18,478

27 SCBA x \$6,900/unit = \$186,300

2 RIT SCBA x \$4,000/unit = \$8,000

13 Addl Masks x \$800/unit = \$10,400

Request Total: \$204,700

*\*\*All pricing and quantities are subject to final award decisions. Participant agrees to this possibility and understands that the final list of received equipment and local matching requirements could be altered and will agree to the new terms of the award at the time of its institution.*

MOU continued on next page

EFFECTIVE DATE:

This Memorandum of Understanding is effective upon signature of the parties and will remain in effect throughout the period set forth by the Assistance to Firefighters Grant program of one year from the date of award. Copies of this document must be retained for a period of not less than 3 years from the closing date of the award's Period of Performance as defined in the NOFO.

The undersigned, by signing below, acknowledges that he/she is the authorized representative for the department/agency specified herein. The signatory also agrees to use any and all equipment provided to their department/agency for purposes specified in the grant.

AGREED TO BY:

*Western Springs Fire Department*  
Authorized Representative

*Hinsdale Fire Department*  
Authorized Representative

\_\_\_\_\_  
*Name (print)*

\_\_\_\_\_  
*Name (print)*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Participant EIN*

\_\_\_\_\_  
*Host EIN*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Date*



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## MEMORANDUM

**DATE:** July 17, 2018  
**TO:** President Cauley and Members of the Village Board  
**FROM:** Bradley Bloom, Assistant Village Manager/Director of Public Safety  
**RE:** Discussion Item-Request for Early Construction Start Hours-Middle School

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The attached letter was received from Bill Truty of Bulley and Andrews requesting permission to continue to allow the Hinsdale Middle School (HMS) construction to start at 7:00 a.m.

As background, the Village Code section 9-12-2 prohibits construction starting before 8:00 a.m.

The Village Board has approved an early construction start of 7:00 a.m. since construction began in August 2017. On March 20, 2018 the Village Board approved extending the early construction start through July 10, 2018.

Bulley and Andrews is now requesting that the 7:00 a.m. construction start be extended through completion of the HMS construction (mid-December 2018).

Bulley and Andrews holds monthly meetings with neighbors living adjacent to the construction site and reports that they have not received any complaints about the early construction start from neighbors. The Village staff has not received any complaints about the condition of the construction site or the early construction start time.

Based upon not having received any complaints over the 7:00 am construction start since construction began on the Hinsdale Middle School, staff recommends approval of the 7:00 a.m. construction start request for the duration of the construction project projected to be mid-December 2018.

Should complaints arise, the Village Manager has the authority to immediately revoke approval of the 7:00 a.m. construction start. See attached letter from Bulley and Andrews



6/13/2018

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

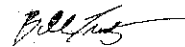
Dear Ms. Gargano:

Per our original request from August 2017 and requested extensions in October 2017, December 2017, and March 2018, the Village of Hinsdale approved our construction project start time for 7:00 AM on the condition that it would be renewed when the duration expired. After the requested duration, Bulley & Andrews would reapply for the start time variance. The current request from March 2018 approved the 7:00 AM start time to July 1, 2018.

During the past 3 months of construction with a 7:00 AM start time, there has been no issues, comments, or concerns from the neighboring residents.

Bulley & Andrews would like to request the start time be permanent for the remainder of the project. The projected completion date for the new Hinsdale Middle School is mid-November 2018. The demolition of the existing Hinsdale Middle School is scheduled for mid-February 2019. The jobsite hours would be on Monday through Friday 7:00 AM to 3:30 PM. Saturday work would remain at an 8:00 AM start per Village of Hinsdale ordinances and end at 4:00 PM.

Regards,



Bill Truty  
Senior Project Manager  
Bulley & Andrews, LLC

cc: Bradley Bloom, Village of Hinsdale  
Kerry Leonard, Community Consolidated School District 181  
Peter Kuhn, Bulley & Andrews, LLC  
John Doherty, Doherty & Associates

1755 West Armitage Avenue  
Chicago, IL 60622 | 773.235.2433

3815 River Crossing Parkway, Ste. 100  
Indianapolis, IN 46240 | 317.566.2032

**BULLEY.COM**



11e

## MEMORANDUM

**DATE:** July 17, 2018  
**TO:** President Tom Cauley & Village Board of Trustees  
**CC:** Kathleen A. Gargano  
**FROM:** Christine M. Bruton, Village Clerk  
**RE:** Discussion Item – Class B Liquor License

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The Village has received a request from Mr. Ross Barnard representing Aurelio's Pizza for a Class B liquor license to open a business at the former location of Fox's Pizza in Gateway Square. Attached to this memo is a letter from Mr. Barnard describing his current operations and his intent to open in Hinsdale.

There were 12 Class B licenses issued in calendar year 2018, one of which is for Fox's Pizza. This license is not transferable to any new business located at that address. Normally, the Board would have a first and second reading to approve a change in the number of licenses issued in any class, but no action would be required of the Board in this case because this request would not constitute an increase in authorized licenses in the class.

Should the Board have no objections to a liquor license for Aurelio's Pizza, Mr. Barnard can make formal application and begin the necessary background checks without any delay.

Thank you.

July 10, 2018

Ms. Christine Bruton, Village Clerk

Village of Hinsdale

19 E. Chicago Ave., Hinsdale, IL 60521

Dear Christine,

Thank you for taking the time to meet to discuss our family's plans to bring a full service Aurelio's Pizza restaurant to Hinsdale. The site we are considering is the former Fox's restaurant space at Gateway Square. We selected this location as we firmly believe that this new restaurant will quickly become Hinsdale's favorite family pizzeria. We also believe that our new business will thrive at Gateway for years to come. The Gateway location is the perfect size for what we do and it offers our customers ample parking and convenient access to major highways.

My son Andrew, my wife Linda and I have over ten years of successful restaurant experience as Aurelio's franchisees. We currently own and manage successful Aurelio's Pizza operations in both LaGrange, Illinois and in Naples, Florida. The Aurelio's family will attest to the Barnard family's strong commitment to corporate standards and practices. They will also tell you that we run first class operations in both LaGrange and Naples. We accomplish this by maintaining intense focus on consistently great food, excellent service, and cleanliness and by providing a family friendly atmosphere. For what it's worth the Barnard family has been residents of Hinsdale for over 35 years.

Our lease with Hathaway Equities, LLC, the owner of Gateway Square, is contingent upon our receiving a valid full liquor license from the Village of Hinsdale. Without this liquor license we would have to withdraw our offer to lease. That being said, once we have the assurance from the Board that the license will be granted (pending necessary background checks by the Village) we would secure the license and immediately apply for our State of Illinois liquor license. As we currently hold valid Illinois and Florida liquor licenses in good standing we are confident this new Illinois State license would be approved without delay.

If all goes well with the licensing process in Hinsdale we hope to be up and running at the new Gateway Square location sometime in the month of October. My son Andrew or I are available at any time to discuss the details of our plans for this space.

Respectfully,

Ross Barnard

Pizza Etal, LLC dba: Aurelio's Pizza



12a

## MEMORANDUM

**DATE:** June 13, 2018  
**TO:** President Cauley and the Village Board of Trustees  
**CC:** Kathleen A. Gargano, Village Manager  
**FROM:** Robert McGinnis, Community Development Director/Building Commissioner *RM*  
**RE:** **Community Development Department Monthly Report- May 2018**

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In the month of May the department issued 118 permits including 4 new single family homes and one new commercial building. The department conducted 371 inspections and revenue for the month came in at just over \$150,000.

There are approximately 86 applications in house, including 17 single family homes and 17 commercial alterations. There are 33 permits ready to issue at this time, plan review turnaround is running approximately 4-5 weeks, and lead times for inspection requests are running approximately 24 hours.

The Engineering Division has continued to work with the department in order to complete site inspections and respond to drainage complaints. In total, 69 engineering inspections were performed for the month of May by the division. This does not include any inspection of road program work and is primarily tied to building construction and drainage complaints.

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

**COMMUNITY DEVELOPMENT MONTHLY REPORT May 2018**

<b>PERMITS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>	<b>FEES</b>	<b>FY TO DATE</b>	<b>TOTAL LAST FY TO DATE</b>
New Single Family Homes	4	1			
New Multi Family Homes	0	0			
Residential Addns./Alts.	15	14			
Commercial New	1	0			
Commercial Addns./Alts.	5	7			
Miscellaneous	52	47			
Demolitions	4	1			
<b>Total Building Permits</b>	<b>81</b>	<b>70</b>	<b>\$ 121,698.00</b>	<b>\$121,698.00</b>	<b>\$50,656.00</b>
<b>Total Electrical Permits</b>	<b>17</b>	<b>15</b>	<b>\$ 10,170.00</b>	<b>\$ 10,170.00</b>	<b>\$8,661.00</b>
<b>Total Plumbing Permits</b>	<b>20</b>	<b>19</b>	<b>\$ 18,182.00</b>	<b>\$ 18,182.00</b>	<b>\$8,488.00</b>
<b>TOTALS</b>	<b>118</b>	<b>104</b>	<b>\$ 150,050.00</b>	<b>\$150,050.00</b>	<b>\$ 67,805.00</b>

<b>Citations</b>			<b>\$0</b>		
<b>Vacant Properties</b>	<b>31</b>				

<b>INSPECTIONS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>			
Bldg, Elec, HVAC	180	204			
Plumbing	33	51			
Property Maint./Site Mgmt.	89	93			
Engineering	69	76			
<b>TOTALS</b>	<b>371</b>	<b>424</b>			

**REMARKS:**



## MEMORANDUM

**DATE:** July 17, 2018

**TO:** Kathleen A. Gargano, Village Manager

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

**FROM:** Anna Martch, Economic Development and Communications Specialist  
Emily Wagner, Administration Manager

**RE:** June Economic Development Monthly Report

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The following economic development updates are for your review:

- The Economic Development Commission (EDC) meeting scheduled for June 26 was cancelled due to no quorum. The next scheduled meeting is July 24.
- On June 6, staff had a conference call with Michael Marrs to further discuss the Village's sign code.
- As part of the accelerated road construction program the Village is taking an active approach to notify the community of upcoming road work activities and traffic detours. In addition to the steps staff has taken to notify the community of upcoming construction Trustee Byrnes suggested meeting with the local newspapers in advance to further notify the community. On June 6, Trustee Byrnes and staff met with Ken Knutson from the Hinsdalean and on June 7, staff met with Kimberly Fornek of the Hinsdale Doings to review the upcoming accelerated road work.
- Staff has actively participated in the weekly construction meetings that take place every Monday and Tuesday for both the North and South construction activities.
- On June 14, staff attended the Chamber of Commerce Board Meeting to provide an update on the upcoming construction and detour routes.
- On June 14 and 28, staff assisted the Chamber of Commerce staff with Uniquely Thursday's activities.
- On June 26, the Economic Development Commission (EDC) hosted its first quarterly business meeting, Yelp 101 for Business Owners. Yelp's Business Outreach Manager, Emily Washcovick shared information on how businesses can optimize their business page for free on Yelp. Business owners updated their business pages in real-time with expert guidance to help make their business page appear more appealing. Businesses learned free tools to help drive traffic to their page and ultimately to their brick and mortar stores. Businesses learned ways to navigate online reviews and how to better their online customer service with responding to those reviews. Business owners who attended the morning seminar mentioned they look forward to future business seminars as it was a great learning tool for them and their business.
- Yankee Peddler located at 16 E. First Street will be moving to 30 E. Hinsdale Avenue and is scheduled to open in July.
- Images Med Spa opened temporarily on the second floor of 54 S. Washington Street. They are currently under construction on their permanent location located at 18 W. First Street.
- Chase Bank is hosting a ribbon cutting ceremony on July 10 at 9:30am to celebrate the opening of the new branch located at 4 N. Washington Street and they have invited the Village Board and staff to attend.



12c

## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** July 17, 2018  
**RE:** Engineering June 2018 Monthly Report  
Executive Summary

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- The 2018 North Infrastructure Project began water main construction on The Lane between Garfield and County Line Road on 06/08/18. The contract is approximately 40% complete.
- 2018 South Infrastructure Project began construction on Chicago Avenue from Garfield to Oak Street on 06/14/18 and began construction on Hinsdale Avenue on 07/09/18. The contract is approximately 20% complete.
- The contractor constructing the Graue Mill Flood Protection Project, Rausch Infrastructure, is behind their original construction estimate. The substantial completion date is moved from 06/20/2018 to 07/31/2018. This schedule is still within the grant requirements.
- Several agencies are working to improve their infrastructure in Hinsdale in 2018.
  - Nicor has announced a fourth "Investing in Illinois" improvement project in Hinsdale. No schedule has been provided at this time.
  - IDOT held a preconstruction meeting for resurfacing Ogden Avenue from Illinois Route 83 to I-294 on 06/14/18. No schedule has been provided at this time.

