

## MEETING AGENDA

*Due to the ongoing public health emergency, and based on the authority provided by Executive Order 2020-07, issued by Governor Pritzker on March 16, 2020, as most recently extended by Executive Order 2020-33, dated April 30, 2020, and Executive Order 2020-32, issued by Governor Pritzker on April 30, 2020, limiting public gatherings and suspending the Open Meetings Act physical presence requirement, this meeting will be conducted electronically. The meeting will still be broadcast live on Channel 6 and the Village website.*

*Public comments are welcome on any topic related to the business of the Village Board at Regular and Special Meetings when received by email or in writing by the Village Clerk prior to 4:30 p.m. on the day of the meeting. Emailed comments may be sent to Village Clerk Christine Bruton at [cbruton@villageofhinsdale.org](mailto:cbruton@villageofhinsdale.org). Written comments may be submitted to the attention of the Village Clerk at 19 E. Chicago Avenue, Hinsdale, Illinois 60521. While emailed or written comments are encouraged, public comment may also be made by phoning into the meeting at 312.667.4792 Conference Code 581537. If you have questions regarding communication to the Board during the meeting, please contact Assistant Village Manager/Director of Public Safety Brad Bloom at 630.789.7007.*

### **REGULAR MEETING OF THE VILLAGE BOARD OF TRUSTEES**

**Tuesday, May 19, 2020**

**7:30 P.M.**

**This meeting will be conducted electronically. A live audio stream of the meeting will be available to the public via Channel 6 or on the Village website**

*(Tentative and Subject to Change)*

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF MINUTES**
  - a) Regular Meeting of May 5, 2020
- 4. VILLAGE PRESIDENT'S REPORT**
- 5. CITIZENS' PETITIONS\* (Pertaining to items appearing on this agenda)**
- 6. APPROVE A RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE REQUESTING CERTAIN ACTIONS BY THE GOVERNOR IN ORDER TO RESTORE LOCAL CONTROL AND ACCELERATE LOCAL REOPENING IN THE WAKE OF THE COVID-19 PANDEMIC**
- 7. APPROVE A RESOLUTION OF THE VILLAGE OF HINSDALE BOARD OF TRUSTEES DIRECTING VILLAGE BOARDS, COMMISSIONS AND COMMITTEES TO RECOMMENCE THEIR REGULAR MEETINGS AND BUSINESS AS OF JUNE 1**

## **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 \*\*.)*

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

- a) Approve and Authorize Execution by the Village Manager of a Relocatable Parking Easement Agreement with Metra for commuter parking on certain Village owned property

## **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 May 6, 2020 to May 19, 2020, in the aggregate amount of \$1,958,736.36 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 an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale\*\*\*

## **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 as Non-Consent items and have not had the benefit of a First Reading due to emergency nature or time sensitivity, or when the item is a referral to another Board or Commission\*\*\*\**

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

- a) Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village (First Reading – May 5, 2020)

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

- b) Approve and award a competitive bid for landscaping on the parking deck project to Breezy Hill Nursery of Salem Hill, WI in an amount not to exceed \$130,900\*\*\*\*
- c) Approve and award a competitive bid for waterproofing on the parking deck project to Golf Acquisition Group of Hammond, IN in an amount not to exceed \$118,380\*\*\*\*

## **11. DISCUSSION ITEMS**

- a) Parking deck update
- b) Tollway update
- c) Proposed Village concept plan to facilitate additional dining and retail space in the Village's business districts

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

- a) 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  
May 5, 2020**

The regularly scheduled meeting of the Hinsdale Village Board of Trustees (conducted electronically) was called to order by Village President Tom Cauley in Memorial Hall of the Memorial Building on Tuesday, May 5, 2020 at 7:32 p.m., roll call was taken.

Present: President Tom Cauley

Participating by telephone: Trustees Matthew Posthuma, Scott Banke, Luke Stifflear, Gerald J. Hughes, Laurel Haarlow, and Neale Byrnes

Absent: None

Also Present: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Public Safety Brad Bloom, and Village Clerk Christine Bruton

Participating by telephone: Fire Chief John Giannelli, Police Chief Brian King, Finance Director Darrell Langlois, Director of Community Development/Building Commissioner Robb McGinnis, Director of Public Services George Peluso, Village Engineer Dan Deeter

**VILLAGE PRESIDENT  
INTRODUCTION**

"This open specialmeeting of the President and Board of Trustees of the Village of Hinsdale is being conducted remotely consistent with Governor Pritzker's Executive Order of March 16, 2020, due to the current State of Emergency in the State of Illinois given the outbreak of the novel coronavirus.

In order to mitigate the transmission of the virus and reduce risk of COVID-19 illness, we have been advised and directed by the State to suspend public gatherings, and as such, the Governor's Order suspends the requirement of the Open Meeting Act that members of the public body be physically present. Further, all members of public bodies are allowed and encouraged to participate remotely.

The Order allows public bodies to meet remotely and encourages public bodies to ensure that the public may monitor the meeting."

**PLEDGE OF ALLEGIANCE**

President Cauley led those in attendance in the Pledge of Allegiance

**APPROVAL OF MINUTES**

**a) Regular Meeting of April 21 2020**

There being no changes to the draft minutes, Trustee Hughes moved to **approve the draft minutes of the special meeting of April 21, 2020, as presented.** Trustee Stifflear seconded the motion.



**AYES:** Trustees Posthuma, Banke, Stifflear, Hughes, Haarlow and Byrnes

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

### **VILLAGE PRESIDENT'S REPORT**

President Cauley reported that the Village continues to get calls from residents about community events. Sadly, he can't override the Governor's orders, but we are continuing to make recommendations to State officials to consider reopening. The Village Manager is on the Executive Board of the DuPage Mayors and Managers Conference (DMMC), and is in regular contact with State Senator Glowiak and State Representative Mazzochi. The city of Chicago announced the creation of the Recovery Task Force which includes local officials, including DuPage County Board Chairman Dan Cronin, and Willowbrook's Mayor Frank Trilla. As it relates to Hinsdale, he acknowledged the seriousness of the COVID issue, but is compelled to say that media reports that sound an alarm may not provide a fair picture. He reported a Patch article that stated the COVID caseload had doubled. This is a problem because it is not true; of the 125 cases reported in Hinsdale, 97 come from Manor Care. The increase in recent cases come from Manor Care, and while we are working with Manor Care to control the outbreak, this is reflective of the country with respect to these types of facilities. It is difficult to affect social distancing in assisted living facilities. Only 28 cases have been reported outside of Manor Care; this is only 15 cases per 10,000 residents. The six deaths attributed to Hinsdale were all elderly residents from Manor Care, and is representative of the national statistics, and likely because these persons have pre-existing conditions. This type of reporting creates a false impression that will make it more difficult to get back to normal.

President Cauley is concerned about closed businesses reopening. When restaurants can reopen, they will have to social distance which may make them unprofitable. He offered an idea from the Village Manager that when they do open, since it is summer, it might be possible to close certain streets to allow restaurants to have additional space to distance and serve food outside. The Board was receptive to the idea. President Cauley added the Village can't go against the Governor's orders, but we want to think of creative ways to save our businesses.

He went on to report area COVID case numbers, that the Memorial Day Parade has been cancelled, the library is talking about curbside service, Uniquely Thursdays and the opening of the Community Pool are still undecided, but the Farmer's Market will likely open in June. KLM is open again as a dog park as long as people are acting responsibly. He encouraged residents to complete their Census forms, as it makes a difference for funding in the Village.

### **CITIZENS' PETITIONS**

**Mr. Andrew Grieve, 609 Bruner Street**, addressed the Board and referenced his recent email to the Village Board, and his concerns regarding the cancellation of the May 6 Historic Preservation Commission (HPC) meeting and the economic impact of that action. He stated he owns a vacant lot on south Elm Street that is not a teardown and has no linkage to an historic home. The

Historic Preservation Commission (HPC) does not have binding authority, but can opine on this project. His case is not likely to be heard until July, four months after plans were submitted. Absent an official explanation, he can only assume that the HPC has declined to meet for public safety reasons, although other Boards have used modern technology to overcome this problem. Otherwise, to cancel their meetings is a blatant abuse of powers, and an egregious over-stepping resulting in undeniable negative consequences. In addition to the personal financial consequences, he believes there is a meaningful financial impact on the community, and referenced construction jobs and home values. He believes the action of the HPC is inexcusable, self-inflicted and avoidable. He implored the Board to act on this matter; to insist the Commission resume functionality and meet at least as often as statutorily specified in the Village code, or impose a moratorium on the HPC opinion as it is not binding, or except those projects that do not require demolition or effect historic property.

President Cauley responded and acknowledged the Board is in receipt of Mr. Grieve's email. He explained that he has left it to Commission Chairpersons to determine whether or not to conduct their meetings. The Chair of the HPC is of the view that public hearings cannot be effectively conducted over the telephone, and would like to defer public hearings till the Board room is open. President Cauley will defer to the Chair for time being, but if it becomes problematic, we will think of something else. Staff has spent time looking at Mr. Grieve's issue, and since the home is already gone, the matter does not require a public hearing, just a public meeting. Mr. Grieve should have an answer by tomorrow for a solution. As to issue of the cancelled meetings being a ploy, he pointed out that the moratorium would not apply to those properties already introduced to the HPC. This is not a retroactive attempt to forestall the demolition of those homes. The moratorium is the best way to have sufficient time to get public input on this public issue.

Trustee Hughes added he becomes increasingly uncomfortable the longer this goes on, and although he agrees the quality of a remote meeting is reduced, we need to be innovative and do things differently. He proposed the Board pick this up again at their next meeting, and discuss a proposal. Trustee Byrnes agreed the Village should do what we can to move Mr. Grieve's project forward. President Cauley added we are taking this seriously, it is not a game, and the Village has every intention of resuming meetings, and agreed to discuss this at the next meeting of the Board.

## **FIRST READINGS – INTRODUCTION**

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

#### **a) Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village**

Trustee Hughes introduced the item which is an annual housekeeping item that will authorize the transfer of appropriations between departments to reflect annual expenditures. Finance Director Darrell Langlois added there is nothing unusual in this year's transfers.

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

## **CONSENT AGENDA**

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

#### **a) Trustee Posthuma moved Approval and payment of the accounts payable for the period of April 22, 2020 to May 5, 2020, in the aggregate amount of \$1,179,004.98 as set forth**

**on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Byrnes seconded the motion.

**AYES:** Trustees Posthuma, Banke, Stifflear, Hughes, Haarlow and Byrnes

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

*The following items were approved by omnibus vote:*

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

- b) **Approve DuPage County joint bid purchase of bulk winter de-icing salt to Compass Minerals America, Inc. in the amount of \$56,791** *(First Reading – April 21, 2020)*
- c) **Award the contract for engineering services for construction observation of the Chicago Avenue Water Main Improvement Project – Phase 1 to HR Green, Inc. in the amount not to exceed \$75,142.75** *(First Reading – April 21, 2020)*
- d) **Award the contract for engineering services for construction observation of the East Chicago Avenue Drainage Corridor Improvement Project to HR Green, Inc. in the amount not to exceed \$133,514.75** *(First Reading – April 21, 2020)*
- e) **Approve an ordinance authorizing the vacation of a certain portion of an unimproved alley situated east of and adjoining 821 South Thurlow Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois at a purchase price of \$11,000**

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

**AYES:** Trustees Posthuma, Banke, Stifflear, Hughes, Haarlow and Byrnes

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

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

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

- a) **Award the contract for construction of the East Chicago Avenue Drainage Corridor Improvement Project to H. Linden & Sons Sewer & Water, Inc. in the amount not to exceed \$1,949,726** *(First Reading – April 21, 2020)*

Trustee Byrnes introduced the item which is a major project to mitigate flooding that is 95% funded by the tollway. Available MIP funds will be used for the remaining \$115,000.

Trustee Byrnes moved to **Award the contract for construction of the East Chicago Avenue Drainage Corridor Improvement Project to H. Linden & Sons Sewer & Water, Inc. in the amount not to exceed \$1,949,726.** Trustee Banke seconded the motion.