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** July 17, 2018  
**RE:** Engineering June 2018 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 37 construction site inspections or drainage complaint inspections in June.

Per Hinsdale's Combined Sewer Overflow Permit (Number IL0066818), staff submitted one monthly Discharge Monitoring Reports (DMRs) for each of the Village's four Combined Sewer Overflow (CSO) locations in June 2018. Staff submitted the annual Municipal Small Storm Sewer System (MS4) annual report as part of a joint submittal with DuPage County to the Illinois EPA.

The following capital improvement projects and engineering studies are underway:

**2018 North Infrastructure Project Locations**

Street	Location	Activity	Status
Birchwood Road	Madison to East End	Resurfacing & water valve installation	Complete
Bonnie Brae Rd	The Pines to Washington	Resurfacing	Complete
Briargate Terrace	Madison to East End	Resurfacing & water valve installation	Complete
Bruner Street	Chestnut to Town Place	Reconstruction	Complete
Canterbury Court	Madison to East End	Resurfacing	Complete
Elm Street	Ogden to The Lane	Resurface	Curb, gutter, and aprons in process
Elm Street	The Lane to Ravine	Water Main (WM), Resurface	
Elm Street	Hickory to Walnut	WM, Resurface	
Franklin Street	North End to Fuller	PCC patch	In process



## MEMORANDUM

Garfield Avenue	North End to The Lane	Reconstruct	Aggregate base built from Maumell to Minneola
Hampton Place	Elm to Oak	Reconstruct	Complete
Hickory Street	Quincy to Adams	Sanitary sewer lining	Complete
Jefferson Street	North End to Minneola	Resurfacing	In process
Lincoln Street	Ogden to North Street	WM, sanitary sewer lining, & reconstruct.	Utilities complete. Begin street demolition.
Madison Street	Glendale to Ogden	WM, sanitary sewer lining, & reconstruct.	Substantially Complete
Madison Street	Warren Ct to Morris Ln	Resurfacing	Complete
Maumell Street	Garfield to York	WM, reconstruct	Aggregate base built
Monroe Street	Ogden to North	WM and resurfacing	Substantially Complete
Morris Lane	West End to Madison	Resurfacing	Complete
North Street	West End to Adams	Resurfacing	Complete
Sideyards	Washington to The Lane	WM	WM lining to start 07/16/18
The Lane	Garfield to County Line	WM, storm & san sewer, street reconstruction	Completing utilities west of Elm.
The Pines	North End to Bonnie Brae	Resurfacing, underground detention	Underground detention on order.
Warren Court	West End to Madison	Resurfacing	Complete
Washington Street	Glendale to Ogden	Resurfacing	Complete
Wedgewood Court	West End to Madison	Resurfacing	Complete

### Major Schedule Items:

- 04/05/18 – Construction began.
- 06/08/18 – Water main construction on The Lane began. The detour for the route from York Road to Garfield is in place.

## MEMORANDUM

### 2018 South Infrastructure Project

Street	Location	Activity	Status
57 <sup>th</sup> Street	Madison to Grant	Resurface	Complete
59 <sup>th</sup> Street	Grant to Garfield	Resurface	Complete
Adams Street	Chestnut to South End	Concrete patching	Complete
Bruner Street	Fourth to Sixth	Resurface	Substantially complete
Bruner Street	Eighth to South End	Resurface	Substantially complete
Chicago Avenue	Garfield to County Line	WM, Stm Swr, Reconstruct	Sewer and water main in process
County Line Road	47 <sup>th</sup> to Sixth	WM, Resurfacing	
Eighth Street	Bruner to Bodin	Reconstruction	Substantially complete
Eighth Street	Bodin to Madison	Resurface	Substantially complete
Elm Street	Fourth to Sixth	WM, Stm Swr, Reconstruct	
Elm Street	Eighth to Ninth Court	Resurface	Surface paving
Hinsdale Avenue	Jackson to Stough	Reconstruct	Substantially complete
W. Hinsdale Station	Parking Lot	Resurface	Substantially complete
Hinsdale Avenue	Monroe to Grant	Reconstruct	Beginning pavement demo
Intersection	First & Orchard	Brick resurfacing	S. half of bricks re-set
Intersection	First & Oak	Brick resurfacing	
Jackson Street	Sixth to South End	Resurface	Substantially complete
Lincoln Street	Fifth to Eighth	San Swr lining	Complete
Madison Street	Ninth to 55 <sup>th</sup>	Resurface	Substantially complete
Maple Street	Stough to Monroe	Resurface	Substantially complete
Ninth Court	Park to Elm	WM, Resurface	Surface paving

## MEMORANDUM

Ninth Street	Elm to County Line	Resurface	Surface paving
Oak Street	Ninth to South End	Resurface	Surface paving
Park Avenue	Eighth to Ninth	Reconstruct	Binder paving
Park Avenue	Ninth to Ninth Ct.	Resurface	Surface paving
Quincy Street	Stough to Maple	Rain garden	
Quincy Street	Chestnut to Town Place	Reconstruct south half	Substantially complete
Robbins Park Lot	Seventh & Vine	Resurface	
Seventh Street	Stough to Quincy	Concrete patching	Substantially Complete
Stough Street	Eighth to Ninth	San Swr lining	

### Major Schedule Items:

- 05/14/18 – Construction began
- 06/14/18 – Chicago Avenue between Garfield and Oak is closed
- 07/09/18 – Hinsdale Avenue between Madison and Grant is closed
- 07/16/18 – Chicago Avenue between Garfield and County Line is closed as well as the Oak Street Bridge.

**Engineering Studies.** Staff is currently working with Christopher B. Burke Engineering, Ltd. to study the drainage condition in The Pines/Birchwood area and to design a stormwater management system for the N. Madison/N. Monroe area. Staff is also working with HR Green to study the drainage conditions in the area between the BNSF railroad and First Street.

**Other Engineering Activities**

**Graue Mill Flood Protection Project – Final Phase.** Rausch Infrastructure re-mobilized in mid-February to continue construction. Substantial completion (except for landscaping) is delayed from 05/28/18 to 07/31/18:

- |   | <u>Status</u>   |
|---|-----------------|
| • 10/04/17 – Contractor mobilization  | Complete        |
| • Dec 2017 – Feb 2018 – Delay due to weather  |                 |
| • General improvements – all areas  |                 |
| ✓ Install flood gates   | 100% complete   |
| ○ Final flood gate issues   |                 |
| ▪ Topsoil and seeding vic. flood gates  | 90% complete    |
| ▪ Testing final 3 floodgates  | week of 7/16/18 |
| ○ Concrete Flatwork and Street Patching   |                 |
| ▪ Stairs & sidewalks  | week of 7/16/18 |
| ▪ Patch streets   | week of 7/23/18 |
| ○ Punch list  |                 |
| ▪ Generate punch list   | 08/14/18        |
| ▪ Execute punch list  | 08/28/18        |
| • Flood protection for Cond I/II  |                 |
| ○ Energize Condo I/II pump station  | 07/28/18        |
| • Flood protection for Building A   |                 |
| • Energize Bldg A pump station  | 07/31/18        |
| • Comments  |                 |
| • On 06/19/18, Rausch Infrastructure tested the two main flood gates near the front gate and on South Indian Trail.   |                 |
| • In June ComEd was estimating a 16-week delay for a transformer to supply electricity to the Building A pump station. This would delay the activation of this station into the Fall of 2018. The contractor found available power from the building and expects to energize the pump station by the end of July. |                 |

## MEMORANDUM

**Nicor 'Investing in Illinois' Third Project.** Nicor conducted a third "Investing in Illinois" project on streets in the southwestern portion of Hinsdale. Gas improvements occurred on the following streets:

- S Monroe (55<sup>th</sup> to 424 S Monroe)
- S Thurlow (8<sup>th</sup> St to 9<sup>th</sup> St)
- S Vine St ( 9<sup>th</sup> St to 55<sup>th</sup> St)
- S Grant St ( 9<sup>th</sup> St to 55<sup>th</sup> St)
- S Washington St (55<sup>th</sup> St to 5601 S Washington St)
- S Garfield St (55<sup>th</sup> St to 730 S Garfield St)
- E 9<sup>th</sup> St (24 E 9<sup>th</sup> St to Park St)

Nicor is substantially complete with the new gas main and gas service installations. They began restoration on 06/04/18. No schedule has been provided for the restoration phase of the project. Nicor is responsible for communications to residents regarding their projects. Staff will assist with communications when necessary.

**Nicor "Investing in Illinois" Fourth Project.** Nicor has sent staff a permit application for a fourth "Investing in Illinois" project in Hinsdale. This fourth project consists of replacing copper gas services with the modern standard, PVC plastic services, at 26 homes in the Village of Hinsdale. There is currently no schedule for this project.

### **Ogden Avenue Improvements**

- The pre-construction meeting for the IDOT resurfacing of Ogden Avenue between Illinois Route 83 and I-294 was held on 06/14/18 at IDOT District 1 in Schaumburg. The low bidder was R.W. Duntelman Company. No schedule was provided at the time. A representative from the Village of Hinsdale attended the pre-construction meeting.
- Also attending the IDOT pre-construction meeting was a representative from Bulley & Andrews, the general contractor for the intersection and signal improvements at Ogden and Oak/Salt Creek Lane. The intersection improvements were required as part of the Amita Health Cancer Institute development at 1 Salt Creek Lane. Construction schedules and responsibilities between the IDOT resurfacing and the Cancer Institute intersection improvements have not been provided at this time.

### **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)
06/01/18	6.22		24.34	0.00
06/02/18	0.39		4.25	0.05
06/03/18	0.39		4.25	0.01
06/04/18	0.39		4.25	0.00
06/05/18	0.39		4.25	0.01
06/06/18	0.39		4.25	0.07
06/07/18	0.39		4.25	0.00
06/08/18	0.39		4.25	0.19
06/09/18	0.39		4.25	1.56
06/10/18	7.81	0.17	24.60	0.84
06/11/18	6.06		24.19	0.36
06/12/18	0.18		4.55	0.00
06/13/18	0.00		5.46	0.00
06/14/18	0.00		6.72	0.00
06/15/18	0.00		4.61	0.00
06/16/18	7.75	0.16	21.07	0.29
06/17/18	1.85		19.75	0.00
06/18/18	0.14		4.25	0.02
06/19/18	0.00		4.85	0.09
06/20/18	0.22		4.31	0.13
06/21/18	7.98	0.72	24.69	2.22
06/22/18	7.39	0.43	27.73	1.64
06/23/18	2.46		14.94	0.00
06/24/18	0.28		7.76	0.00
06/25/18	0.28		4.00	0.00
06/26/18	0.22		2.52	0.19
06/27/18	0.21		4.25	0.09
06/28/18	0.18		3.18	0.00
06/29/18	0.12		3.51	0.00
06/30/18	0.02		3.01	0.00

Total Precipitation in June: 7.76  
Departure from Normal: 4.31 inches above normal  
225% 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 USGS Rain Gauge at 22nd Street/Salt Creek, Oak Brook