**AYES:** Trustees Posthuma, Banke, Stifflear, Hughes, Haarlow and Byrnes  
**NAYS:** None  
**ABSTAIN:** None  
**ABSENT:** None

Motion carried.

- b) **Award the contract for construction of the Chicago Avenue Water Main Improvement Project – Phase 1 to John Neri Construction Company in the amount not to exceed \$998,662** (*First Reading – April 21, 2020*)

Trustee Byrnes introduced the item and recapped the purpose of the project, noting a main break in the vicinity of the BNSF line would be a major problem. MIP funds are available, and Phase 2 of the project is scheduled for next year, taking advantage of surface transportation funds from the State.

Trustee Byrnes moved to **Award the contract for construction of the Chicago Avenue Water Main Improvement Project – Phase 1 to John Neri Construction Company in the amount not to exceed \$998,662.** Trustee Banke seconded the motion.

**AYES:** Trustees Posthuma, Banke, Stifflear, Hughes, Haarlow and Byrnes  
**NAYS:** None  
**ABSTAIN:** None  
**ABSENT:** None

Motion carried.

#### **DISCUSSION ITEMS**

- a) **Parking deck update**

Assistant Village Manager/Director of Public Safety Brad Bloom said the project is moving along on schedule, and the lower level concrete slab will be poured this week.

- b) **Tollway update** – None

#### **DEPARTMENT AND STAFF REPORTS**

- a) Fire
- b) Engineering
- c) Parks & Recreation

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

Village Manager Kathleen Gargano thanked Village department heads for over 7-8 weeks of flexible thinking and help in securing a safe work environment. She thanked employees for their stellar record coming to work. The Village is open for virtually all services. Sneeze guards and other means have been installed to protect the public and employees when offices re-open subject to the Governors recommendation. She noted Parks & Recreation

virtual events, stating staff is working with the Chamber of Commerce and the Economic Development Commission on other virtual initiatives, including restaurant week.

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

No reports.

#### **OTHER BUSINESS**

None.

#### **NEW BUSINESS**

None.

#### **CITIZENS' PETITIONS**

None.

#### **TRUSTEE COMMENTS**

Trustee Haarlow noted the removal of certain shrubs in the triangular green spaces at Fourth Street and Park. She wondered if the remaining lilac bushes are also scheduled to be removed, and stated she hopes not because they add to the character of the Village. Director of Public Services George Peluso said he will speak to Superintendent of Parks & Forestry John Finnell and find out why they were removed and whether the others can be saved.

#### **ADJOURNMENT**

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Byrnes moved to **adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of May 5, 2020**. Trustee Banke seconded the motion.

**AYES:** Trustees Posthuma, Banke, Stifflear, Hughes, Haarlow and Byrnes

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Meeting adjourned at 8:14 p.m.

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

**REQUEST FOR BOARD ACTION**

Administration

**AGENDA SECTION:** Resolution**SUBJECT:**

Approval of a Resolution requesting the Governor of Illinois move Hinsdale out of the Northeast Health Region and allow the Village to adopt its own community specific transition plan for reopening businesses

**MEETING DATE:** May 19, 2020**FROM:** Christine Bruton, Village Clerk

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**Recommended Motion**

Approve a Resolution of the Board of Trustees of the Village of Hinsdale Requesting Certain Actions by the Governor in Order to Restore Local Control and Accelerate Local Reopening in the Wake of the COVID-19 Pandemic

**Background**

On May 5, 2020, the Governor announced the five-phased Restore Illinois Plan that created four broadly grouped regions, each having their own healthcare benchmarks for moving through the plan. The Village of Hinsdale is included in the Northeast Health Region, which is the same region that includes Cook County. Staff has participated in ongoing communication with DuPage County health officials and related agencies monitoring the COVID-19 pandemic. Reports indicate that most COVID cases are in Chicago, and that Hinsdale's cases are significantly less dramatic. The specifics are included in the attached resolution document.

**Discussion & Recommendation**

Staff feels that it is unnecessary to restrict the ability of Hinsdale to move through the phases of the Governor's plan based on the outcomes in Chicago, and further, Hinsdale officials can better and more closely implement safe measures in their own community. Therefore, staff recommends the adoption of this resolution which will be shared with the Governor, asking that Hinsdale be taken out of the Northeast Health Region, and allowing the Village to adopt its own community specific transition plan balancing sound public health practices with the need to resume strong and safe levels of business and civic activity.

**Budget Impact**

None

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Resolution

**VILLAGE OF HINSDALE**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE  
REQUESTING CERTAIN ACTIONS BY THE GOVERNOR IN ORDER TO RESTORE  
LOCAL CONTROL AND ACCELERATE LOCAL REOPENING IN THE WAKE OF  
THE COVID-19 PANDEMIC**

**WHEREAS**, in late 2019, an outbreak of novel coronavirus ("COVID-19") occurred in China and quickly spread across the globe (the "COVID-19 Pandemic"); and

**WHEREAS**, beginning with Executive Order 2020-03 on March 12, 2020 and continuing through Executive Order 2020-36 on May 1, 2020, the Governor of Illinois has issued a series of Executive Orders in response to the COVID-19 Pandemic which have shuttered businesses and caused Illinois residents to stay at home except in limited circumstances; and

**WHEREAS**, on May 5, 2020, the Governor announced the "Restore Illinois" plan ("the "Restore Illinois Plan"), which combined the State of Illinois' 11 existing medical services regions into four broadly grouped regions, and requires each region to have certain healthcare benchmarks before moving to the next phase of the Plan; and

**WHEREAS**, under the Restore Illinois Plan, the Governor's five-phase plan for lifting restrictions on movement and activity in the State, the Village of Hinsdale is included in the Northeast Health Region, the same health region as the City of Chicago; and

**WHEREAS**, pursuant to the Restore Illinois Plan, no health region can advance through the phases of the Plan in any less than 28 days per phase; and

**WHEREAS**, the overwhelming number of cases of COVID-19 in the State of Illinois are occurring in the City of Chicago; and

**WHEREAS**, under the Governor's Restore Illinois Plan, the Village will only be allowed to ease restrictions and move to the next phase if the City of Chicago has met the Governor's strict standards; and

**WHEREAS**, under the Governor's Restore Illinois Plan, the Village will only be allowed to finally lift all restrictions if a vaccine or other highly effective treatment for COVID-19 is found; and

**WHEREAS**, a vaccine or other highly effective treatment for COVID-19 may be a year or more away, if ever; and

**WHEREAS**, in the meantime, the Governor's restrictions are inflicting great harm on the Village's restaurants, stores and other businesses; and

**WHEREAS**, the Board of Trustees of the Village of Hinsdale believes that if the current restrictions continue for much longer, these restaurants, stores and businesses may suffer irreparable economic damage, and may close down and never reopen; and

**WHEREAS**, the permanent closure of these restaurants, stores and businesses would have a devastating and lasting negative impact on the economy, life and character of the Village; and

**WHEREAS**, the Village has many fewer cases of COVID-19 on a per capita basis than the City of Chicago; and

**WHEREAS**, the Village's healthcare facilities are not overburdened by patients as a result of the COVID-19 Pandemic; and

**WHEREAS**, as of May 13, 2020, 117 of the 157 documented COVID-19 cases in the DuPage portion of the Village are attributed to a single senior living facility where residents as well as healthcare workers at the facility are included in the count , and there have been no COVID-19 fatalities of Village residents residing in the DuPage portion of Hinsdale outside of that facility; and

**WHEREAS**, as of May 13, 2020, there are only 9 documented COVID-19 cases in the Cook County portion of the Village resulting in the unfortunate deaths of two residents over the age of 70, one of which had been a resident in a long- term care facility; and

**WHEREAS**, the Board of Trustees of the Village of Hinsdale cares deeply for the health and well-being of everyone who works in, lives in, or visits the Village of Hinsdale and recognizes the need for enhanced safety precautions to protect the public health during these unprecedented times; and

**WHEREAS**, the Board of Trustees of the Village of Hinsdale believes individuals and businesses have been, and will continue to, self-regulate by following recommendations concerning physical distancing and increased attention to personal and area sanitation measures; and



**WHEREAS**, the Village staff has been in communication with the Governor's Office DuPage County health officials and administration at the facility regarding the outbreak and the administration at the facility has developed a plan aimed at mitigating future cases at this site, while allowing its businesses to open under reasonable guidelines; and

**WHEREAS**, the Board of Trustees of the Village of Hinsdale believes that the Village and other units of local government are in a better position than the State to implement effective, balanced means to prevent the spread of the coronavirus in their areas that do not unduly restrict their local economies.

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

**SECTION 1:** Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

**SECTION 2:** The Board of Trustees of the Village of Hinsdale hereby requests that the Governor of the State of Illinois immediately take the following measures consistent with appeals made by the Illinois Municipal League (IML) in its May 11, 2020 letter to:

- (1) Move the Village of Hinsdale out of the Northeast Health Region or reconfigure the health regions to place the Village in a different health region than the City of Chicago for purposes of measuring progress against COVID-19 (e.g., DuPage County.)
- (2) Allow the Village to adopt its own community specific transition plan and set of standards for determining when and how its restaurants, stores and other businesses can open, with the understanding that any such plan will balance sound public health practices with the need to resume strong and safe levels of business and civic activity.

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

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2020, and attested to by the Village Clerk this same day.

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

ATTEST:

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

Administration

**AGENDA SECTION:** Resolution

**SUBJECT:** Resolution Directing Village Boards, Commissions and Committees to Recommence Regular Meetings and Business as of June 1 2020.

**MEETING DATE:** May 19, 2020

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

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**Recommended Motion**

Approve a Resolution of the Village of Hinsdale Board of Trustees Directing Village Boards, Commissions and Committees to Recommence their Regular Meetings and Business as of June 1.

**Background**

As you are aware, the Governor's Executive Order 2020-33 encouraged municipalities to postpone consideration of public business where possible, limit public gatherings and suspend the Open Meetings Act physical presence requirement allowing public meetings to be conducted electronically. Adherence to the Governor's Executive Orders has caused the Village's various boards, committees and commissions to, in many cases, not meet or postpone consideration of pending matters.

**Discussion & Recommendation**

Since the Governor's Executive Order took effect, Village staff has explored various electronic meeting platforms to conduct public meetings, including a telephone conference call line for Village Board meetings. In this case, the conference call number is published with the meeting notice and agenda to allow the public to communicate with the Board during the meeting. Agenda materials encourage the public to submit inquiries prior to the meeting or to call in to the conference line. The audio and video of the Board meeting and conference call is televised using cable channel 6 and livestreamed on the Village website.

On May 13, the Plan Commission held an electronic meeting using the Zoom video conference platform and the conference call line with good success. In this case, Commission members, Village staff and the applicant were on Zoom, and the public participated using the conference call number. The Zoom meeting was broadcast on Channel 6 and livestreamed as well.

The advantage of the Zoom platform is that it allows for visual presentations to be made.

Village staff has researched what other platforms are being used and how public meetings and hearings are being conducted in other communities, and found that most are using some type of electronic video platform.

Village staff recommends using the Zoom electronic meeting platform and conference call line to conduct public meetings and hearings. The elected and appointed bodies, staff and

applicants making presentations will be on the Zoom platform, and the public will participate using the conference call line.

Staff liaisons will receive training on the Zoom platform and will be responsible for providing the necessary training to their respective Boards, Committees or Commissions, including conducting necessary practice “dry runs” in advance of the meetings.

**Budget Impact**

The annual cost for a Zoom license is \$1,400.

**Village Board and/or Committee Action**

**Documents Attached**

None.