**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
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>

### Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date
					Addition	Deduction	Addition	Deduction		
1	04/09/18	Porous Granular Embankment (PGE); Class D Patch, 10-inch; Leveling Binder, Machine Method, N50	Road plans include estimates for removal/replacement of unsuitable sub-grade soils, pavement patching, and leveling binder. The 100-block of S. Bruner encountered significantly more bad soil than estimated requiring more PGE. North Street & Hickory Streets required significantly less pavement patching and leveling binder than estimated.	Complete			\$ 23,722.65	\$ 33,368.16		
2	04/11/18		Auger water service to 809/815 Madison to save parkway tree.	Complete	\$ 1,000.00					
3	04/11/18		During "value engineering" discussion, John Neri recommended lining the water main through the side yards between Garfield and Washington versus augering a new water main. Advantages are that this causes less damage to private property, is less risk of damaging the existing WM, and is lower cost. Disadvantage is if unknown obstacles present the lining, the Village incurs the cost of the pre-ordered liner. This change requires an additional engineering fee of \$2500 for updating the IEPA water permit.	In process	\$ 2,500.00	\$ 29,000.00				
4	04/12/18	8" Valve in Vault	A change in the water main configuration during construction required the addition of two valves on Madison Street.	Complete	\$ 7,000.00					
5	04/13/18		Install storm inlet with beehive frame to improve parkway drainage in the vicinity of 439 N. Madison at resident's request.	Complete	\$ 3,000.00					
6	04/13/18	Water Service, 4-inch	Encountered and repaired second 4-inch water service to 830 N. Madison (Salt Creek Club) which was not identified on the plans	Complete			\$ 798.07			
7	04/16/18		Raising west curb of S. Bruner Street 6-inches to match natural grades and improve west parkway.	Complete	\$ 1,200.00					
8	04/19/18	Water main, 8" Trench backfill	Move the watermain on N. Lincoln Street east to avoid damaging three mature parkway trees at 506, 510, and 516 Lincoln Street.	Complete	\$ 19,200.00					
9	04/20/18	Fire Hydrant with auxiliary valve and valve box	Reviewed plans to appropriately space fire hydrants. Deleted three fire hydrants using new spacing.	Complete		\$ 16,500.00				
10	04/24/18	Water service replacement	Encountered and repaired un-marked water service at 501 W. Ogden while installing N. Monroe Street water main.	Complete			\$ 3,393.31			
11	04/25/18	Pavement removal; Class D Patch, 10-inch	Remove PCC traffic island on Wedgewood Court at the request of the resident at 501 Wedgewood Court.	Complete	\$1,600					
12	04/27/18		During "Value engineering" discussion, John Neri recommended directional drilling water main from Maumell across York Road rather than augering. The advantage is a cost savings. Disadvantage is augering includes a sleeve for the water main which reduces closures of York Road when the WM breaks (40-years in the future).	Complete		\$ 12,300.00				
13	05/07/18	Storm sewer, 12"	Driveway culvert replacement for 444 Birchwood due to water service replacement.	Complete	\$2,000					
14	05/08/18	Water service replacement	VOH water department information showed three water services on Monroe Street would be relocated/reconnected when the water main that crossed the side yards between Morris Lane & Monroe Street was abandoned. Field investigation shows two additional water services on Morris Lane will need to be relocated/reconnected.	Complete			\$ 14,471.55			



### Change Order Field Record

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date
					Addition	Deduction	Addition	Deduction		
16	05/08/18	Type A Inlet, Storm sewer 12", Trench Backfill	Adding two inlets at the low point of Hampton & Oak to avoid standing water which were not shown on the original plans.	Complete	\$8,080					
17	05/09/18	Water main, 8" Trench backfill	Existing water main valve failed on Birchwood Road. Replaced with new water main. Plan calls for new valve at end east end of Birchwood.	Complete	\$5,000					
18	05/09/18	Porous Granular Embankment (PGE);	There were more poor soils under Hamptons Place than estimated in the design requiring more excavation and PGE reinforcement.	Complete	\$44,000					
19	05/15/18	Changeable Message Boards (CMB)	Added changeable message boards to the detour plan to provide warnings one week in advance of the construction on The Lane between Garfield and York.	Pending	\$1,200					
20	05/17/18		Relocated watermain to south side of Maumell Street because existing water main bows to the north (does not run straight between valve vaults). This causes the proposed water main route to shift too close to the north parkway trees.	In process		\$ 4,650.00				
21	05/21/18	Sanitary Service Repairs	During construction of watermain, it was identified that four (4) sanitary services were disconnected from the sanitary sewer. The RE and village staff agree that the circumstances show that this is an existing condition and was not caused by the contractor.	Complete	\$10,000					
22	05/24/18		Heavy cleaning of existing sanitary sewer prior to televising the sewer services.	Complete	\$1,000					
23	06/05/18	Inlets to be reconstructed	During construction it was found that combined sewer inlets on Lincoln Street were in poor condition and not reconstructable. They will be replaced with 48-inch manholes with interior gas traps.	Pending	\$20,700	\$ 3,600.00				
24	06/07/18	Time & Materials	Hinsdale Water Division could not find water service for 522 York Ave. which is connected via the York parkway to Maumell water main. This caused hours of exploratory digging and crew delays.	Complete			\$ 1,376.16			
25	06/13/18	Time & Materials	Contractor hit a mis-marked water service.	Complete	\$1,000					
26	06/29/18	Detention Vault	Modifications to The Pines underground detention vault to match existing conditions.	In process	\$1,000					

Subtotal \$ 129,480.00 \$ 66,050.00 \$ 43,761.74 \$ 33,368.16  
Total \$ 73,823.58 Addition

	Construction		
		Project Budget	9,370,000.00
		Contractor Bid	7,357,148.00
		Construction Contingency	2,012,852.00
		Contingency balance Less Net Change Orders	1,939,028.42
		Total Project Contingency:	\$ 1,939,028.42

## Page 1

2018 South Infrastructure Change Order Update 20180717

\$ 44,550.00	\$ 14,930.00	\$ -	\$ -
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\$ 29,620.00 Addition

### Project Budget

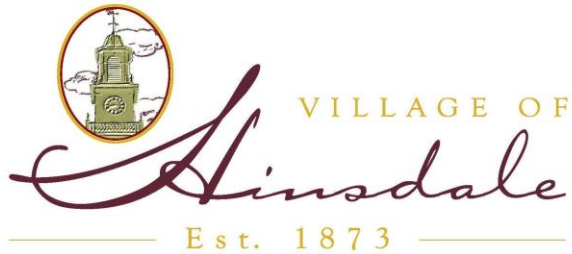
8,598,886.00

6,649,391.00

1,949,495.00

1,919,875.00

**Total Project Contingency: \$ 1,919,875.00**



DATE: July 6, 2018

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 June 2018

In summary, the Fire Department activities for June 2018 included responding to a total of **214** emergency incidents. There were **58** fire-related incidents, **113** emergency medical-related incidents, and **43** emergency / service-related incidents.

This month, the average response time from receiving a call to Department crews responding, averaged 1 minute and 25 seconds. Response time from receiving a call to Department crews arriving on the scene was 5 minutes and 03 seconds.

In the month of June, there was no dollar loss due to fires. Members assisted Clarendon Hills and Western Springs on various calls.

In the month of June, Chief Giannelli covered short shifts due to one member being off. The total hours covered were 80, thereby saving the Village an estimated \$4,400 in overtime.

FF/PM Majewski and Capt. Carlson replaced the foam eductor on Engine 84. Saved 4 hours labor = \$500.

On June 15<sup>th</sup> Chief Giannelli, AC McElroy, and Lieutenant Ziemer attended FF/PM Lorusso, and Navarro's graduation from the NIPSTA Fire Academy.



Hinsdale Fire Department – Monthly Report  
June 2018



## **Emergency Response**

In **June**, the Hinsdale Fire Department responded to a total of **214** requests for assistance for a total of **1305** responses this calendar year. There were **33** simultaneous responses and **zero** train delays this month. The responses are divided into three basic categories as follows:

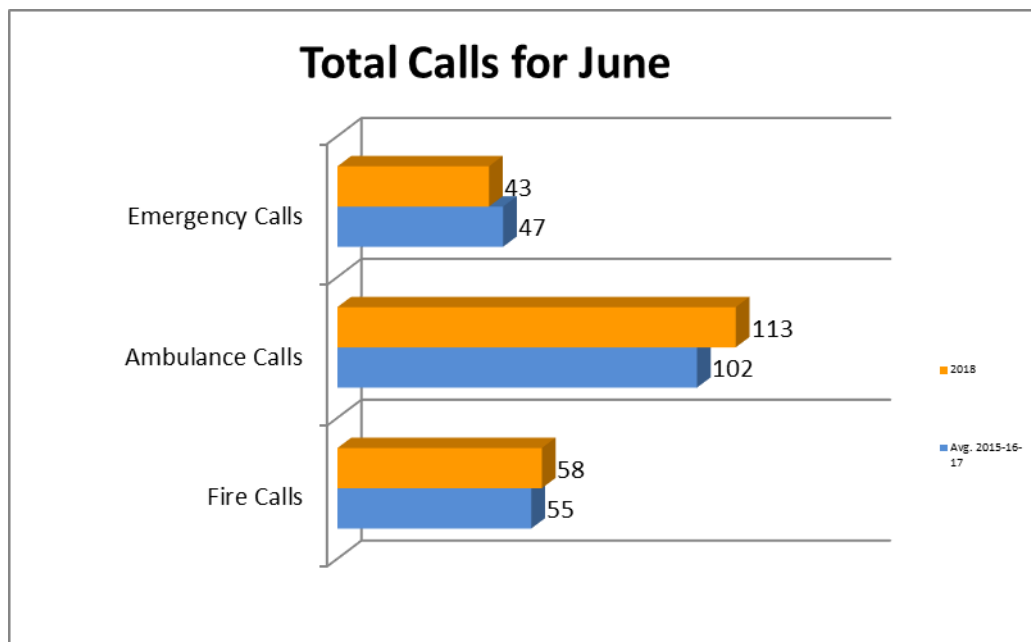
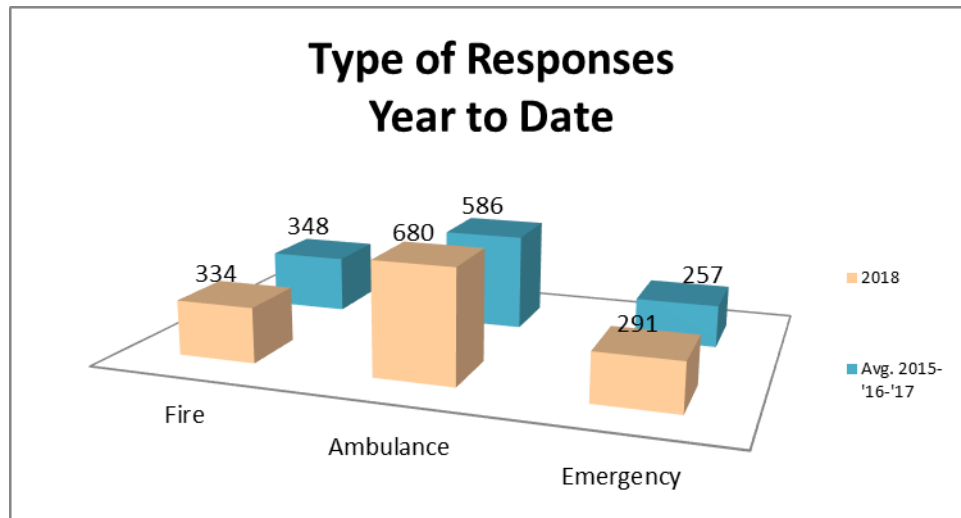
<b>Type of Response</b>	<b>June 2018</b>	<b>% of Total</b>	<b>Three Year June Average 2015-2016-2017</b>
<b>Fire:</b> (Includes incidents that involve fire, either in a structure, in a vehicle or outside of a structure, along with activated fire alarms and/or reports of smoke)	<b>58</b>	<b>27%</b>	<b>55</b>
<b>Ambulance:</b> (Includes ambulance requests, vehicle accidents and patient assists)	<b>113</b>	<b>53%</b>	<b>102</b>
<b>Emergency:</b> (Includes calls for leaks and spills, hazardous material response, power lines down, carbon monoxide alarms, trouble fire alarms, house lock outs, elevator rescues, and other service related calls)	<b>43</b>	<b>20%</b>	<b>47</b>
<b>Simultaneous:</b> (Responses while another call is on-going. Number is included in total)	<b>33</b>	<b>15%</b>	<b>27</b>
<b>Train Delay:</b> (Number is included in total)	<b>0</b>	<b>0%</b>	<b>2</b>
<b>Total:</b>	<b>214</b>	<b>100%</b>	<b>204</b>

### **Year to Date Totals**

<b>Fire:</b>	<b>334</b>	<b>Ambulance:</b>	<b>680</b>	<b>Emergency:</b>	<b>291</b>
<b>2018 Total:</b>	<b>1305</b>	<b>2015-16-17 Average:</b>	<b>1191</b>		