**VILLAGE OF HINSDALE**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE VILLAGE OF HINSDALE BOARD OF TRUSTEES  
DIRECTING VILLAGE BOARDS, COMMISSIONS AND COMMITTEES TO  
RECOMMENCE THEIR REGULAR MEETINGS AND BUSINESS AS OF JUNE 1**

**WHEREAS**, in late 2019, an outbreak of novel coronavirus ("COVID-19") occurred in China and quickly spread across the globe (the "COVID-19 Pandemic"); and

**WHEREAS**, Executive Order 2020-07, issued by Governor Pritzker on March 16, 2020, as most recently extended by Executive Order 2020-33, dated April 30, 2020, and Executive Order 2020-32 issued by Governor Pritzker on April 30, 2020, encouraged municipalities to postpone consideration of public business where possible, limited public gatherings and suspended the Open Meetings Act physical presence requirement, allowing public meetings to be conducted electronically; and

**WHEREAS**, adherence to the Governor's Executive Orders has caused the Village's various boards, committees and commissions (collectively, the "Boards, Commissions and Committees") to, in many cases, not meet, or to postpone consideration of pending matters; and

**WHEREAS**, under the Governor's recently announced Restore Illinois Plan, it appears that the current restrictions on public gatherings, and reliance on electronic meetings and public hearings may continue for the foreseeable future; and

**WHEREAS**, the Board of Trustees of the Village of Hinsdale finds that while it is important to comply with social distancing guidelines and requirements, other reasonable health and safety measures and the Governor's Executive Orders limiting public gatherings, it is imperative at this time that, starting in June, the Village's Boards, Commissions and Committees resume their regularly scheduled public business, commence any new public business or public hearings that they have not had an opportunity to commence since the onset of the COVID-19 Pandemic, and complete any pending business or public hearings that they have not had an opportunity to complete since the onset of the COVID-19 Pandemic using any and all electronic means available to the Village until such time the Governor's Order allows in person gatherings.

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

**SECTION 1:** Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

**SECTION 2:** The Board of Trustees of the Village of Hinsdale hereby direct the various Boards, Commissions and Committees of the Village to, while continuing to be cognizant of social distancing guidelines and requirements, other reasonable health and safety measures and the Governor's Executive Orders limiting public gatherings, utilize electronic meeting platforms and other reasonable measures to, as soon as possible, but no later than their first June meetings, resume their regularly scheduled public business, commence any new public business or public hearings that they have not had an opportunity to commence since the onset of the COVID-19 Pandemic, and complete any pending public business or public hearings that they have not had an opportunity to complete since the onset of the COVID-19 Pandemic. The Village Clerk is directed to forward this Resolution, following its adoption, to the chairpersons of all Boards, Commissions and Committees of the Village.

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

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this \_\_\_\_\_ day of \_\_\_\_\_, 2020, and attested to by the Village Clerk this same day.

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

ATTEST:

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

Administration

**AGENDA SECTION:** First Read – ZPS

**SUBJECT:** Relocatable Parking Easement Agreement to Provide Additional Commuter Parking Spaces

**MEETING DATE:** May 19, 2020

**FROM:** Kathleen A. Gargano, Village Manager

---

**Recommended Motion**

Approve and Authorize Execution by the Village Manager of a Relocatable Parking Easement Agreement with Metra for commuter parking on certain Village owned property.

**Background**

The Village currently has an agreement with Metra to provide 331 parking spaces on Metra owned properties located within the Village. Due to the high demand for additional commuter parking near the Brush Hill Train Depot (main depot) and through the assistance of Representative Deanne Mazzochi, Metra has agreed to provide the Village with a one-time payment of \$500,000 in return for the Village designating 50 additional parking spaces for commuter use on weekdays between 5:00 a.m. and 9:30 a.m. The designated parking spaces are located on Hinsdale Avenue west of Grant (30 spaces); Chicago Avenue between Washington and Garfield (12 spaces) and the Parking Deck (10 spaces). (See attached Exhibit A.) Under the terms of the agreement, the additional parking spaces would be subject to the same permitting fees as the Village currently has in place.

**Discussion & Recommendation**

The Village maintains a waiting list for commuter parking permits. Currently there are approximately 170 people on the waiting list. Designating 50 spaces for commuter use on weekdays between 5:00 a.m. and 9:30 a.m. will reduce the commuter permit waiting lists. Further, this will not adversely impact our parking supply in the Central Business District (CBD) due to the spaces on Hinsdale Avenue west of Grant currently being unused, and the additional parking supply coming from the new parking deck. Moreover, the designated commuter spaces are open to public use after 9:30 a.m. which will accommodate the peak demand times in the CBD (10:00 a.m. to 2:00 p.m.).

**Budget Impact**

The \$500,000 in funding provided by Metra will be applied to the construction costs of the parking deck.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Relocatable Parking Easement Agreement
2. Exhibit A Map



**RELOCATABLE PARKING  
EASEMENT**

Prepared for:  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, Illinois 60521  
Attn: Village Manager  
Phone: (630) 789-7000

After recording return to:  
Metra  
547 West Jackson Boulevard  
Chicago, Illinois 60661  
Attn: Director, Real Estate and  
Contract Management  
Phone: (312) 542-8189

PINs Subject to the Easement  
include portions of: 09-12-130-  
017; 09-12-130-018; 09-12-130-  
011; and 09-12-130-012; as well  
as portions of West Hinsdale  
Avenue and Washington Street  
rights of way all located in the  
Village of Hinsdale, DuPage  
County, Illinois, and more  
specifically identified in the  
attached Exhibit A.

(Above Space for Recorder's Use Only)

**RELOCATABLE PARKING EASEMENT**

**THIS RELOCATABLE PARKING EASEMENT**, Metra Agreement No. \_\_\_\_ -  
\_\_\_\_ ("Parking Easement"), is entered into by and between the Village of Hinsdale, an  
Illinois municipal corporation with offices located at 19 East Chicago Avenue, Hinsdale, Illinois  
60521 ("**Grantor**"), and the Commuter Rail Division of the Regional Transportation Authority,  
a division of an Illinois municipal corporation with offices located at 547 West Jackson  
Boulevard, Chicago, Illinois 60661 ("**Metra**").

**WHEREAS**, Metra's current parking data (5/9/2018) shows that Grantor has a total of  
331 parking spaces dedicated to commuter parking serving the Downtown Hinsdale Metra  
Commuter Station. The provision of the 331 parking spaces dedicated to commuter parking is  
pursuant to a separate agreement between Grantor and Metra entitled the "Terms and Conditions

for Construction, Operation and Maintenance of Commuter Facilities in Hinsdale, Illinois,” dated October 9, 2006, and effective June 30, 2007 (the “OMA”); and

**WHEREAS**, that same parking data also shows that all of these commuter spaces are effectively utilized daily (Effective Use: 99.4% on 5/9/2018); and

**WHEREAS**, in order to provide additional parking to commuters wanting to use Downtown Hinsdale Metra Commuter Station, Metra has purchased from Grantor and Grantor has sold to Metra this Parking Easement for no less than 50 additional parking spaces dedicated to commuter parking.

**NOW, THEREFORE**, for and in consideration of payment of \$500,000 to Grantor by Metra, and also of the covenants and agreements hereinafter stated, Grantor hereby grants to Metra a permanent, non-exclusive, relocatable easement (“**Easement**”) for Metra commuters to use no less than 50 additional parking spaces for commuter parking within the areas delineated on **Exhibit A** attached hereto and made a part hereof (the “50 Additional Spaces”). During the life of the OMA, it is anticipated that the existing 331 available commuter parking spaces serving the Downtown Hinsdale Metra Commuter Station and the 50 Additional Spaces shall at no time total less than 381 available commuter spaces for Metra commuters using the Downtown Hinsdale Metra Commuter Station. The Parking Easement and the payment therefore are granted upon the following express conditions, terms and covenants to be observed, kept and performed by parties hereto:

1. The 50 Additional Spaces for commuter parking within the areas delineated on **Exhibit A** shall be held open exclusively for Metra commuter parkers from at least 5:00 a.m. to 9:30 a.m. on weekdays, as indicated by appropriate signage to be erected by the Grantor.
2. Unless authorized by Metra, the daily cost to use the additional commuter parking as delineated on **Exhibit A**, shall not exceed the current cost charged for daily parking at the daily lot owned by Metra, north of the Burlington Northern tracks, south of West Chestnut Street, between South Vine and North Grant Streets as extended, or, should such lot owned by Metra cease to be used for daily commuter parking at some point in the future, shall be at a reasonable rate as mutually agreed to by Grantor and Metra.
3. If, for any reason, not the fault of Metra, the total number of commuter parking spaces within the Parking Easement serving the Downtown Hinsdale Metra Commuter Station should fall below 50, Grantor will be allowed a reasonable time to cure such deficit (in no case will the cure period extend beyond 60 days, except upon mutual written agreement of the Parties). During the cure period Grantor will work with Metra to establish a location that both parties agree upon, to relocate the commuter parking spaces subject to this Easement in order to bring the total to no less than the 50 Additional Spaces serving the Downtown Hinsdale Metra Commuter Station.
4. If such a deficit as above should occur and no cure can be found within the cure period, Grantor agrees to make a one-time payment to Metra of \$10,000 per commuter parking space that could not be relocated resulting in the 50 Additional Spaces being less than 50. Grantor will

make such payment to Metra in no less than 60 days following written demand of Metra. The amount of spaces subject to this Parking Easement shall be reduced accordingly upon the making of such payment.

5. While this Parking Easement is perpetual in nature, it may be terminated by mutual agreement of the Parties, and shall automatically terminate should the Downtown Hinsdale Metra Commuter Station permanently cease to be used for commuter services.

6. Grantor, at its own cost and expense, shall manage the property comprising the Parking Easement, and shall be responsible for the performance of all maintenance of the Parking Easement properties, including, but not limited to, snow removal, insurance, lighting upkeep, sealing and patching pavement, patrolling the property, and payment of utility expenses associated with the operation of the Parking Easement, capital improvements, including, but not limited to, major rehabilitation, excavation, demolition of structures, new construction, light standard placement or replacement necessitated by damage to a structure, and all landscaping and landscape maintenance, including watering, weeding, mowing, trimming and mulching as dictated by the specific plantings on the properties.

7. This Parking Easement shall be governed by the laws of the State of Illinois. The Parties agree that, for the purpose of any litigation relative to this Easement and its enforcement, venue shall be in the Circuit Court of DuPage County, Illinois and the Parties consent to the in personam jurisdiction of said Court for any such action or proceeding.

8. The execution, delivery of, and performance under this Parking Easement is pursuant to authority, validity and duly conferred upon the parties and signatories hereto.

9. This Parking Easement may be signed in counterparts each of which when combined with the other will be entire Easement Agreement.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this Agreement as of this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**GRANTOR**

**GRANTEE**

**VILLAGE OF HINSDALE:**

**COMMUTER RAIL DIVISION OF THE  
REGIONAL TRANSPORTATION  
AUTHORITY d/b/a METRA:**

By: \_\_\_\_\_  
Kathleen Gargano  
Village Manager

By: \_\_\_\_\_  
James M. Derwinski  
CEO/Executive Director

STATE OF ILLINOIS       )  
  ) SS.  
COUNTY OF \_\_\_\_\_ )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Kathleen Gargano, personally known to me to be the Village Manager of the Village of Hinsdale, 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 acknowledged that as the Village Manager of said Village of Hinsdale, signed and delivered the said instrument in her official capacity and as the free and voluntary act and deed of said Village, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this \_\_\_\_ day of \_\_\_\_\_, 2020.

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

(SEAL)

STATE OF ILLINOIS       )  
  ) SS.  
COUNTY OF COOK        )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that James M. Derwinski, personally known to me to be the CEO/Executive Director of the Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation, 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 acknowledged that as CEO/Executive Director of said Corporation, he/she signed and delivered the said instrument in his/her official capacity pursuant to authority given by the Board of Directors of said Corporation and as the free and voluntary act and deed of said Corporation, for the uses and purposes therein set forth.

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

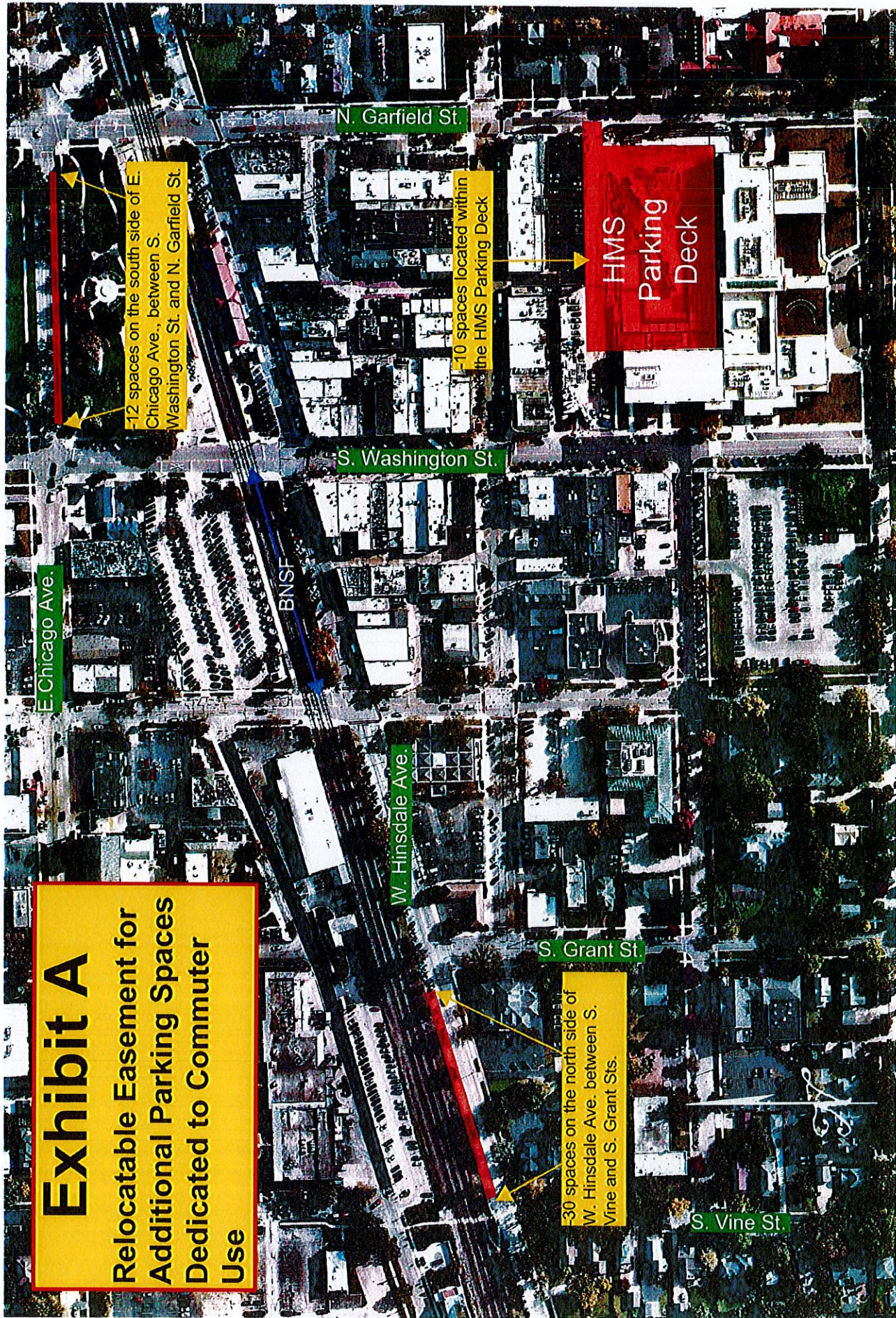
\_\_\_\_\_  
Notary Public

(SEAL)



# Exhibit A

Relocatable Easement for  
Additional Parking Spaces  
Dedicated to Commuter  
Use



~12 spaces on the south side of E. Chicago Ave., between S. Washington St. and N. Garfield St.


1-10 spaces located within the HMS Parking Deck

HMS Parking Deck

30 spaces on the north side of W. Hinsdale Ave. between S. Vine and S. Grant Sts.



REQUEST FOR BOARD ACTION  
Finance

**AGENDA SECTION:** Consent – ACA  
**SUBJECT:** Accounts Payable-Warrant #1720  
**MEETING DATE:** May 19, 2020  
**FROM:** Darrell Langlois, Finance Director 

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**Recommended Motion**

Approve payment of the accounts payable for the period of May 6, 2020 through May 19, 2020 in the aggregate amount of \$1,958,736.36 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 #1720 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 #1720

**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1720**

**FOR PERIOD May 6, 2020 through May 19, 2020**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,958,736.36 reviewed and approved by the below named officials.

APPROVED BY Daniel J. Langlois DATE 5/14/20  
VILLAGE TREASURER/FINANCE DIRECTOR DB

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

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

**Village of Hinsdale**  
**#1720**  
**Summary By Fund**

General Fund	100	319,756.61	-	319,756.61
2012A Bond Fund	304	37,831.25		37,831.25
2013A Bond Fund	305	18,556.25	-	18,556.25
2014B GO Bond Fund	306	61,291.25	-	61,291.25
2017A GO Bond Fund	307	140,593.75		140,593.75
2018 GO Bond Fund	308	318,706.25		318,706.25
2019 GO Bond Fund	309	28,147.74		28,147.74
Capital Project Fund	400	525,328.12	-	525,328.12
Water & Sewer Operations	600	304,281.06	-	304,281.06
W/S 2014 Bond Fund	632	20,618.75	-	20,618.75
Escrow Funds	720	24,249.66	-	24,249.66
Payroll Revolving Fund	740	38,378.56	120,984.36	159,362.92
Library Operating Fund	900	12.75	-	12.75
<b>Total</b>		<b>1,837,752.00</b>	<b>120,984.36</b>	<b>1,958,736.36</b>



**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1720**

Electronic Federal Tax Payment Systems

5/15/2020	Village Payroll #10 - Calendar 2020	FWH/FICA/Medicare	\$ 83,239.09
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Illinois Department of Revenue

5/15/2020	Village Payroll #10 - Calendar 2020	State Tax Withholding	\$ 17,449.94
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ICMA - 457 Plans

5/15/2020	Village Payroll #10 - Calendar 2020	Employee Withholding	\$ 19,109.39
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HSA PLAN CONTRIBUTION

5/15/2020	Village Payroll #10 - Calendar 2020	Employer/Employee Withholding	\$ 1,185.94
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Intergovernmental Personnel Benefit Cooperative

Employee Insurance	\$ -
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Illinois Municipal Retirement Fund

Employer/Employee	\$ -
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<b>Total Bank Wire Transfers and ACH Payments</b>	<b>\$ 120,984.36</b>
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<b>ipbc-general</b>	-
<b>payroll</b>	<u>120,984.36</u>
	120,984.36

**Warrant Register 1720**

Invoice	Description	Invoice/Amount
<b>COMCAST</b>		
8771201110037136	POOL 5/4-6/3/20	148.35
Check Date 5/7/2020 Total For Check # 105885		148.35
<b>TOSHIBA FINANCIAL SERVICE</b>		
412995052	APR COPIER LEASE	193.13
412995052	APR COPIER LEASE	82.77
412995052	APR COPIER LEASE	269.12
412995052	APR COPIER LEASE	275.90
412995052	APR COPIER LEASE	269.12
412995052	APR COPIER LEASE	269.12
412995680	COPIER LEASE APR 500-0585241	269.12
Check Date 5/7/2020 Total For Check # 105886		1,628.28
<b>VERIZON WIRELESS</b>		
9851094195	PHONE CHARGES MAR20	117.36
9851094195	PHONE CHARGES MAR20	39.13
9851094195	PHONE CHARGES MAR20	117.36
9851094195	PHONE CHARGES MAR20	157.74
9853164764	PHONE CHARGES 3/24-4/23/20	117.22
9853164764	PHONE CHARGES 3/24-4/23/20	39.07
9853164764	PHONE CHARGES 3/24-4/23/20	117.22
9853164764	PHONE CHARGES 3/24-4/23/20	156.32
Check Date 5/7/2020 Total For Check # 105887		861.42
<b>A/R CONCEPTS INC</b>		
VOH300-JAN20	PARKING TICKET COLLECTION	78.00
VOH400-JAN20	WATER/SEWER COLLECTION	829.77
Check Date 5/19/2020 Total For Check # 105888		907.77
<b>AIR ONE EQUIPMENT</b>		
156177	CUTTING CIRCULAR BLADES SAWS	1,027.50
Check Date 5/19/2020 Total For Check # 105889		1,027.50
<b>ALKAYE MEDIA GROUP</b>		
60078	2ND PAY MOVIES IN PARK 2020	895.00
Check Date 5/19/2020 Total For Check # 105890		895.00
<b>ALLIED GARAGE DOOR INC</b>		
151336	REPAIRS & REPLACE PARTS TOWER 84	872.20
Check Date 5/19/2020 Total For Check # 105891		872.20
<b>AMALGAMATED BK OF CHICAGO</b>		
6823	INTEREST GO BOND SERIES 2018A	318,706.25



## Warrant Register 1720

Invoice	Description	Invoice/Amount
6569	INTEREST GO BOND SERIES 2017A	140,593.75
5503	INTEREST GO BOND SERIES 2014B	61,291.25
5421	INTEREST GO BOND SERIES 2014 (W/S)	20,618.75
5164	INTEREST GO REF SERIES 2013A	18,556.25
4992	INTEREST ALT REV 2012A	37,831.25
7165	INTEREST GO BOND SERIES 2019	28,147.74
Check Date 5/19/2020 Total For Check # 105892		625,745.24
<b>ANDRES MEDICAL BILLING LT</b>		
249033	APRIL COLLECTIONS	2,267.01
Check Date 5/19/2020 Total For Check # 105893		2,267.01
<b>APWA ASSOCIATION</b>		
688933-2020	MEMBERSHIP RENEWAL	208.00
Check Date 5/19/2020 Total For Check # 105894		208.00
<b>BAILEY, CAROL E</b>		
106	GENTLE YOGA SPRING 2020	269.50
107	YINYASA YOGA SPRING 2020	178.50
Check Date 5/19/2020 Total For Check # 105895		448.00
<b>BANNERVILLE USA</b>		
28866	VIRTUAL RESTAURANT WEEK POSTER	90.00
Check Date 5/19/2020 Total For Check # 105896		90.00
<b>BATTERY SERVICE CORP</b>		
0061583	BATTERY-CONCRETE SAW	129.00
Check Date 5/19/2020 Total For Check # 105897		129.00
<b>BERLANDS HOUSE OF TOOLS</b>		
361713	SAW BLADES FOR EXTRICATION EQUIP	57.56
Check Date 5/19/2020 Total For Check # 105898		57.56
<b>BRAVO SERVICES, INC</b>		
1	MAY CLEANING SV	2,250.00
1	MAY CLEANING SV	300.00
1	MAY CLEANING SV	200.00
1	MAY CLEANING SV	650.00
1	MAY CLEANING SV	1,200.00
1	MAY CLEANING SV	1,250.00
Check Date 5/19/2020 Total For Check # 105899		5,850.00
<b>BULLSEYE TELECOM</b>		
36026138	PHONE CHARGES APR 20	673.54
36026138	PHONE CHARGES APR 20	71.08