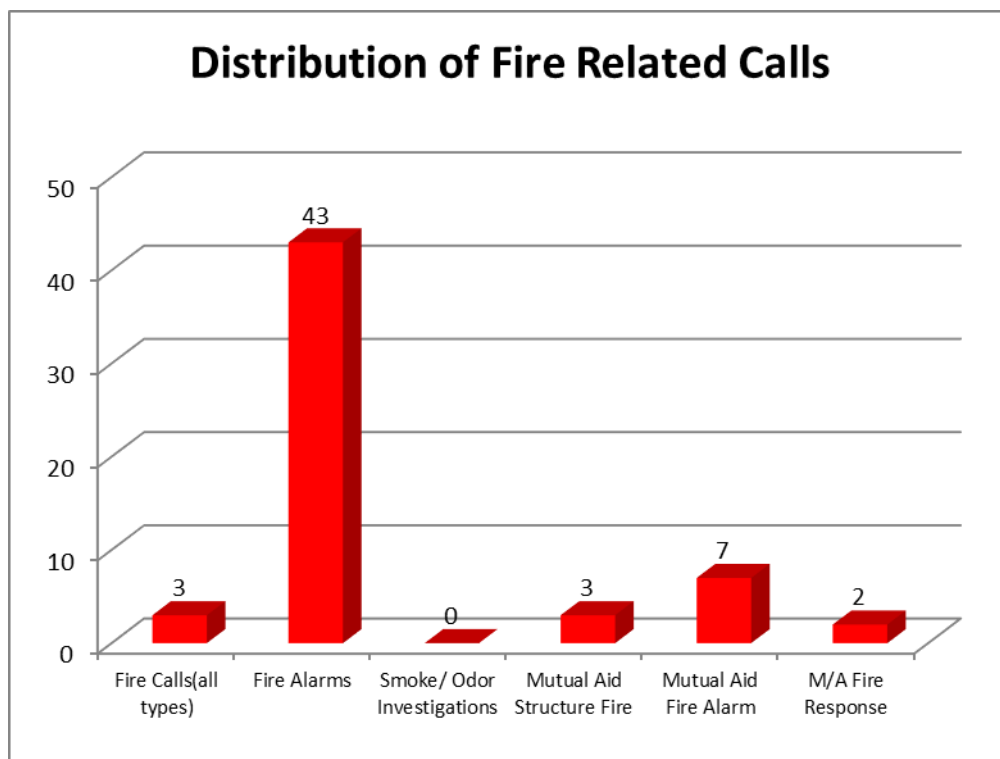
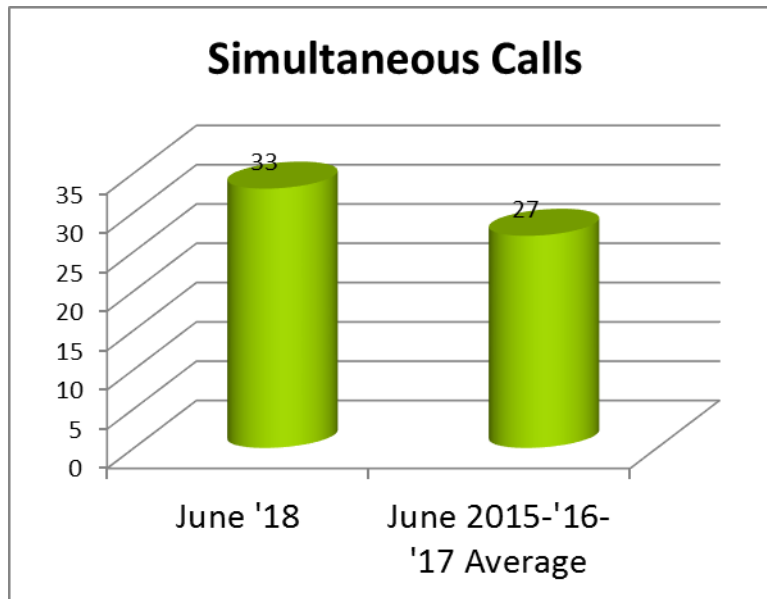


## **Emergency Response**



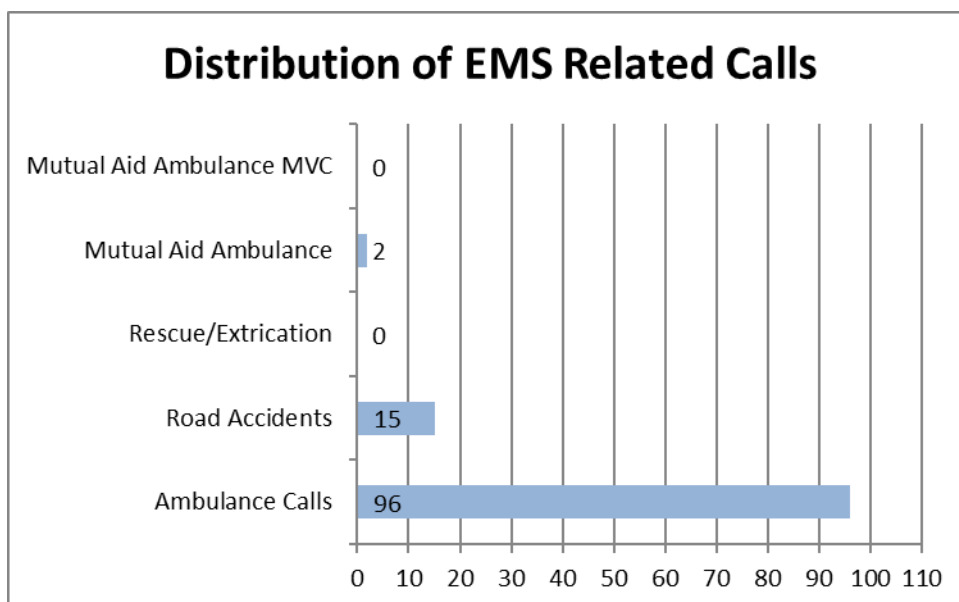
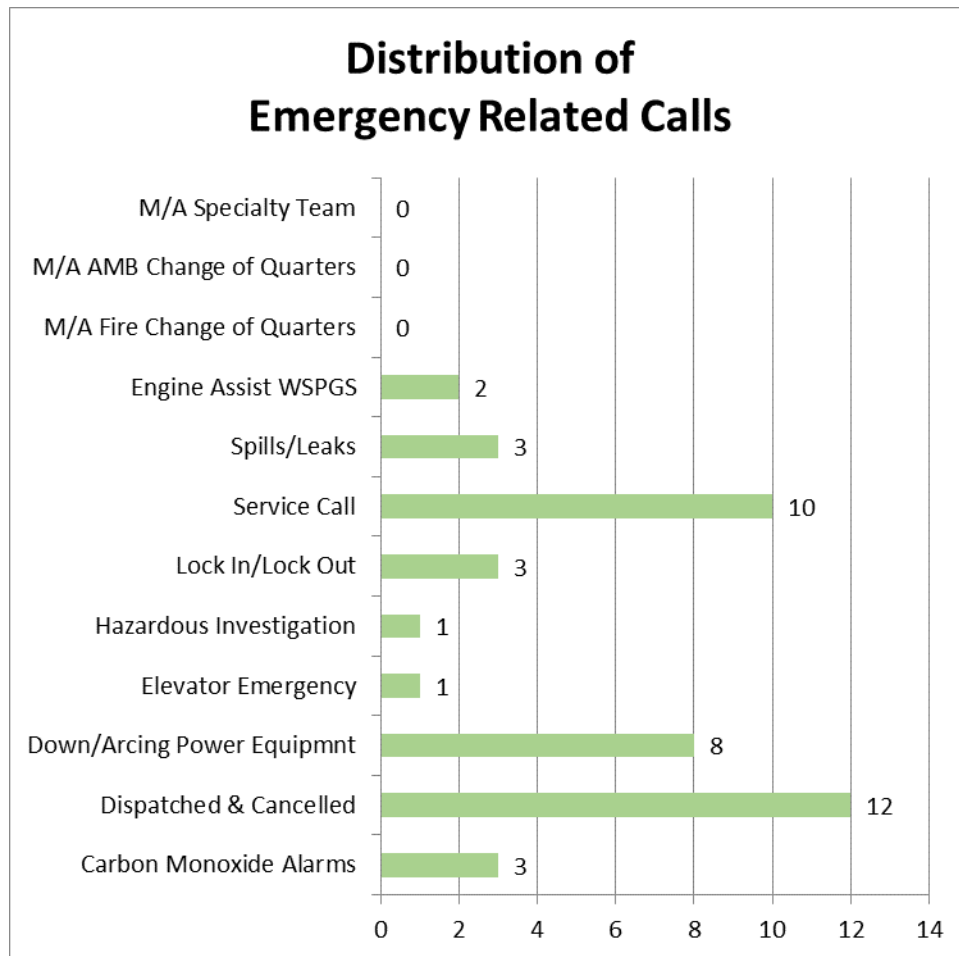


## **Emergency Response**





## **Emergency Response**





Hinsdale Fire Department – Monthly Report  
June 2018



## **Incidents of Interest**

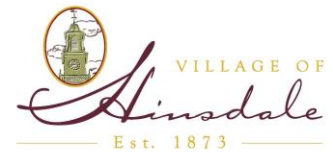
Call #

- 18-1153 Members responded for the box alarm structure house fire in Brookfield. Tower 84 assisted with exterior defensive operations manning hand lines. Capt. Neville assisted with the fire investigations.
- 18-1211 Members Responded to Manor Care for the cardiac arrest. CPR and Advanced Life Support were given and breathing and circulation was restored. The patient was transported to Hinsdale ED.
- 18-1215 Members responded for the structure fire (garage) in Western Springs. Tower 84 assisted with exposure protection with a 2 ½" hose line from Tower 84 of an adjacent garage. Capt. Neville and FF Baker assisted with the fire investigations.
- 18-1244 Members responded for the house fire in Oak Brook. Engine 84 arrived on the scene assisted with establishing a water supply. After this was completed, Engine 84 was sent to Operations and was assigned to take a 1 ¾" hose line to the back of the structure and perform exterior/defensive operations (Division C).





## Hinsdale Fire Department – Monthly Report June 2018



### **Training/Events**

Besides daily training in EMS, Technical Rescue, Hazardous Materials, Firefighting, and vehicle checks, members completed the following specialized training:

FF/PM Majewski, Wilson, and Patitucci attend Hazmat drill at the Citgo refinery in Lemont.

All members assist at the annual Safety Village for kids at Oak School.

While on an ambulance call to 822 S. Clay St. (18-1264), FFs Majewski and Schaberg noted a lack of smoke detectors/CO detector and brought it to the resident's attention. After the resident confirmed they did not have detectors in the home FF Schaberg located new detectors from the station, returned to the scene to deliver smoke and CO detectors, and educated the resident on their placement and use.

Capt. Carlson and FF/PM Nichols participated in High Interest Career Day at Madison School. Crew members explained to the students what the job of a firefighter/paramedic is and the tools used on a regular basis.

Capt. Carlson and FF Wilson demonstrated T84 and equipment at the Humane Society Run at KLM.

FF Wilson attended the Hinsdale Humane Society 5K festivities at KLM.

Capt. Neville attended a public education assignment at KLM for the Bereavement Camp Tommy's Kids

Members attended night training with the Western Springs Fire Department. Members conducted a review of Tower 84 and conducted several relay pumping evolutions.