## Warrant Register 1720

Invoice	Description	Invoice/Amount
36026138	PHONE CHARGES APR 20	66.48
36026138	PHONE CHARGES APR 20	265.95
36026138	PHONE CHARGES APR 20	66.48
36026138	PHONE CHARGES APR 20	592.30
36026138	PHONE CHARGES APR 20	366.20
36026138	PHONE CHARGES APR 20	71.08
36026138	PHONE CHARGES APR 20	66.48
36026138	PHONE CHARGES APR 20	137.56
36026138	PHONE CHARGES APR 20	44.65
	<b>Check Date 5/19/2020 Total For Check # 105900</b>	<b>2,421.80</b>
<b>C.A. BENSON &amp; ASSOCIATES</b>		
7365	ALLEY APPRAISAL	450.00
	<b>Check Date 5/19/2020 Total For Check # 105901</b>	<b>450.00</b>
<b>CARGILL INCORPORATED</b>		
2905380541	BULK ROCK SALT	7,321.01
	<b>Check Date 5/19/2020 Total For Check # 105902</b>	<b>7,321.01</b>
<b>CARROT-TOP INDUSTRIES,IN</b>		
45564200	PARK FLAGS	236.33
	<b>Check Date 5/19/2020 Total For Check # 105903</b>	<b>236.33</b>
<b>CDW-GOVERNMENT INC.</b>		
XPV1601	COMPUTER BATTERY BACK-UP	816.90
	<b>Check Date 5/19/2020 Total For Check # 105904</b>	<b>816.90</b>
<b>CENTRAL TURF &amp; IRRIGATION</b>		
7655812-00	IRRIGATION REPAIR	22.14
	<b>Check Date 5/19/2020 Total For Check # 105905</b>	<b>22.14</b>
<b>CHRIS NYBO LLC</b>		
202	GOVT ADVOCACY CONSULTING-APR	5,000.00
	<b>Check Date 5/19/2020 Total For Check # 105906</b>	<b>5,000.00</b>
<b>CINTAS CORPORATION 769</b>		
5015695601	WATER DEPT EYEWASH STATION	263.50
4049385258	MAT SERVICE & TOWELS	22.85
4049385258	MAT SERVICE & TOWELS	27.42
4049385258	MAT SERVICE & TOWELS	21.39
4049385258	MAT SERVICE & TOWELS	12.15
4049385258	MAT SERVICE & TOWELS	46.07
4049385258	MAT SERVICE & TOWELS	42.97
	<b>Check Date 5/19/2020 Total For Check # 105907</b>	<b>436.35</b>

**Warrant Register 1720**

Invoice	Description	Invoice/Amount
<b>CLARKE ENVIRONMENT</b>		
001010073	CONTRACT MOSQUITO ABATEMENT	13,874.00
	Check Date 5/19/2020 Total For Check # 105908	13,874.00
<b>COEO SOLUTIONS</b>		
1034208	FIBER CONNECT 5-1 THRU 5-31	1,338.11
	Check Date 5/19/2020 Total For Check # 105909	1,338.11
<b>COMCAST</b>		
8771201110036781	POLICE 5/5-6/4/20	162.90
8771201110036807	KLM 5/5-6/4/20	108.35
8771201110036815	WATER 5/5-6/4/20	148.35
8771201110036757	VH 5/5-6/4/20	258.35
	Check Date 5/19/2020 Total For Check # 105910	677.95
<b>COMED</b>		
0075151076	ELEANOR PARK	1,075.30
7261620005	SAFETY TOWN	20.38
8521400008	WATER PLANT	35.40
	Check Date 5/19/2020 Total For Check # 105911	1,131.08
<b>COMMERCIAL COFFEE SERVICE</b>		
157857	COFFEE	148.85
158035	BREAKFAST COFFEE	60.25
158035	BREAKFAST COFFEE	60.25
	Check Date 5/19/2020 Total For Check # 105912	269.35
<b>COMPASS MINERALS AMERICA</b>		
622362	BULK ROCK SALT	7,498.75
	Check Date 5/19/2020 Total For Check # 105913	7,498.75
<b>CONNEY SAFETY</b>		
5858756	FIRST AID SUPPLIES	213.93
	Check Date 5/19/2020 Total For Check # 105914	213.93
<b>CONSTELLATION NEWENERGY</b>		
17243650201	TRANSFORMER 3/19 TO 4/17/20	1,567.05
17243576001	908 ELM 3/19-4/17/20	158.85
17272560101	STREET LIGHT-3/24-4/22	7,954.10
17267371401	53 VILLAGE PL-3/19-4/16/20	364.33
	Check Date 5/19/2020 Total For Check # 105915	10,044.33

**Warrant Register 1720**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>CONWAY SHIELD</b>		
0456817-IN	FOGGER FOR DISINFECTING VEHICLES	450.00
	<b>Check Date 5/19/2020 Total For Check # 105916</b>	<b>450.00</b>
<b>CORE &amp; MAIN LP</b>		
M035915	WATER MAIN REPAIR CLAMPS	817.16
M086131	4-8" TAPPING CLAMPS	805.00
M130725	1" IPERL METERS	2,186.86
M142366	CREDIT WRONG PRICING ON INVOICE	-475.00
M200552	TAPPING BRASS	3,359.16
	<b>Check Date 5/19/2020 Total For Check # 105917</b>	<b>6,693.18</b>
<b>CUMMINS NPOWER, LLC</b>		
F2-60962	ANNUAL TESTING & MAINT GENERATOR	420.00
F2-60962	ANNUAL TESTING & MAINT GENERATOR	420.00
F2-60535	GENERATOR SERVICE	780.00
F2-60869	LOAD BANK TEST-WP GENERATOR	775.00
	<b>Check Date 5/19/2020 Total For Check # 105918</b>	<b>2,395.00</b>
<b>DAILY HERALD PADDOCK PUB</b>		
47086	PARKING DECK BID NOTICE	167.90
	<b>Check Date 5/19/2020 Total For Check # 105919</b>	<b>167.90</b>
<b>DAVE KNECHT HOMES LLC</b>		
25434	CONT BD-218 E FIRST #25434	2,500.00
	<b>Check Date 5/19/2020 Total For Check # 105920</b>	<b>2,500.00</b>
<b>DIRECT ADVANTAGE INC</b>		
1902	APR 2020 RETAINER FEE	1,500.00
	<b>Check Date 5/19/2020 Total For Check # 105921</b>	<b>1,500.00</b>
<b>DISCOVERY BENEFITS</b>		
0001160062-IN	FSA APR 2020 FEES	12.75
0001160062-IN	FSA APR 2020 FEES	25.50
0001160062-IN	FSA APR 2020 FEES	21.25
0001160062-IN	FSA APR 2020 FEES	4.25
0001160062-IN	FSA APR 2020 FEES	4.25
0001160062-IN	FSA APR 2020 FEES	12.75
	<b>Check Date 5/19/2020 Total For Check # 105922</b>	<b>80.75</b>
<b>DOCU-SHRED, INC.</b>		
45795	DOCUMENT DESTRUCTION	40.00
	<b>Check Date 5/19/2020 Total For Check # 105923</b>	<b>40.00</b>



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Invoice	Description	Invoice/Amount
<b>DUPAGE COUNTY COLLECTOR</b>		
09-12-129-014	1ST INSTALL HINSDALE AVE	5,527.01
	Check Date 5/19/2020 Total For Check # 105924	5,527.01
<b>DUPAGE TOPSOIL, INC.</b>		
049734	RESTORATION TOP SOIL	345.00
049833	STUMP SOIL	345.00
	Check Date 5/19/2020 Total For Check # 105925	690.00
<b>DUPAGE WATER COMMISSION</b>		
01-1200-00-APR20	WATER CHARGES 3/31-4/30/20	288,185.45
	Check Date 5/19/2020 Total For Check # 105926	288,185.45
<b>E-STYLE HOME SYSTEMS</b>		
4649	UPDATED SPEAKERS AT POOL	1,665.00
	Check Date 5/19/2020 Total For Check # 105927	1,665.00
<b>ECO CLEAN MAINTENANCE INC</b>		
8683	BUILDINGS CLEANING	1,898.00
8683	BUILDINGS CLEANING	322.00
8683	BUILDINGS CLEANING	322.00
8683	BUILDINGS CLEANING	740.00
8683	BUILDINGS CLEANING	1,200.00
8683	BUILDINGS CLEANING	1,700.00
	Check Date 5/19/2020 Total For Check # 105928	6,182.00
<b>ETP LABS, INC</b>		
20-134386	FEB COLIFORM SAMPLES	216.00
20-134439	MARCH COLIFORM SAMPLES	216.00
	Check Date 5/19/2020 Total For Check # 105929	432.00
<b>EVENT EQUIPMENT SALES, LLC</b>		
52971	REPLACING OLD EVENT CHAIRS/LODGE	6,769.05
	Check Date 5/19/2020 Total For Check # 105930	6,769.05
<b>FACTORY MOTOR PARTS CO</b>		
50-2817505	WIPER BLADES #860	12.49
50-2803201	BLEACH	50.76
50-2828021	BRAKE PADS & ROTORS #845	377.40
	Check Date 5/19/2020 Total For Check # 105931	440.65
<b>FIRST COMMUNICATIONS, LLC</b>		
119484558	APR PHONE SERVIVCE	271.79
119484558	APR PHONE SERVIVCE	93.21

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Invoice	Description	Invoice/Amount
119484558	APR PHONE SERVIVCE	196.65
119484558	APR PHONE SERVIVCE	54.26
119484558	APR PHONE SERVIVCE	367.18
119484558	APR PHONE SERVIVCE	157.36
119484558	APR PHONE SERVIVCE	586.28
119484558	APR PHONE SERVIVCE	0.02
<b>Check Date 5/19/2020 Total For Check # 105932</b>		<b>1,726.75</b>
<b>FOSTER'S TRUCK REPAIR</b>		
36198	SAFETY LANE	81.00
36195	SAFETY LANE	81.00
<b>Check Date 5/19/2020 Total For Check # 105933</b>		<b>162.00</b>
<b>FULLERS HOME &amp; HARDWARE</b>		
APR-20	MISC HARDWARE	8.99
APR-20	MISC HARDWARE	22.03
225921	TOOLS	26.99
<b>Check Date 5/19/2020 Total For Check # 105934</b>		<b>58.01</b>
<b>FULLERS SERVICE CENTER IN</b>		
175-MAR20	MARCH WASHES	221.00
<b>Check Date 5/19/2020 Total For Check # 105935</b>		<b>221.00</b>
<b>GALLS</b>		
015443265	UNIFORMS	294.10
015463683	UNIFORMS	95.50
015463684	UNIFORMS	203.55
015416726	UNIFORMS	190.70
015425752	UNIFORMS	171.10
015426748	UNIFORMS	48.50
015436204	UNIFORMS	106.02
015264058	UNIFORMS	96.96
015325595	UNIFORMS	396.17
015335730	UNIFORMS	444.66
015335759	UNIFORMS	341.03
015345389	UNIFORMS	74.65
015345409	UNIFORMS	49.02
015362855	UNIFORMS	109.00
015454944	UNIFORMS	74.10
<b>Check Date 5/19/2020 Total For Check # 105936</b>		<b>2,695.06</b>





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Invoice	Description	Invoice/Amount
<b>GOVTEMPS USA, LLC</b>		
3513499	CONSULTING HOURS	2,768.50
	Check Date 5/19/2020 Total For Check # 105937	2,768.50
<b>GREEN GRASS, INC</b>		
25455	CONT BD-621 S BODIN #25455	4,499.66
	Check Date 5/19/2020 Total For Check # 105938	4,499.66
<b>HAWKINS, INC.</b>		
4707682	CHLORINE FOR POOL	1,368.80
	Check Date 5/19/2020 Total For Check # 105939	1,368.80
<b>HINSDALE NURSERIES, INC.</b>		
210773	REPLACEMENT TRIBUTE TREE	182.00
1666205	SOD FOR PKWY REPAIR	26.40
	Check Date 5/19/2020 Total For Check # 105940	208.40
<b>HOMER TREE CARE, INC</b>		
39352	STUMP REMOVAL	1,500.00
	Check Date 5/19/2020 Total For Check # 105941	1,500.00
<b>IPWMAN</b>		
772	MEMBERSHIP DUES	187.50
	Check Date 5/19/2020 Total For Check # 105942	187.50
<b>IRMA</b>		
SALES0018279	APRIL DEDUCTIBLE	3,030.45
SALES0018316	2019 CLOSED CLAIMS APRIL	3,200.00
SALES0018316-1	2019 CLOSED CLAIMS APRIL	6,799.22
SALES0018316-2	2019 CLOSED CLAIMS APRIL	4,999.79
SALES0018316-3	2019 CLOSED CLAIMS APRIL	1,550.00
SALES0018372	2020 CLOSED CLAIMS APRIL	2,084.76
SALES0018372-1	2020 CLOSED CLAIMS APRIL	26,562.23
SALES0018219	MARCH DEDUCTIBLE	82.18
SALES0018219-1	MARCH DEDUCTIBLE	1,599.75
SALES0018237	2019 MARCH CLOSED CLAIMS	5,124.87
	Check Date 5/19/2020 Total For Check # 105943	55,033.25
<b>JLD CONSULTING GROUP</b>		
12104	CONSULTING FEE APRIL	5,500.00
	Check Date 5/19/2020 Total For Check # 105944	5,500.00