## Hinsdale Fire Department – Monthly Report June 2018



Training on the roof simulator located on the East side of the station:



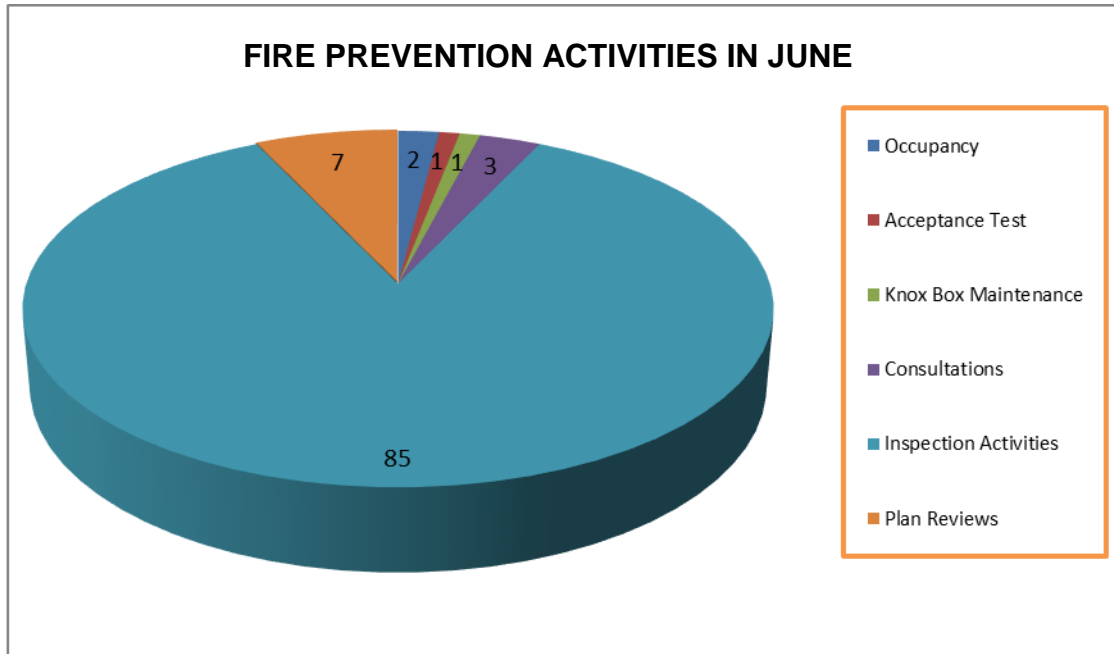
Safety Village at Oak School:





## **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 Station Alerting Meeting hosted by ACDC for ETSB to review the equipment installation requirements and time frame.*
- *Witness the acceptance testing of the Graue Mill Flood gates and had a follow up meeting with Dawn pertaining to emergency operations during a flooding incident.*
- *Monitored Salt Creek during the heavy rains on the 21<sup>st</sup> and 22<sup>nd</sup> in preparation of future meetings pertaining to the operation of the flood gates at Graue Mill.*



## Hinsdale Fire Department – Monthly Report June 2018



### **Inspection Activities**

**June 2018 total of 99 Fire Inspection Activities**

**Inspections: 80**

Initial: 38  
Fire Alarm: 38  
Occupancy: 2  
Special: 2

**Re-inspections: 7**

**Acceptance Test: 1**

Fire Alarm: 1

**Plan Reviews: 7**

General: 1  
Suppression: 3  
Fire Alarm: 3

**Consultations: 3**

Fire Alarm: 1  
Building: 1  
General: 1

**Knox Box Maintenance: 1**

**Inspection Fees forwarded to the Finance Department in the month of June was \$2410.00.**

***The total inspection fees forwarded to the finance department for the fiscal year 2018/19 to date is \$4230.00.***



## Hinsdale Fire Department – Monthly Report June 2018



### **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 June, **52** 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 – 13/14***

***“About” what I expected – 1/14***

***“Somewhat lower” than I had expected 0/14***

#### **Additional Survey Comments (*direct quotes*):**

*“I want to express my ‘Thank you’ to the whole crew for taking such good care of me when I needed it!”*

*“I was getting chemotherapy at Amita Health Cancer Center, when I had a reaction the third chemo drug. I really didn’t think I was going to make it. The Paramedics were very comforting to me and they were very reassuring. This is my third battle with my ovarian cancer.”*

*“Received the same excellent service as I have over the past years.”*

*“Very impressed with the excellent timely care received, count not be better. Thank you very much.”*

*“I was really touched by the genuine sense of care exhibited by every responder.”*

*“Glad I have this opportunity to express ‘thanks’ to everyone for the care and concern I received. Due to fractures in my spine I was very concerned and attention was immediate to the issue. Thanks so much.”*

*“The personnel were polite”*

*“They were all great! Very friendly and professionally calm. Put me at ease immediately. Great Job! And a big thank you.”*

*“I thought the Paramedics were very professional/competent. They exhibited concern, were polite, caring, and knowledgeable.”*

*“EMT’s couldn’t have been more concerned. They were all very kind – Thank you.”*

*“Prompt, Courteous, Professional. Thank you”*

*“The Paramedics were outstanding!”*





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## MEMORANDUM

**DATE:** July 17, 2018

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

**CC:** Kathleen A. Gargano, Village Manager

**FROM:** Heather Bereckis, Superintendent of Parks & Recreation

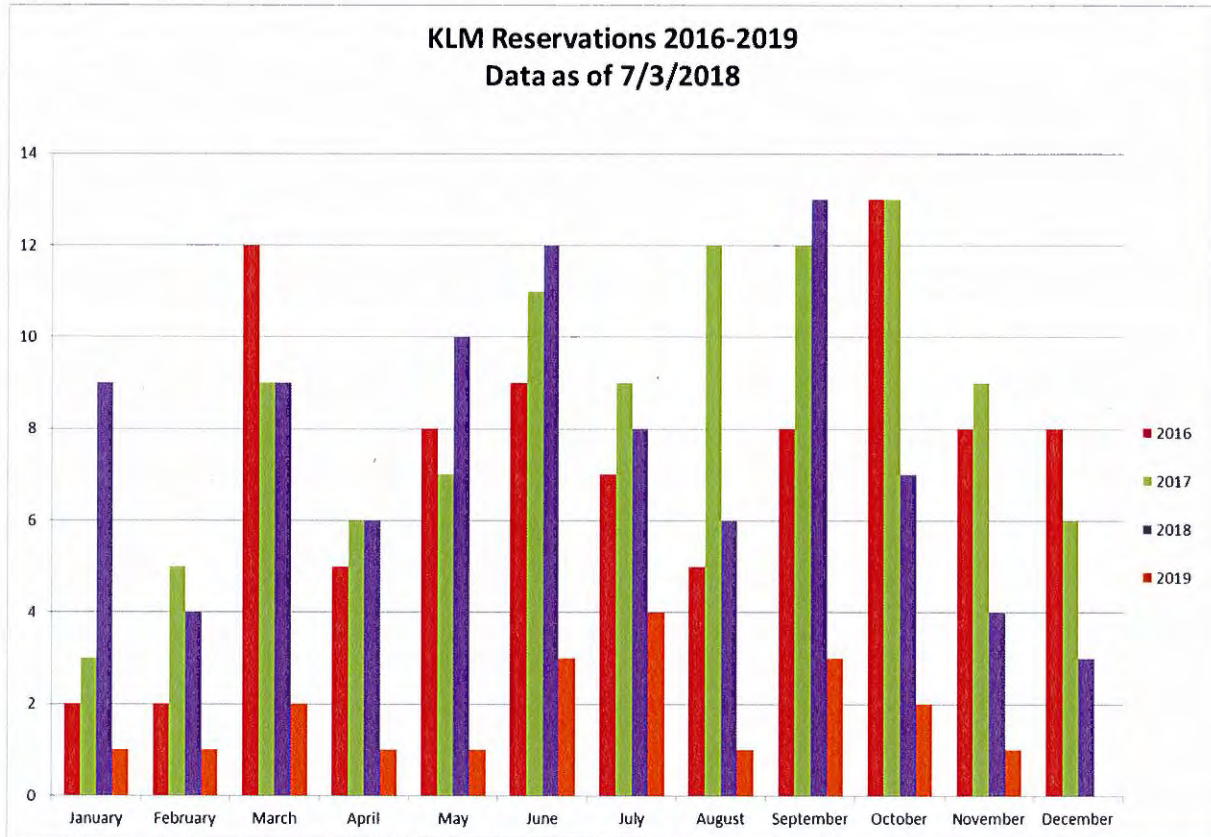
**RE:** June Staff Report

The following is a summary of activities completed by the Parks & Recreation Department during the month of June.

### Katherine Legge Memorial Lodge

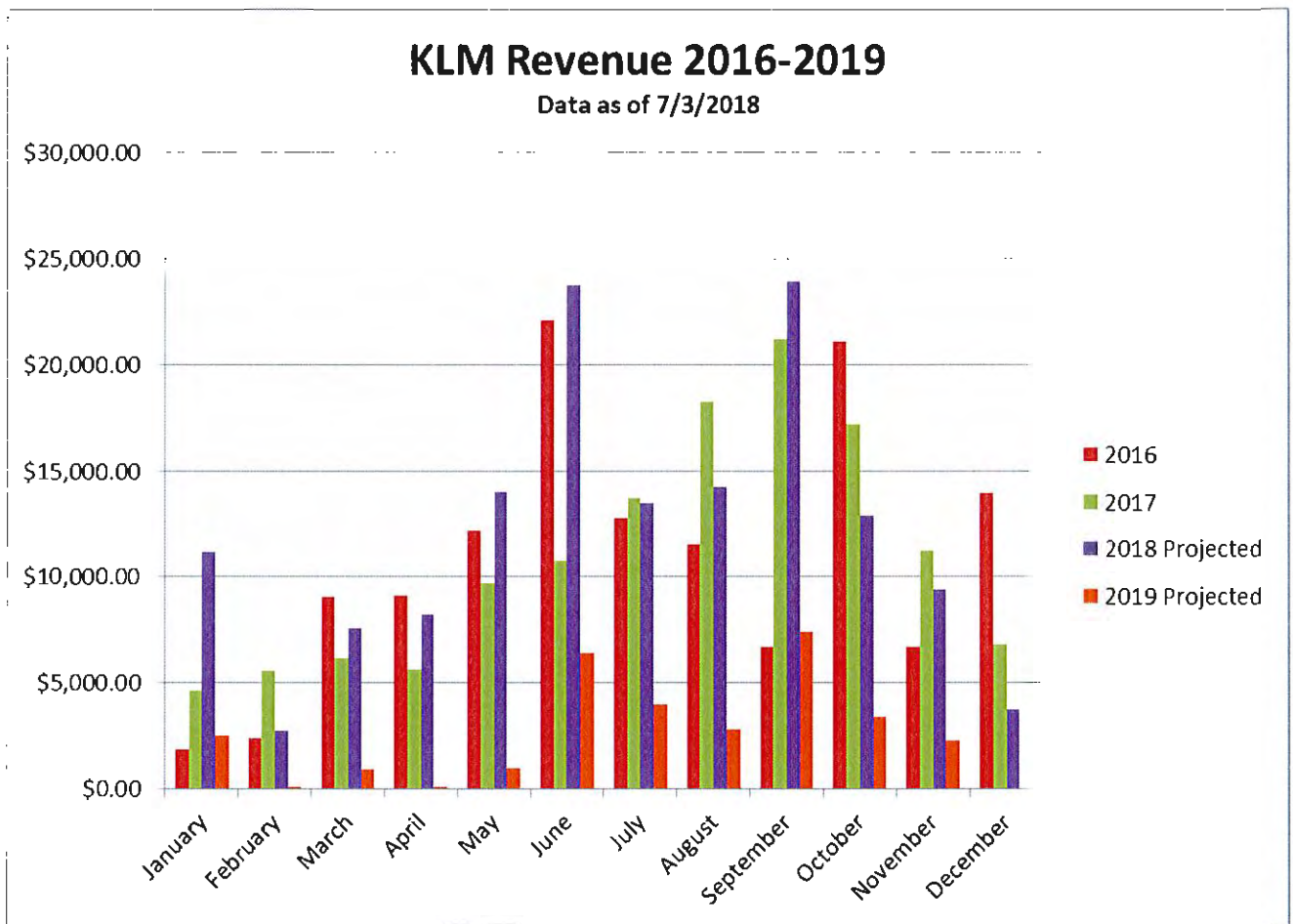
Preliminary gross rental and catering revenue for the fiscal year to-date is \$155,101. Rental revenue for the first month of the 2018/19 fiscal year is \$13,675. In May, there were 11 events held at the Lodge, which is four more than the previous year. Expenses for May are currently up 51% (\$2,913) over the prior year; this is primarily due increased rental activity.