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Invoice	Description	Invoice/Amount
<b>LAKESHORE RECYCLING SYS</b>		
PS318481	STREET SWEEPING	936.36
	Check Date 5/19/2020 Total For Check # 105945	936.36
<b>LINCHPIN SEO</b>		
00016120	KLM MARKETING MAY 2020	400.00
	Check Date 5/19/2020 Total For Check # 105946	400.00
<b>MACQUEEN EQUIPMENT LLC</b>		
AG74137-1	FREIGHT	15.40
	Check Date 5/19/2020 Total For Check # 105947	15.40
<b>MENARDS</b>		
48444	LAUNDRY SOAP	8.94
	Check Date 5/19/2020 Total For Check # 105948	8.94
<b>MICRO CENTER A/R</b>		
5002424	BATTERY BACK UP/PD	144.99
5007894	ROUTER FOR PW	379.99
5007641	PW WIFI PARTS/MOUSE/WIFI	263.96
4977331	WIFI DONGLE	29.99
4979331	USB ADAPTER	29.99
5012674	TRI-BND ROUTER	299.00
5013317	LAPTOP & PARTS	1,963.97
5007893	RETURN TRIBAND MESH	-218.99
	Check Date 5/19/2020 Total For Check # 105949	2,892.90
<b>MUNICIPAL CLERKS OF ILLINOIS</b>		
050620	MEMBERSHIP-BRUTON	65.00
	Check Date 5/19/2020 Total For Check # 105950	65.00
<b>NAPA AUTO PARTS</b>		
6305-540522	DEF FLUID & WINDSHIELD WASH	54.82
4343-657675	OIL DRY/BRAKE KLEEN	59.55
4343-658841	OIL FILTERS UNIT #22	50.96
	Check Date 5/19/2020 Total For Check # 105951	165.33
<b>NATIONAL TEK SERVICES</b>		
5988	POWER EDGE DELL SERVERS	17,580.00
	Check Date 5/19/2020 Total For Check # 105952	17,580.00
<b>NELS J JOHNSON TREE EXPT</b>		
131992	TREE PRUNING PER CONTRACT	2,084.80
132053	TREE PRUNING PER CONTRACT	1,395.00



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Invoice	Description	Invoice/Amount
132054	TREE PRUNING PER CONTRACT	695.00
132052	TREE PRUNING PER CONTRACT	695.00
	Check Date 5/19/2020 Total For Check # 105953	4,869.80
<b>NICOR GAS</b>		
06677356575	PLATFORM TENNIS 3/19-4/17/20	222.38
12952110000	5905 S COUNTY LINE 3/19-4/17/20	204.23
	Check Date 5/19/2020 Total For Check # 105954	426.61
<b>NORMANDY CONSTRUCTION</b>		
25279	CONT BD-617 N ELM #25279	2,500.00
	Check Date 5/19/2020 Total For Check # 105955	2,500.00
<b>NUCO2 INC</b>		
62854366	CHEMICALS	73.82
	Check Date 5/19/2020 Total For Check # 105956	73.82
<b>ANTHONY LUPESCU TRUST</b>		
24081	CONT BD-613 JACKSON #24081	2,000.00
	Check Date 5/19/2020 Total For Check # 105957	2,000.00
<b>BROWN, EMILY</b>		
211567	CLASS CANCEL-TBALL	79.00
	Check Date 5/19/2020 Total For Check # 105958	79.00
<b>BURROWS, ABIGAIL</b>		
211574	CLASS CANCEL-TENNIS	54.00
	Check Date 5/19/2020 Total For Check # 105959	54.00
<b>CRIST, ZACHARY</b>		
211581	CLASS CANCEL-TBALL	55.00
	Check Date 5/19/2020 Total For Check # 105960	55.00
<b>CROTTY, JAMES</b>		
211576	CLASS CANCEL-T-BALL	55.00
	Check Date 5/19/2020 Total For Check # 105961	55.00
<b>FOLAN, PATRICK</b>		
211568	CLASS CANCEL TBALL	79.00
	Check Date 5/19/2020 Total For Check # 105962	79.00
<b>GRNE SOLUTIONS LLC</b>		
25432	CONT BD-5822 WOODMERE DR #25432	500.00
	Check Date 5/19/2020 Total For Check # 105963	500.00
<b>HAUNTY, JAMES</b>		
211582	CLASS CANCELLED-T-BALL	55.00
	Check Date 5/19/2020 Total For Check # 105964	55.00



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Invoice	Description	Invoice/Amount
<b>HOVDE, CASEY</b>		
211571	CLASS CANCEL-GOLF	69.00
	Check Date 5/19/2020 Total For Check # 105965	69.00
<b>KEITH BRADLEY, INC</b>		
25686	CONT BD-634 W MAPLE #25686	500.00
	Check Date 5/19/2020 Total For Check # 105966	500.00
<b>KOUBA, MICHELLE</b>		
211572	CLASS CANCEL-T BALL	91.00
	Check Date 5/19/2020 Total For Check # 105967	91.00
<b>KREKE, SUSAN</b>		
266889	KLM SECURITY DEP-EN201024 #266889	500.00
	Check Date 5/19/2020 Total For Check # 105968	500.00
<b>LAREAU, AMANDA</b>		
211570	CLASS CANCEL-GOLF	68.00
	Check Date 5/19/2020 Total For Check # 105969	68.00
<b>LOMBARDI, GC &amp; AJ</b>		
25653	CONT BD-518 W HICKORY #25653	500.00
	Check Date 5/19/2020 Total For Check # 105970	500.00
<b>LTEIF, SAMIR</b>		
3002514	OVERPAID FINAL BILL	27.52
	Check Date 5/19/2020 Total For Check # 105971	27.52
<b>LYONS TOWNSHIP SOCCER CLUB</b>		
211578	FIELD RENTAL CANCELLATION	675.00
	Check Date 5/19/2020 Total For Check # 105972	675.00
<b>M.E. OLSON CONSTRUCTION</b>		
25087	CONT BD-717 S STOUGH #25087	2,750.00
	Check Date 5/19/2020 Total For Check # 105973	2,750.00
<b>MCDONALD, PATRICK</b>		
24357	STMWR BD-238 S MADISON #24357	7,000.00
	Check Date 5/19/2020 Total For Check # 105974	7,000.00
<b>NAVARRO, KARLI</b>		
211573	CLASS CANCEL TRACK-FIELD	54.00
	Check Date 5/19/2020 Total For Check # 105975	54.00



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Invoice	Description	Invoice/Amount
<b>NISHIMURA, STEVEN</b>		
1507218	OVERPAID FINAL BILL	164.48
	Check Date 5/19/2020 Total For Check # 105976	164.48
<b>OLSON, SARA</b>		
211669	POOL PASS CANCEL	290.00
	Check Date 5/19/2020 Total For Check # 105977	290.00
<b>ONIAH, WINIFRED</b>		
211598	EVENT CANCEL	210.00
	Check Date 5/19/2020 Total For Check # 105978	210.00
<b>PAULEY, KRISTIN</b>		
211575	CLASS CANCEL	126.00
	Check Date 5/19/2020 Total For Check # 105979	126.00
<b>RODRIGUEZ, GRACIELA</b>		
25423	CONT BD-613 S JACKSON #25423	500.00
	Check Date 5/19/2020 Total For Check # 105980	500.00
<b>SALO, AARON</b>		
211577	CLASS CANCEL-TBALL	55.00
	Check Date 5/19/2020 Total For Check # 105981	55.00
<b>SANTIAGO-SMITH, MARIA</b>		
26665	KLM SECURITY DEP-EN200607 #26665	500.00
	Check Date 5/19/2020 Total For Check # 105982	500.00
<b>SEYMORE, HANNAH</b>		
26629	KLM SECURITY DEP-EN200627 #26629	500.00
	Check Date 5/19/2020 Total For Check # 105983	500.00
<b>SIANO, KATHRYN</b>		
211569	CLASS CANCEL-T-BALL/VOLLEYBALL	143.00
	Check Date 5/19/2020 Total For Check # 105984	143.00
<b>SITKOWSKI, MALLORY</b>		
211580	CLASS CANCEL-TBALL	55.00
	Check Date 5/19/2020 Total For Check # 105985	55.00
<b>SOUMAN, HALA</b>		
26691	KLM SECURITY DEP-EN200524 #26691	500.00
	Check Date 5/19/2020 Total For Check # 105986	500.00



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Invoice	Description	Invoice/Amount
<b>STUTZMAN, SUSAN</b>		
25624	CONT BD-420 N QUINCY #25624	500.00
	Check Date 5/19/2020 Total For Check # 105987	500.00
<b>SUAREZ, DANIEL SANCHEZ</b>		
051220	CHECK REPLACEMENT	131.77
	Check Date 5/19/2020 Total For Check # 105988	131.77
<b>TATE, LINDSEY</b>		
211566	CLASS CANCEL	54.00
	Check Date 5/19/2020 Total For Check # 105989	54.00
<b>VASQUEZ, JOSEPH</b>		
25574	CONT BD-231 N LINCOLN #25574	500.00
	Check Date 5/19/2020 Total For Check # 105990	500.00
<b>VERCELLINO, JOHN</b>		
211599	CLASS CANCEL	145.00
	Check Date 5/19/2020 Total For Check # 105991	145.00
<b>WEST SUBURBAN BARBARIANS RUGBY</b>		
211579	FIELD RENTAL CANCELLATION	337.50
	Check Date 5/19/2020 Total For Check # 105992	337.50
<b>WOO, MONICA</b>		
211586	CLASS CANCEL-FENCING	60.00
	Check Date 5/19/2020 Total For Check # 105993	60.00
<b>ORBIS SOLUTIONS</b>		
5570116	FINAL CONNECTION OF FIBER	940.00
5570155	IT SUPPORT MAY & EMERG SUPPORT	14,719.00
	Check Date 5/19/2020 Total For Check # 105994	15,659.00
<b>PACE SYSTEMS, INC</b>		
IN00031090	ANNUAL SOFTWARE 4/5/20-4/5/21	1,800.00
	Check Date 5/19/2020 Total For Check # 105995	1,800.00
<b>PRAXAIR DISTRIBUTION, INC</b>		
95011298	CYLINDER RENTAL	116.25
96168623	CYLINDER RENTAL	116.25
	Check Date 5/19/2020 Total For Check # 105996	232.50
<b>PREMIER OCCUPATIONAL HLTH</b>		
01032018	CONSORTIUM ANNUAL FEE	120.00
07032018	DRUG TESTING	230.00
01032019	CONSORTIUM ANNUAL FEE	130.00