REVENUES	May		YTD		Change Over the Prior year	2018-19 Annual Budget	FY 18-19 % of budget	2017-18 Annual Budget	FY 17-18 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
KLM Lodge Rental	\$9,725	\$13,675	\$9,725	\$13,675	\$3,950	\$150,000	9%	\$160,000	6%
Caterer's Licenses	\$0	\$0	\$0	\$0	\$0	\$13,000	0%	\$11,000	0%
<b>Total Revenues</b>	\$9,725	\$13,675	\$9,725	\$13,675	\$3,950	\$163,000	8%	\$171,000	6%
EXPENSES	May		YTD		Change Over the Prior year	2018-19 Annual Budget	FY 18-19 % of budget	2017-18 Annual Budget	FY 17-18 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
<b>Total Expenses</b>	\$2,821	\$5,734	\$2,821	\$5,734	\$2,913	\$195,839	3%	\$197,651	1%
<b>Net</b>	\$6,904	\$7,941	\$6,904	\$7,941	\$1,037				



KLM Gross Monthly Revenues								
Month	2011/12 FY	2012/13 FY	2013/14 FY	2014/15 FY	2015/16 FY	2016/17 FY	2017/18 FY	2018/19 FY
May	\$ 8,561	\$ 8,801	\$ 16,796	\$ 13,745	\$ 16,000	\$ 12,200	\$ 9,725	\$ 13,675
June	\$ 11,156	\$ 10,745	\$ 26,818	\$ 17,450	\$ 22,770	\$ 22,845	\$ 12,495	
July	\$ 13,559	\$ 9,786	\$ 18,650	\$ 12,909	\$ 27,475	\$ 12,550	\$ 15,000	
August	\$ 17,759	\$ 18,880	\$ 19,579	\$ 25,350	\$ 24,775	\$ 11,500	\$ 18,555	
September	\$ 14,823	\$ 14,498	\$ 12,137	\$ 24,510	\$ 15,250	\$ 12,645	\$ 15,410	
October	\$ 16,347	\$ 15,589	\$ 14,825	\$ 23,985	\$ 25,580	\$ 21,045	\$ 15,180	
November	\$ 8,256	\$ 11,612	\$ 8,580	\$ 14,724	\$ 14,825	\$ 6,700	\$ 12,500	
December	\$ 8,853	\$ 10,265	\$ 13,366	\$ 17,290	\$ 17,200	\$ 13,457	\$ 8,125	
January	\$ 1,302	\$ 4,489	\$ 250	\$ 8,450	\$ 2,850	\$ 4,624	\$ 18,089	
February	\$ 2,301	\$ 6,981	\$ 7,575	\$ 3,120	\$ 2,400	\$ 4,550	\$ 2,495	
March	\$ 2,506	\$ 7,669	\$ 4,245	\$ 6,725	\$ 8,945	\$ 5,944	\$ 8,045	
April	\$ 2,384	\$ 4,365	\$ 3,600	\$ 12,695	\$ 9,125	\$ 4,300	\$ 7,482	
total	\$ 107,807	\$ 123,680	\$ 146,421	\$ 180,953	\$ 187,195	\$ 132,360	\$ 143,101	\$ 13,675

The graph below shows the past three years of lodge revenue and the upcoming year's projection. Future predictions are based on the average revenue from the event type. Also included below are charts indicating the number of reservations and reservation type by month. Typically, events are booked 6-18 months in advance of the rentals; however, if there are vacancies, staff will accept reservations within 5 days of an event. These tracking devices will be updated monthly.



Staff is currently working with the approved marketing plan for the 2018/19 FY, including the addition of Search Engine Optimization (SEO) and progressive marketing through The Knot. A sub-committee was started and held its first meeting on March 8<sup>th</sup>. The committee is working on developing a detailed marketing plan, specific to KLM. Staff is currently working on tasks from the first meeting; a second meeting will take place in July.





## MEMORANDUM

### Upcoming Brochure & Activities

#### Brochure & Programming

The fall brochure is in the final stages of completion. It will be delivered to residents homes on Monday, July 30<sup>th</sup>. Registration will begin on Monday, August 6<sup>th</sup>. This fall, there are a number of new classes and special events including the KLM Wine Mixer and a fall photo contest. The KLM Wine Mixer on Sunday, October 7<sup>th</sup> is being sponsored by Binny's Beverage Depot and the fall photo contest is being sponsored by Bannerville, Inc. using the hashtag #FallingforHinsdaleParks.

#### Special Events

The next special events will be Lunch on the Lawn on July 18<sup>th</sup> in Burlington Park, Cardboard Boat Regatta on July 21<sup>st</sup>, and Christmas in July/Float-In Movie both at the Hinsdale Community Pool on July 27<sup>th</sup>.

Lunch on the Lawn will feature Yo-Yo champion Mark Hayward from 12:30-1:15pm in Burlington Park. The rain location for this event is the Hinsdale Public Library. Christmas in July will start at 6pm at the Hinsdale Community Pool. The event will feature live music, and a visit from Santa and Mrs. Claus! This will be followed by a float-in Movie featuring How the Grinch Stole Christmas beginning at dusk. The event is fully sponsored by Powell Funeral Directors.

#### July 4<sup>th</sup>

The annual July 4<sup>th</sup> Parade and Festival will be held on Wednesday, July 4<sup>th</sup>. There are 79 groups and paid entertainers scheduled to walk in the parade. Donation slips to support the parade were inserted in the May and June water bills; to date \$7,306 has been collected. Community groups and nonprofit organizations participate in the parade free of charge. There was a fee of \$150 for businesses and political candidates; there are twenty-three paid entries this year. Craft Productions has been retained for the eleventh year to manage the Arts and Crafts Festival. Hinsdale Rotary will sponsor the annual turtle races. Events at Burlington Park run from 10:00 am through 4:00 pm and included the turtle races, craft fair, food vendors, kids' rides and games and a performance by the West Suburban Concert Band.



## MEMORANDUM

### Field & Park Updates

#### Fields/Parks

Staff is currently accepting requests for fall field space, and will begin booking through mid-July. Spring field rentals wrapped up June 15<sup>th</sup>. Field space for summer is mainly used for Village recreational programming, though staff works to accommodate any rental requests. Fall sports like St. Isaac Football and Falcon Football will begin the week of July 30<sup>th</sup>, with AYSO soccer starting in mid-August. Cross Country meets at KLM Park will begin in late August.

#### Community Pool

The Hinsdale Community Pool opened for the season Saturday, May 26<sup>th</sup>. A summary of current membership revenue is below.

This summary provides pass sales data through July 3<sup>rd</sup>. Revenue for the same period of the prior year has decreased slightly by 1% (\$1,244). Resident family pass sales for the same period of the prior year decreased 6% (\$5,200), while daily fees through June have increased by 33% (\$8,135). Neighborly and Non-Resident pass revenues to date are \$38,882 which is an increase of 7% (\$2,617) over the same period of the prior year.

Daily Fee Revenue				
	2015	2016	2017	2018
May	\$935	\$3,742	\$2,129	\$ 7,567.00
June	\$10,959	\$16,036	\$14,910	\$ 17,607.00
July	\$18,970	\$17,702	\$19,640	
August	\$14,037	\$12,424	\$7,959	
Sept	\$3,078	\$9,740	\$1,331	
Total	\$47,979	\$59,644	\$45,969	

## MEMORANDUM

As of July 3, 2018

### 2017 Pass Revenue

	New Passes	Renew Passes	Total	Revenue
<b>Resident</b>				
Nanny + Nanny Super	55	29	84	\$5,085
Family Primary	98	194	292	\$87,140
Family Secondary	324	675	999	\$0
Individual	1	9	10	\$1,650
Senior Pass	8	19	27	\$2,160
Family Super	11	13	24	\$7,870
Family Super Secondary	11	13	24	\$1,080
Family Super Third	10	13	23	\$1,035
Family Super 4+	15	17	32	\$480
Individual Super Pass	0	0	0	\$0
Senior Super Pass	0	0	0	\$0
<b>Resident Total</b>	<b>533</b>	<b>982</b>	<b>1515</b>	<b>\$106,500</b>
<b>Neighborhood</b>				
Neighbor Family	36	52	88	\$32,745
Neighborhood Individual	0	1	0	\$0
Neighbor Add'l	129	187	316	\$0
<b>Neighborhood Total</b>	<b>165</b>	<b>240</b>	<b>404</b>	<b>\$32,745</b>
<b>Non-Resident</b>				
Non Resident Family	2	0	2	\$1,055
Non Resident Family Secondary	11	0	11	\$0
Non Resident Individual	0	2	0	\$545
Non Resident Senior	1	5	6	\$930
Non Resident Nanny	10	2	12	\$990
<b>Non-resident Total</b>	<b>24</b>	<b>9</b>	<b>31</b>	<b>\$3,520</b>
<b>10-Visit</b>	<b>193</b>		<b>193</b>	<b>\$15,440</b>
<b>TOTAL</b>			<b>2143</b>	<b>\$158,205</b>

### 2018 Pass Revenue

New Passes	Renew Passes	Total	Revenue	% Change Over Prior Year	Change Over the prior year
35	33	68	\$4,230	-17%	-\$855
77	199	276	\$81,940	-6%	-\$5,200
286	655	941		#DIV/0!	\$0
7	10	17	\$2,225	35%	\$575
12	25	37	\$2,960	37%	\$800
19	6	25	\$7,644	-3%	-\$226
60	12	72	\$3,600	233%	\$2,520
		0			
		0			
		0		#DIV/0!	\$0
		0		#DIV/0!	\$0
<b>496</b>	<b>940</b>	<b>1436</b>	<b>\$102,599</b>	<b>-4%</b>	<b>-\$3,901</b>
43	46	89	\$33,187	1%	\$442
2	1	3	\$760	#DIV/0!	\$760
144	171	315		#DIV/0!	\$0
<b>189</b>	<b>218</b>	<b>407</b>	<b>\$33,947</b>	<b>4%</b>	<b>\$1,202</b>
3	0	3	\$1,595	51%	\$540
14	0	14		#DIV/0!	\$0
0	2	2	\$545	0%	\$0
3	4	7	\$1,085	17%	\$155
14	5	19	\$1,710	73%	\$720
<b>34</b>	<b>11</b>	<b>45</b>	<b>\$4,935</b>	<b>40%</b>	<b>\$1,415</b>
191		191	\$15,480	0%	\$40
		0	\$156,961	-1%	-\$1,244



## MEMORANDUM

**DATE:** July 11, 2018

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

**FROM:** Brian King, Chief of Police

**RE:** Executive Summary – Police Department Activity for April, May & June 2018

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### **Overnight Auto Burglaries and Auto Thefts**

During the rating period detectives arrested a Chicago man for possession of a stolen vehicle that was taken from the community in February of this year. A second individual was arrested and charged with two auto thefts from Fullers. All of the vehicles were left unlocked with keys or key fobs inside. In addition to the theft charges, one gun was recovered during the investigation.

Encouraging resident to lock their vehicles and remove their keys continues to be a priority for the police department. We are still experiencing overnight auto burglaries that occur sporadically throughout the community. Although total number of incidents are low, we recognize that this is a preventable crime.

### **Residential Burglary**

A residential burglary in May led to the arrest of Marion, Illinois man and cleared a pattern of residential burglaries dating back to the Fall of 2017. The investigation indicated that the subject was a suspect in burglaries the occurred in the north and west Chicago suburban area.

### **Community Outreach**

The police department has formed a partnership with the Community House to provide grief and counseling services for residents that experience the sudden unexpected loss of a family member. We have utilized their services on four occasions this year.