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Invoice	Description	Invoice/Amount
02072019	PHYSICAL EXAMS	180.00
05232019	DRUG TESTING	90.00
02202020	PHYSICAL EXAM	80.00
	Check Date 5/19/2020 Total For Check # 105997	830.00
<b>RANDALL INDUSTRIES</b>		
188997	GENIE LIFT INSPECTION	365.00
	Check Date 5/19/2020 Total For Check # 105998	365.00
<b>RAY O'HERRON CO INC</b>		
2025171-IN	UNIFORM ALLOW	98.84
2025170-IN	UNIFORM ALLOW	53.90
	Check Date 5/19/2020 Total For Check # 105999	152.74
<b>RECREONICS</b>		
831417	LOCKER ROOM HERONRIB MATS	4,344.59
	Check Date 5/19/2020 Total For Check # 106000	4,344.59
<b>RYDIN SIGN &amp; DECAL</b>		
368136	HANG TAGS 2020	1,001.64
	Check Date 5/19/2020 Total For Check # 106001	1,001.64
<b>SEMMER LANDSCAPE</b>		
14997	APRIL LANDSCAPE SVC	4,775.50
14997	APRIL LANDSCAPE SVC	7,894.50
	Check Date 5/19/2020 Total For Check # 106002	12,670.00
<b>SIKICH, LLP</b>		
441642	AUDIT YR ENDING 12-31-19	21,000.00
	Check Date 5/19/2020 Total For Check # 106003	21,000.00
<b>SOUTH SIDE CONTROL SUPPLY</b>		
S100616128.001	REPAIRS TO HEATING & COOLING EQUIP	688.97
S100616128.001	REPAIRS TO HEATING & COOLING EQUIP	688.97
	Check Date 5/19/2020 Total For Check # 106004	1,377.94
<b>SPRINT</b>		
977740515-219	APR PHONE CHARGES	221.44
977740515-219	APR PHONE CHARGES	44.29
977740515-219	APR PHONE CHARGES	620.03
977740515-219	APR PHONE CHARGES	354.30
977740515-219	APR PHONE CHARGES	44.29
977740515-219	APR PHONE CHARGES	44.29
977740515-219	APR PHONE CHARGES	44.29
977740515-219	APR PHONE CHARGES	88.58



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Invoice	Description	Invoice/Amount
977740515-219	APR PHONE CHARGES	177.15
977740515-219	APR PHONE CHARGES	88.58
977740515-219	APR PHONE CHARGES	88.58
977740515-219	APR PHONE CHARGES	398.68
977740515-219	APR PHONE CHARGES	88.58
977740515-219	APR PHONE CHARGES	-0.13
Check Date 5/19/2020 Total For Check # 106005		2,302.95
<b>STANDARD EQUIPMENT CO</b>		
P20347	GREASE FOR COMBINATION TRUCK	101.15
Check Date 5/19/2020 Total For Check # 106006		101.15
<b>SUBURBAN DOOR CHECK</b>		
IN525361	REPAIR LOCKS	140.00
Check Date 5/19/2020 Total For Check # 106007		140.00
<b>TASC-CLIENT INVOICES</b>		
IN1765174	FLMA ADMIN FEE	379.05
Check Date 5/19/2020 Total For Check # 106008		379.05
<b>TEAMVIEWER GERMANY GMBH</b>		
2106005357	BUSINESS SUBSCRIP APR20 TO APR21	470.40
Check Date 5/19/2020 Total For Check # 106009		470.40
<b>TERRACE SUPPLY CO</b>		
708283	MIG WELDER SHIELD	107.14
Check Date 5/19/2020 Total For Check # 106010		107.14
<b>THE HINSDALEAN</b>		
34113	NEWSPAPER ADS	232.00
Check Date 5/19/2020 Total For Check # 106011		232.00
<b>TOSHIBA BUSINESS</b>		
2778585	COPIER MAINT VH	840.00
Check Date 5/19/2020 Total For Check # 106012		840.00
<b>TPI BLDG CODE CONSULTANT</b>		
202004	3RD PTY PLUMBING INSP APR20	2,550.00
Check Date 5/19/2020 Total For Check # 106013		2,550.00
<b>TRANE</b>		
8066689	AIR FILTERS FOR PD & FD	80.51
8066689	AIR FILTERS FOR PD & FD	80.51
12251187	HVAC SERVICE	226.54
12252281	HVAC FILTERS	28.08
12252260	HVAC SERVICE	80.52





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Invoice	Description	Invoice/Amount
8065219	HVAC SERVICE	226.54
8075249	HVAC SERVICE	36.36
Check Date 5/19/2020 Total For Check # 106014		759.06
<b>TYLER TECHNOLOGIES, INC</b>		
045-298967	SAAS CONTRACT IMPLEMENT	3,886.60
045-298562	APPLICATION SVCS 4/1-6/30/20	20,584.25
Check Date 5/19/2020 Total For Check # 106015		24,470.85
<b>US GAS</b>		
334181	REFILL 14 OXYGEN CYLINDERS	123.15
Check Date 5/19/2020 Total For Check # 106016		123.15
<b>VANNORSDEL, DAVID</b>		
APR-20	CONSULTING 3/30-5/1/20	10,000.00
Check Date 5/19/2020 Total For Check # 106017		10,000.00
<b>VERIZON WIRELESS</b>		
9853211669	PHONE CHARGES	38.01
9853211669	PHONE CHARGES	50.04
Check Date 5/19/2020 Total For Check # 106018		88.05
<b>VOLT ELECTRIC, INC.</b>		
7979	LPR BORING 47TH ST	4,550.00
Check Date 5/19/2020 Total For Check # 106019		4,550.00
<b>VULCAN CONST MATERIALS LL</b>		
32191486	CA-6 STONE	419.19
Check Date 5/19/2020 Total For Check # 106020		419.19
<b>WAREHOUSE DIRECT INC</b>		
4635215-1	JANITORIAL SUPPLIES	73.89
4626885-0	LYSOL WIPES	50.53
4640725-0	CLEANER, DISINFECTING WIPES	217.62
4635215-0	JANITORIAL SUPPLIES	215.16
4645451-0	KLM JANITORIAL SUPPLIES	560.50
4650685-0	KLM JANITORIAL SUPPLIES	58.40
4650685-1	KLM JANITORIAL SUPPLIES	70.43
4654294-0	ENVELOPES	74.89
4639539-0	DISINFECTANT WIPES	236.10
4651555-0	SUPPLIES	134.86
4652272-0	OFFICE SUPPLIES	114.98
Check Date 5/19/2020 Total For Check # 106021		1,807.36



## Warrant Register 1720

Invoice	Description	Invoice/Amount
<b>WEX BANK</b>		
65292718	APRIL UNLEADED FUEL	25.58
65292718	APRIL UNLEADED FUEL	164.95
65292718	APRIL UNLEADED FUEL	2,296.37
65292718	APRIL UNLEADED FUEL	328.96
65292718	APRIL UNLEADED FUEL	230.92
65292718	APRIL UNLEADED FUEL	67.99
65292718	APRIL UNLEADED FUEL	49.98
65292718	APRIL UNLEADED FUEL	343.67
65292718	APRIL UNLEADED FUEL	335.25
65292718	APRIL UNLEADED FUEL	-97.56
Check Date 5/19/2020 Total For Check # 106022		3,746.11
<b>WIGHT CONSTRUCTION</b>		
PAYMENT #18	PAYMENT APPLICATION #18	525,328.12
Check Date 5/19/2020 Total For Check # 106023		525,328.12
<b>WILLOWBROOK FORD INC</b>		
5145147	TAIL LAMPS & BRAKE PEDAL COVER	121.49
5145144	CIRCUIT BREAKERS	6.60
Check Date 5/19/2020 Total For Check # 106024		128.09
<b>TRESSLER, LLP</b>		
416964	PROF FEES THRU 5/13/20	1,500.00
416965	PROF FEES THRU 4/30/20	2,041.00
416969	PROF FEES THRU 4/30/20	3,333.00
Check Date 5/19/2020 Total For Check # 106025		6,874.00
<b>BMO HARRIS BANK N.A. PYMT</b>		
APRIL2020	MISC CHARGES APR20	5.78
APRIL2020	MISC CHARGES APR20	-129.99
APRIL2020	MISC CHARGES APR20	179.73
APRIL2020	MISC CHARGES APR20	103.89
APRIL2020	MISC CHARGES APR20	42.50
APRIL2020	MISC CHARGES APR20	72.26
APRIL2020	MISC CHARGES APR20	98.99
APRIL2020	MISC CHARGES APR20	5.00
APRIL2020	MISC CHARGES APR20	105.19
APRIL2020	MISC CHARGES APR20	15.96
APRIL2020	MISC CHARGES APR20	7.00
APRIL2020	MISC CHARGES APR20	15.96



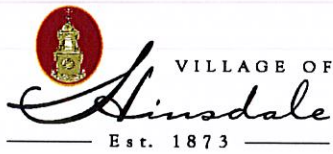
## Warrant Register 1720

Invoice	Description	Invoice/Amount
APRIL2020	MISC CHARGES APR20	19.49
APRIL2020	MISC CHARGES APR20	31.89
APRIL2020	MISC CHARGES APR20	529.98
APRIL2020	MISC CHARGES APR20	6.47
APRIL2020	MISC CHARGES APR20	20.99
APRIL2020	MISC CHARGES APR20	40.00
APRIL2020	MISC CHARGES APR20	178.20
APRIL2020	MISC CHARGES APR20	11.96
APRIL2020	MISC CHARGES APR20	29.79
APRIL2020	MISC CHARGES APR20	32.91
APRIL2020	MISC CHARGES APR20	469.80
APRIL2020	MISC CHARGES APR20	18.99
APRIL2020	MISC CHARGES APR20	17.88
APRIL2020	MISC CHARGES APR20	424.80
APRIL2020	MISC CHARGES APR20	108.57
APRIL2020	MISC CHARGES APR20	146.28
APRIL2020	MISC CHARGES APR20	299.80
APRIL2020	MISC CHARGES APR20	11.95
APRIL2020	MISC CHARGES APR20	19.99
APRIL2020	MISC CHARGES APR20	-11.95
APRIL2020	MISC CHARGES APR20	11.95
APRIL2020	MISC CHARGES APR20	74.20
APRIL2020	MISC CHARGES APR20	245.00
APRIL2020	MISC CHARGES APR20	27.24
APRIL2020	MISC CHARGES APR20	54.00
APRIL2020	MISC CHARGES APR20	279.98
APRIL2020	MISC CHARGES APR20	149.90
APRIL2020	MISC CHARGES APR20	73.12
APRIL2020	MISC CHARGES APR20	149.90
Check Date 5/19/2020 Total For Check # 106026		3,995.35
EKL,WILLIAMS & PROVENZALE LLC		
043020	ZONING LITIGATION	5,942.50
Check Date 5/19/2020 Total For Check # 106027		5,942.50
NEVILLE, MICHAEL		
051420	TUITION REIMBURSEMENT	889.80
Check Date 5/19/2020 Total For Check # 106028		889.80



## Warrant Register 1720

Invoice	Description	Invoice/Amount
<b>WODKA, MARK</b>		
051220	TUITION REIMBURSEMENT	1,344.00
	Check Date 5/19/2020 Total For Check # 106029	1,344.00
<b>AFLAC-FLEXONE</b>		
051520	AFLAC CONTRIBUTIONS	270.51
051520	AFLAC CONTRIBUTIONS	190.88
051520	AFLAC CONTRIBUTIONS	385.26
	Check Date 5/14/2020 Total For Check # 106030	846.65
<b>NATIONWIDE RETIREMENT SOL</b>		
051520	NATIONWIDE 457 CONTRIBUTIONS	525.00
051520	NATIONWIDE 457 CONTRIBUTIONS	106.19
	Check Date 5/14/2020 Total For Check # 106031	631.19
<b>NATIONWIDE TRUST CO FSB</b>		
051520	ACCRUED SICK PEHP BONUS 5/1/2020	32,781.03
051420	PEHP CONTRIBUTIONS	411.25
051420	PEHP CONTRIBUTIONS	617.52
051420	PEHP CONTRIBUTIONS	2,330.36
	Check Date 5/14/2020 Total For Check # 106032	36,140.16
<b>STATE DISBURSEMENT UNIT</b>		
051520	CHILD SUPPORT	230.77
	Check Date 5/14/2020 Total For Check # 106033	230.77
<b>VSP ILLINOIS - 30048087</b>		
051520	VSP VISION INSURANCE	134.33
051520	VSP VISION INSURANCE	395.46
	Check Date 5/14/2020 Total For Check # 106034	529.79
	Total For ALL Checks	1,837,752.00



AGENDA ITEM # 96  
REQUEST FOR BOARD ACTION

Administration

**AGENDA SECTION:** Consent - ACA  
**SUBJECT:** Approval of an Ordinance to Dispose of Village Owned Property  
**MEETING DATE:** May 19, 2020  
**FROM:** Bradley Bloom, Assistant Village Manager/Director of Public Safety

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**Recommended Motion**

Approve an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property owned by the Village of Hinsdale

**Background**

Exhibit A attached to the Ordinance contains items that will be sold or disposed.