VILLAGE OF HINSDALE – POLICE DEPARTMENT

MONTHLY POLICE ACTIVITY REPORT

JUNE 2018

POLICE ACTIVITY OVERVIEW					
	June 2018	May 2018	April 2018	YTD	2017 Totals
Total Calls For Service (CFS)	1,471	1,624	1,290	7,753	16,451
Total Arrests	21	33	27	132	308
Total Traffic Stops	352	457	352	2,038	4,882
Total Traffic Citations	218	247	233	1,196	2,792

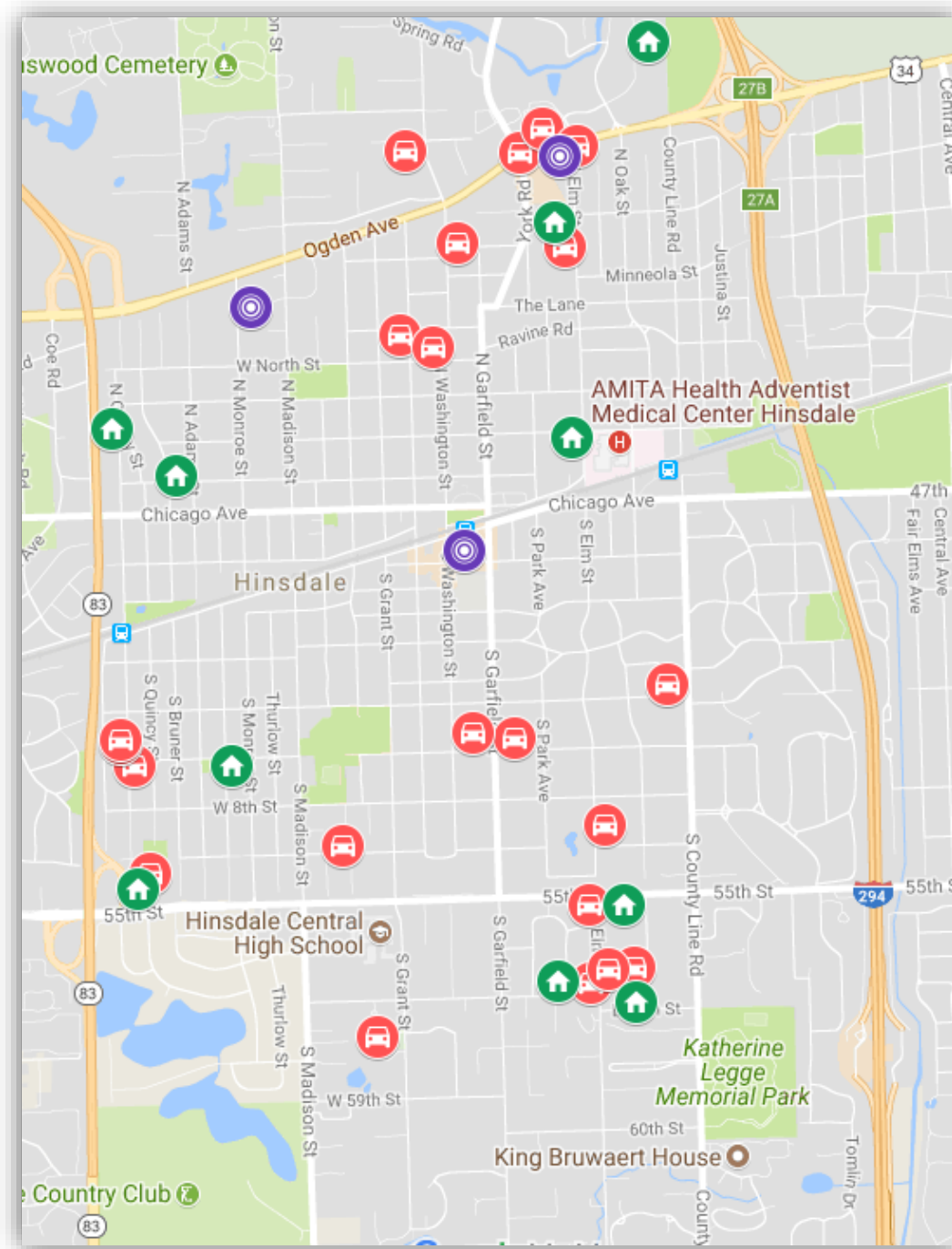
SELECTED OFFENSES				
	June 2018	May 2018	April 2018	YTD
<b>Burglary</b>				
Motor Vehicles	5	10	3	25
Residential	3	2	1	11
Other	2	0	1	4
<b>Theft</b>				
Auto Theft	0	0	0	4
Theft	6	5	9	44
<b>Other</b>				
Assault/Battery	2	0	1	6
Robbery	0	0	0	0
<b>TOTAL CALLS FOR SERVICE</b>	<b>1,471</b>	<b>1,624</b>	<b>1,290</b>	<b>7,753</b>

ARREST ACTIVITIES			
	June 2018	May 2018	April 2018
Aggravated Unlawful Use of Weapon	0	1	1
Criminal Trespass	0	0	1
Disorderly Conduct	1	0	0
Domestic Battery/Trouble	1	3	0
Driving Under the Influence – Alcohol	10	14	8
Financial Exploitation of Elderly/Disabled	0	1	0
Forgery	0	1	0
Illegal Consumption of Alcohol by Minor	3	4	3
In-State Warrant	0	1	2
No Driver's License	1	2	1
Possession of Controlled Substance	0	0	1
Residential Burglary	0	1	1
Speeding - Radar	0	1	1
Suspended or Revoked Driver's License	5	2	8
Truancy	0	0	1
Zero Tolerance	0	1	0
<b>TOTAL ARRESTS</b>	<b>21</b>	<b>32</b>	<b>28</b>




## TRAFFIC SAFETY STUDIES

- **Vine Street at 200 N. Block** – A study was initiated at the request of a concerned resident regarding the obstructed view of approaching traffic due to the hill and parked vehicles. A recommendation to restrict parking on the east side of the street was made to the Village Board.
- **Fuller Road Corridor** – A preliminary intersection study was initiated at the request of a concerned resident at all of the uncontrolled intersections along the Fuller Road corridor. The studies will determine if the warrants are met to install yield signs at any of the intersections.
- **Blaine Street at 10 S. Block** – A study was initiated at the request of a concerned resident regarding the number of vehicles parked on Blaine Street and the frequency of them blocking driveways. An evaluation of the reported concerns is being investigated.
- **Alley between Madison and Thurlow at Sixth** – A study was initiated at the request of a concerned resident regarding the limited view of pedestrians at the crosswalk for vehicles traveling in the alley. An evaluation of the reported concern is being investigated.
- **Ravine Corridor East of County Line Road** – A preliminary intersection study was initiated at the request of a concerned resident at all of the uncontrolled intersections along the Ravine Road corridor east of County Line Road. The studies will determine if the warrants are met to install yield signs at any of the intersections.

# BURGLARIES



\*\* Map shows YTD Call for Service for Burglary offenses for the following:

-  Burglary from Motor Vehicle
-  Residential Burglary
-  Other Burglary



## MEMORANDUM

**DATE:** July 3, 2018

**TO:** President Cauley and Village Board of Trustees  
Kathleen Gargano, Village Manager

**FROM:** Brendon Mendoza, Administrative Analyst

**RE:** Public Services Monthly Report – June 2018

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Provided below is the monthly staff report from the Public Services Department. This highlights activities that occurred during the month of June.

- Public Services managed the North Infrastructure Project with John Neri Construction.
- Public Services managed the South Infrastructure Project with G & M Cement Construction.
- Public Services prepared bid documents for the following Capital Improvement Projects;
  - Peirce & Brook Park Court Improvements
  - KLM Lodge & Brush Hill Station Roof Project
  - KLM Park & Burns Field Platform Tennis Improvements
- Public Services interviewed candidates for the part-time Mechanic's Helper Position.
- Public Services assisted with the Chamber's Uniquely Thursday event.
- Public Services installed two (2) new concrete bench pads, and two (2) new areas for additional bike racks by the Brush Hill Station.
- Public Services spent over sixty (60) hours clearing basin tops as well as fifty-five (55) hours grading alleys due to rain events in June.
- The tree crew began surveying for Dutch elm disease on public and private property.
- Staff reviewed and commented on eight (8) tree preservation plans that were submitted for building permits.

### **June Water Main Break Locations**

<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Duration</u>
6/12/18	8 <sup>th</sup> and Quincy	6" Cast Iron	6hrs



**Village of Hinsdale  
Department of Public Services  
Roadway Division  
Monthly Report – June 2018**

**Activity Measures**

<b>Standard Tasks</b>	<b>June 2018</b>	<b>Prev Mo</b>	<b>YTD 2018</b>
Signs	80	22	182
Posts	7	3	26
Signs Repaired	0	3	21
Cold Mix (tons)	6	6	41.1
Hot Mix (tons)	44.31	14.37	58.68
Gravel for Alleys (tons)	4	0	4
White Paint (gallons)	13	0	13
Yellow Paint (gallons)	0	0	0
Basin top Cleaning (man-hours)	62	24	243
Alley Grading (man-hours)	55	24	109
Alley Trimming (man-hours)	4	0	4
Concrete (yards)	5	0	5
Snow & Ice Callouts	0	0	29
Road Salt Used (tons)	0	0	980.25
Sand Used (tons)	0	0	0
Salt & Calcium for walks, stairs, etc. (tons)	0	0	84
Leaves Swept Up (yards)	65	50	175
Central Business District Sweeps	5	4	16
Complete Village Sweeps	0	0	0
Parking Lot Sweeps	0	0	0
Street Light Poles Repaired	0	2	17
Request For Services Completed	108	103	581

## MEMORANDUM

Sump pump issues	<b>0</b>	0	<b>108</b>
Pool maintenance (Man hours)	<b>0</b>	0	<b>0</b>
Parkway Restorations	<b>4</b>	37	<b>83</b>
Parking meters	<b>0</b>	2	<b>11</b>
Special Events	<b>86</b>	42	<b>174</b>
Hauling to dump	<b>0</b>	2	<b>4</b>

### **Significant issues for this month:**

- The Roadway Division used 44.31 tons of asphalt to repair multiple main break repair areas.
- The Roadway Division filled potholes in miscellaneous problem and complaint areas and water main breaks using six (6) tons of cold patch.
- The Roadway Division completed 108 service requests in June.
- The Roadway Division installed three (3) new concrete bench pads by the train platform.
- The Roadway Division installed a two (2) new areas for additional bike racks around the Brush Hill train station.
- The Roadway Division spent over sixty (60) hours clearing basin tops as well as fifty-five (55) hours grading alleys due to large amount of rain this month.



## MEMORANDUM

### **Village of Hinsdale Department of Public Services Forestry Division Monthly Report – June 2018**

#### **Trees pruned by Village Staff:**

- Small tree pruning (diameter 10 inches and less) – 347 trees. Small tree pruning is scheduled for late fall/winter 2018.
- Completed 9 resident tree work request, pruning 15 trees.

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

- The pruning program is scheduled for fall/winter 2018-19. The area scheduled to be pruned in this cycle is the North East section of the Village.

#### **Trees removed by Village Staff:**

- 26 public trees were removed in June.
- 48 public trees were removed by staff this fiscal year.
- 48 public trees are currently scheduled for removal by staff.

#### **Trees removed by contractor:**

- Elm – 2
- Ash - 0
- Other – 2
- 5 public trees were removed by contractor this fiscal year.
- 5 public trees are currently scheduled for removal by contractor.

#### **Ash trees infested by Emerald Ash Borer detected by Village Staff:**

- 13 public eab positive ash trees detected in June; 16 eab positive ash trees detected this fiscal year.
- 2 private eab positive ash trees detected in June; 2 eab positive ash trees detected this fiscal year.

#### **Ash trees removed:**

- 5 ash trees were removed this month (5 Village / 0 Contractor).
- 8 ash trees were removed this fiscal year (8 Village / 0 Contractor).
- 1431 ash trees have been removed since February 2011 (1178 EAB Positive).

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

- Soil Injection Treatments were completed in April; a total of 279 trees were treated.
- Trunk Injection Treatments were completed in June; a total of 28 trees were treated.

#### **Elm diseased trees detected by Village Staff:**



## MEMORANDUM

- 2 public ded positive elm trees detected in June; 2 ded positive elm trees detected this fiscal year (0 treated/0 untreated).
- 0 private ded positive elm trees detected in June; 0 ded positive elm trees detected this fiscal year.

### **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:**

- 115 American elms have been treated in June. 115 American elms have been treated this year.

### **Tree stumps removed by Village Staff:**

- 1 Public tree stump was routed, the mulch was removed and the parkway restored with top soil and grass seed.

### **Trees Planted:**

- 7 trees were planted through the Village's Planting Program.
- 0 trees were planted through the Tribute Tree Program.
- 0 trees were planted through the Resident Reimbursement Program.

### **Other:**

- The tree crew pruned trees along the parade route to prepare for Independence Day celebration.
- The tree crew began surveying for Dutch elm disease on public and private property.
- Staff reviewed and commented on 8 tree preservation plans submitted for building permits.
- The Parks and Forestry Superintendent presented to the Hinsdale-Oak Brook Sunrise Rotary Club on the Benefits of the Urban Forest.

## Tree Preservation (Public Services)

### Activity Measures

	June 2018	Previous Mo	YTD 2018
Tree Pruning Contractual	0	0	1054
Tree Pruning In-House	15	2	36
Small Tree Pruning In-House	0	0	530
Tree Removal Contractual	4	1	24
Tree Removal In-House	26	22	91
Trees Planted	7	197	207
Elm Trees Treated	115	0	115
Dutch Elm Disease Losses (Private)	0	0	0
Elm Losses (Public)	2	0	4
Ash Trees Treated	28	0	307
Ash Tree Removal - EAB (Private)	0	0	0
Ash Tree Removal – EAB (Public) <i>Note: since Feb 2011, 589 public Ash trees have been removed</i>	In-House 5	In-House 3	In-House 23
	Contracted 0	Contracted 0	Contracted 4
Tree Preservation Plan Reviews	8	9	47

**Village of Hinsdale  
Department of Public Services  
Parks Maintenance Division  
Monthly Report – June 2018**

**Activity Measures**

June Totals			
Job Task	Hours	Accomp.	Units
Admin	0	0	Hour
Clean Bathroom	85	6	Each Bathroom
Refuse Removal	30	30	Hour
Fountain Maintenance	13	13	Hour
Litter Removal	12	12	Hour
Weed Removal	18	18	Hour
Brush Pick Up	0	0	Hour
Athletic Field Striping	50	50	Each Field
Infield Maintenance	19	1	Each Field
Athletic Goal/Net Maintenance	10	16	Each Goal
Turf Repair/Sod Installation	0	0	Hour
Aeration	0	0	Hour
Overseeding	0	0	Lbs of Seed
Turf Evaluation/Soil Testing	4	9	Each
Hardwood Mulch Installation	0	0	Cubic Yard
Leaf Mulching	0	0	Hour
Mowing	0	0	Hour
Land Clearing	0	0	Hour
Planting Bed Preparation	4	4	Each Bed
Plant Installation/Removal	14	14	Hour
Flowering Bulb Installation/Removal	0	0	Hour
Tree and Shrub Maintenance	0	0	Each
Fertilization	0	0	Hour
Watering	210	210	Hour
Pest and Weed Control (chemical)	0	0	Hour
Irrigation Start Up (spring)	8	10	Each
Irrigation Repair	0	0	Each
Irrigation Winterization	0	0	Each
Playground Maintenance/Repair	20.5	20.5	Hour

## MEMORANDUM

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	11	11	Hour
Building Maintenance	3.5	3.5	Each
Equipment/Vehicle Maintenance	7.5	7.5	Each
Training/Education	0	0	Hour
Skate Park Maintenance	0	0	Hour
Ice Rink Maintenance	0	0	Hour
Miscellaneous	41.5	0	Hour

**Parks Maintenance  
Monthly Highlights – June 2018**

**Contractual Maintenance**

- **Landscape Maintenance and Mowing**
  - Mowing and maintenance is on-going.
- **Rain Garden Maintenance**
  - Maintenance is on-going.
  - 1 Pre-emergent application has been completed.
- **Summer Weekend Parks Bathroom and Garbage Maintenance**
  - The Village's contractor continued weekend and holiday garbage disposal for Village Parks and the Central Business District. The contract includes weekend maintenance for park bathrooms.

**General Park Maintenance**

- **Bathroom Shelters (Six Sites – 12 Bathrooms, & 3 Picnic Shelters)**
  - Cleaned Monday through Friday.
  - Remained open to accommodate activities.
  - All bathrooms were cleaned and supplied.
- **Landscape Maintenance**
  - Landscape areas in parks and the Central Business District were inspected and cleaned.

**Athletics**

- **Soccer**
  - Field layout, goal maintenance and line striping for 22 fields were completed on a weekly basis.
- **Lacrosse**
  - Field layout, goal maintenance and line striping for 4 fields were completed on a weekly schedule to accommodate mowing.
- **Softball**
  - Field maintenance and line striping for 1 field was completed on a two times a week schedule.

**Central Business District**

- **Planting Bed Maintenance**
  - Beds were watered daily, including weekends.
  - Beds were weeded weekly.

**Other**

- Staff rejected bids for Peirce and Brook Park court improvements and prepared to rebid the projects.
- Staff completed the initial installation of the CBD planting, maintenance is on-going.
- Staff installed two concrete pads outside the locker rooms at the Community Pool.
- Staff repaired a playground apparatus at Robbins Park that was vandalized.





## MEMORANDUM

- Staff assisted in the set up for Taco Tuesday and Lunch on The Lawn.
- Staff began adding sand to the play areas at Village Parks.
- Staff installed a new cement pad for a memorial bench on the Memorial Building Grounds.



## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Buildings Maintenance Division  
Monthly Report – June 2018**

### **Building Security and Fire Suppression**

- Worked with Fire Protection to conduct water sprinkler fire alarm testing at various buildings.
- Activated the key fob system at the Village Hall.
- Installed a new camera at Police Station radio room.

### **HVAC**

- Replaced drive belts and grease bearings on all air handler units at the KLM Lodge.
- Replaced air handler filters at the Youth Center.
- Dismantled and cleaned the cooling condensers at the Youth Center.
- Cleaned cooling condensers at the KLM Lodge.
- Replaced air handler filters and checked cooling system at KLM Humane Society Office.
- Washed and checked Village Hall cooling condensers.
- Cleaned out the wall unit convectors at the Village Hall.
- Cleaned the cooling units at the Public Services Garage Offices.
- Repaired the air handler condensate drain pan on North unit, and also cleaned out and checked the rest of the air handler units for proper drainage.
- Had the cooling unit at the Water Plant Lab checked by the installer. It was not running properly.
- Repaired the large refrigerator at the KLM Lodge, cleaned the evaporator coil and removed the ice and water from the unit.
- Cleaned the evaporator coil on the freezer and refrigerator at the pool concession stand. The units were not working properly.
- Made adjustments to the cooling system at the Police & Fire building. The outside air dampers were stuck open and allowed hot air to enter system.
- Checked and cleaned the cooling unit for the Hinsdale Food Pantry & Scout Room at the Memorial Hall.

### **General Maintenance**

- Set up service dates to have all Village RPZs units tested in July.

## MEMORANDUM

- Lower and raised all Village flags.
- Repaired ceiling at the KLM Alcove and also investigated and repaired the exterior section of upper roof of the Lodge.
- Cleaned gutters and roof tops at the KLM Lodge, Police & Fire Building, and Memorial Hall.
- Adjusted and checked the Memorial Hall main clock tower.
- Repaired RPZ back flow at the KLM South Pavilion.
- Installed a new LED lamps at the KLM North Pavilion.
- Worked with elevator inspectors to conduct testing of Village elevators.
- Ordered and distributed janitorial supplies to Village buildings.
- Installed new hours decals on glass doors at the Police Station.
- Repaired the South door at the Water Plant. Staff replaced and adjusted the closure arm.
- Worked with the janitorial staff to clean up various areas of all Village buildings.
- Repaired toilet at the pool woman's locker room.
- Pest control at pool concession due to a large amount of ants.
- Repaired the large flat screen cart at the KLM Lodge.
- Moved the popcorn machine for movie night.
- Repaired the overhead garage door at the Police Station.
- Checked generators for proper operation.
- Removed graffiti from the West Highlands Train Station.
- Checked water in all Village buildings and pumped out as needed due to rain.
- Investigated KLM Lodge roof repairs that are needed on the upper deck and also cleaned gutters around the building.
- Repaired sink faucet at KLM Annex Men's room.
- Serviced air handlers replace filters, drive belts and grease units that the Memorial Hall.

### **Administration**

- Staff worked at the fountain in Burlington Park.
- Worked on the specifications for the roof repair project at KLM Lodge and Brush Hill Station.
- Staff set up for Uniquely Thursdays.
- Obtained proposals for repairs to the floor in the Public Services locker room.



## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Water Division  
Monthly Report – June 2018**

**Water Activity Measures**

<b>Standard Tasks</b>	<b>June 2018</b>	<b>Prev Mo</b>	<b>YTD 2018</b>
Utility Locates (JULIE)	603	786	3024
B-Box/Service Locates	802	916	3759
Water Mains Located	185	172	835
Main Break Repairs	1	2	32
B-Box/Service Repairs	2	4	10
Hydrants Replaced/Repaired	2	1	20
Service Connections/Inspections	4	5	18
Valve Installations/Repairs	0	0	5
Valves Exercised	12	23	89
Valves Located	69	64	227
Leak Investigations	1	3	39
Hydrants Flushed	5	7	41
High Bill Investigations	3	3	20
Water Fountains Serviced/Replaced	0	7	7
Disconnect Inspections	7	6	29
Meter Repairs	16	16	37
Meter/Remote Installs	9	11	53



## MEMORANDUM

Meters Removed	5	6	28
Meter Readings	26	26	133

### Water Main Break Repairs

June 2018	Prev Mo	YTD 2018
1	2	32

### June Water Main Break Locations

<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Air Temp.</u>	<u>Duration</u>
6/12/18	8 <sup>th</sup> and Quincy	6" Cast Iron	80	6hrs



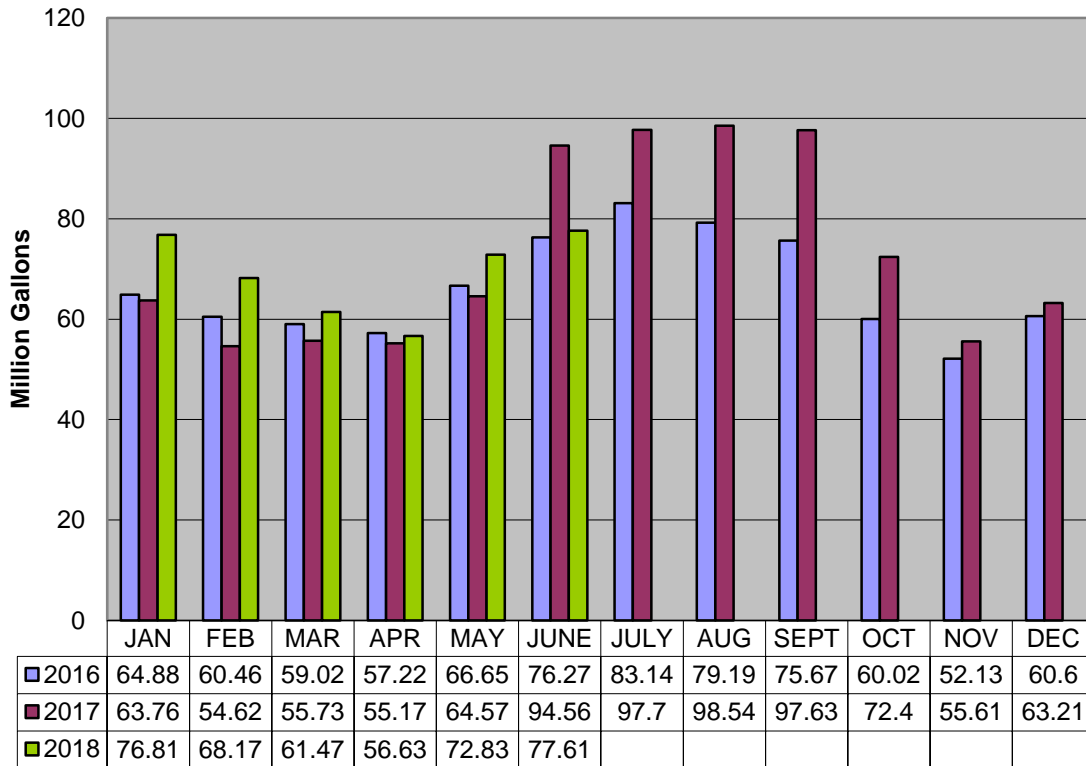
## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Sewer Division  
Monthly Report – June 2018**

**Sewer Activity Measures**

<b>Standard Tasks</b>	<b>June 2018</b>	<b>Prev Mo</b>	<b>YTD 2018</b>
Catch Basins Replaced/Repaired	0	0	2
Inlet Replaced/Repaired	1	1	3
Manhole Replaced/Repaired	1	1	4
Catch Basins/Inlets Cleaned	18	23	63
Sewers Cleaned (feet) In-House	630	200	1980
Sewers Cleaned (feet) Contractor	0	0	0
Sewers Televised (feet) Contractor	0	0	0
Sewers Replaced/Repaired (feet)	0	8	8
Sewer Mains Located	20	26	75
Back-up Investigations	6	2	18
Manholes Located	44	52	163
Cave-ins Checked	1	1	5
Sewer Inspections	0	0	8
IEPA sampling due to overflow event of combined sewers (Veeck CSO)	4	2	8

**MONTHLY WATER PUMPAGE**



June 2018

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	✓	✓

## MEMORANDUM

Standard Tasks	June 2018	Prev Mo
Bacteria Samples	24	24
Field Chlorine	21	21
Field Turbidities	21	21
Lab Chlorine	25	26
Lab Turbidities	25	26
Lab pH	25	26
Lab Fluoride	25	26
Precipitation Readings	0	0
Temperature Readings (air)	25	26
Temperature Readings (water)	30	30
DBP Samples	0	0
Pumps Serviced	11	11
Special Well Samples	0	0
UCMR 4	0	8