**Discussion & Recommendation**

The Village is recommending the items listed in Exhibit A be declared as surplus, and will be sold on a public auction site or properly disposed. Items being declared surplus include non-working and/or functionally obsolete computers, IT peripherals, pool chairs and torpedo heaters.

**Budget Impact**

None

**Village Board and/or Committee Action**

This action is included on the Consent Agenda without the benefit of a First Reading because it is a routine item per the Village's approved meeting policy.

**Documents Attached**

1. Ordinance
2. Exhibit A inventory form

## VILLAGE OF HINSDALE

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

### **AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OR DISPOSAL OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF HINSDALE**

WHEREAS, in the opinion of at least a simple majority of the corporate authorities of the Village of Hinsdale, it is no longer necessary or useful to or for the best interests of the Village of Hinsdale, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale to sell said property on the E-Bay Auction website ([www.ebay.com](http://www.ebay.com)) or other on-line auction service open to public auction or otherwise donate or dispose of the property.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE:

Section One: Pursuant to 65 ILCS 5/11-76-4, the President and Board of Trustees of the Village of Hinsdale find that the personal property listed on the form attached (Exhibit A) to this Ordinance and now owned by the Village of Hinsdale, is no longer necessary or useful to the Village of Hinsdale and the best interests of the Village of Hinsdale will be served by its sale, donation, or disposal.

Section Two: Pursuant to said 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Hinsdale on the E-Bay Auction website ([www.ebay.com](http://www.ebay.com)) or other on-line auction service open to public auction, on or after Wednesday, May 20, 2020, to the highest bidder on said property, or otherwise donate or dispose of the property.

Section Three: The Village Manager is hereby authorized and may direct E-Bay or other on-line auction service to advertise the sale of the aforementioned personal property in a newspaper published within the community before the date of said public auction.

Section Four: No bid which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Manager or his agent.

Section Five: The Village Manager is hereby authorized and may direct E-Bay or other on-line auction service to facilitate an agreement for the sale of said personal property. Property determined to not have value may be disposed of or donated as authorized by the Village Manager. Items sold on E-Bay or other on-line auction service will charge an administrative fee, which will come out of the proceeds from the sale of surplus vehicles and equipment.

Section Six: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

Section Seven: This Ordinance shall be in force and effect from and after its passage, by a simple majority vote of the corporate authorities, and approval in the manner provided by law.

PASSED this 19<sup>th</sup> day of May 2020

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

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

ATTEST:

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

**EXHIBIT A  
INVENTORY FORM**

YEAR	ITEM/MAKE	MODEL/STYLE	VIN/Serial NUMBER	MINIMUM BID
<b>IT Equipment</b>				
Unknown	Dell	Optiplex 780 (no hard drive)	no record	n/a - disposal
Unknown	Asus	Veriton X275 (no hard drive)	no record	n/a - disposal
Unknown	Lenovo	ThinkCentre (no hard drive)	no record	n/a - disposal
Unknown	Dell	Dimension 3100 (no hard drive)	no record	n/a - disposal
Unknown	Dell	Dimension 3100 (no hard drive)	no record	n/a - disposal
Unknown	HP	Compaq 8200	MXL2330DZ	n/a - disposal
Unknown	Dell	Optiplex 3050 (no hard drive)	74CXKH2	n/a - disposal
Unknown	Dell	Optiplex 3020 (no hard drive)	DCS7782	n/a - disposal
Unknown	Dell	Optiplex 3020 (no hard drive)	95CS6731	n/a - disposal
Unknown	Dell	Optiplex 3010 (no hard drive)	8HJGTV1	n/a - disposal
Unknown	HP	Elite 8300 (no hard drive)	2UA303G34	n/a - disposal
Unknown	HP	Elite 8300 (no hard drive)	2UA303T89	n/a - disposal
Unknown	HP	Elite 8300 (no hard drive)	2UA30349	n/a - disposal
Unknown	HP	Elite 8300 (no hard drive)	2UA303F33	n/a - disposal
Unknown	HP	Elite 8300 (no hard drive)	2UA303N52	n/a - disposal
Unknown	Asus	Monitors (Lot of 6)		n/a - disposal
Unknown	Hard Drives	Lot of 47 (for destruction)		n/a - disposal
<b>Parks and Recreation</b>				
Unknown	Unknown	36 Torpedo heaters	none	n/a - disposal
Unknown	Unknown	36 Swimming Pool Lounge Chairs	None	n/a - disposal
<b>Public Services - Vehicles</b>				
2005	Ford	Taurus 3.0L V-6	1FAFP53235A268645 / 113,720	\$700.00
2007	Chevrolet	Impala LS 3.5L V-6	2G1WB58KX79372705 / 81,809	\$2,000.00
2000	New Holland	445D Tractor	1,523 hours	\$1,000.00
<b>Public Services - Equipment</b>				
2002	Schmidt/Wausau	MF5.4 Snowplow		n/a - disposal
2001	Monroe Belly Plow	MS-3510	10 ft. wide	n/a - disposal
2010	Steel Tommy Gate			n/a - disposal
Unknown	Truck Craft	8 ft. Electric/Hydraulic dump box insert		n/a - disposal
Unknown	Large Tractor Bucket	85 in. wide X 34 in. deep		n/a - disposal
Unknown	Henderson	Model #96X6XDD	8 ft. Tailgate Auger	n/a - disposal
Unknown	Granite Slabs	38 Pieces of 2 in. thick X 24 in. wide X 84		n/a - disposal



REQUEST FOR BOARD ACTION  
Finance

**AGENDA SECTION:** Second Reading – ACA

**SUBJECT:** Appropriations Transfer Ordinance

**MEETING DATE:** May 19, 2020

**FROM:** Darrell Langlois, Finance Director

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**Recommended Motion**

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

**Background**

The Village of Hinsdale adopted the FY 2019 (May 1, 2019 to December 31, 2019) Appropriations Ordinance in July, 2019. The Appropriations Ordinance was based on the Village's FY 2019 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 annual appropriation in total and no individual funds exceeded its appropriation in total.

**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**

At their meeting of May 5, 2020, the Village Board agreed to move this item forward for a second reading at their next scheduled meeting.

**Documents Attached**

1. Ordinance

**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 2019 ( May 1, 2019 to December 31, 2019) shall be and are hereby increased or decreased by the amounts indicated, and the funds appropriated for the corporate objects and purposes of said appropriation that are decreased shall be, and they are hereby, transferred within the same department or agency to those corporate objects and purposes that are increased, as indicated on the attached schedule.

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

**PASSED** this 19th day of May, 2020

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 19th day of May, 2020.

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Village President

**ATTEST:**

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Village Clerk



**FY 2019 (May 1, 2019 to December 31, 2019)**

**Corporate Fund - 10000**

**General Government Department - 1000**

	<b><u>Appropriation</u></b>	<b><u>Increase/ (Decrease)</u></b>	<b><u>Revised Appropriation</u></b>	<b><u>Actual Expenses</u></b>	<b><u>Difference</u></b>
7001 Salaries & Wages	1,070,716	(241,537)	829,179	720,571	108,608
7002 Overtime	10,000		10,000	3,827	6,173
7003 Temporary Help	117,846		117,846	23,292	94,554
7005 Longevity Pay	1,200		1,200	1,200	0
7099 Water Fund Cost Allocation	(821,219)		(821,219)	(547,479)	(273,740)
7101 Social Security	66,105		66,105	37,781	28,324
7102 IMRF	107,297		107,297	64,073	43,224
7105 Medicare	17,397		17,397	10,441	6,956
7111 Employee Insurance	164,819		164,819	93,298	71,521
7113 IPBC surplus	0		0	(11,622)	11,622
7201 Legal Services	250,000	96,616	346,616	346,616	0
7204 Auditing	32,877		32,877	32,819	58
7294 Tollway Expenditures	50,000		50,000	13,569	36,431
7299 Misc. Professional Services	40,740	45,322	86,062	86,062	0
7309 Data Processing	135,207		135,207	75,636	59,571
7316 IT Service Contract	183,110		183,110	116,581	66,529
7399 Misc. Contractual Services	33,235		33,235	9,326	23,909
7401 Postage	16,500		16,500	8,387	8,113
7402 Utilities	3,100		3,100	2,054	1,046
7403 Telephone	15,225		15,225	12,417	2,808
7414 Legal Publications	5,500		5,500	3,089	2,411
7415 Employment Advertising	3,500		3,500	565	2,935
7419 Printing & Publications	10,150		10,150	5,128	5,022
7499 Misc. Services	4,850	550	5,400	5,400	0
7501 Office Supplies	13,900		13,900	6,199	7,701
7508 Licenses	2,550	1,961	4,511	4,511	0
7509 Janitor Supplies	0	651	651	651	0
7520 Computer Equipment Supplies	27,600	12,019	39,619	39,619	0
7530 Medical Supplies	0	535	535	535	0
7539 Software Purchases	55,400		55,400	4,185	51,215
7599 Misc. Supplies	1,700	4,072	5,772	5,772	0
7602 Office Equipment	16,052		16,052	13,348	2,704
7606 Computer Equipment	5,000	1,727	6,727	6,727	0
7701 Conferences & Staff Development	15,125		15,125	9,971	5,154
7702 Memberships & Subscriptions	24,663		24,663	20,173	4,490
7703 Employee Relations	12,600		12,600	7,207	5,393
7705 Village Training/ Tuition Reimbursement	19,633		19,633	12,127	7,506
7706 Plan Commission	500		500	0	500
7707 Historic Preservation Commission	10,000		10,000	8,341	1,659
7709 Board of Fire & Police Commissioners	40,500		40,500	25,463	15,037
7710 Economic Development Commission	90,000		90,000	57,644	32,356
7711 Zoning Board of Appeals	500		500	0	500
7725 Ceremonial Occasions	1,500		1,500	0	1,500
7735 Educational Training	1,250	623	1,873	1,873	0
7736 Personnel	920		920	876	44
7737 Mileage Reimbursement	200		200	174	26
7749 Interest Expense	0		0	0	0
7750 Bond Issuance Costs	0	70,344	70,344	70,344	0
7795 Bank & Bond Fees	62,550		62,550	46,335	16,215
7797 Contingency for Unforeseen Expenses	200,000		200,000	0	200,000
7810 IRMA Premiums	29,665		29,665	0	29,665
7812 Self-Insured Deductible	5,000	7,117	12,117	12,117	0
7899 Other Insurance	400		400	0	400
7909 Buildings	100,500		100,500	8,793	91,707
7918 General Equipment	39,500		39,500	1,900	37,600
7919 Computer Equipment	456,000		456,000	152,837	303,163
7990 Contingency for Unforeseen Expenses	0		0	0	0
Total General Government Department	2,751,363	0	2,751,363	1,630,753	1,120,610

**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	2,579,234	(175,667)	2,403,567	1,685,918	717,649
7002 Overtime	250,000	157,731	407,731	407,731	0
7003 Temporary Help	130,431		130,431	73,880	56,551
7005 Longevity Pay	8,500		8,500	6,900	1,600
7008 Reimbursable Overtime	50,000		50,000	31,435	18,565
7099 Water Fund Cost Allocation	(19,773)		(19,773)	(13,182)	(6,591)
7101 Social Security	22,445		22,445	14,020	8,425
7102 IMRF	27,866		27,866	18,146	9,720
7105 Medicare	43,568		43,568	30,337	13,231
7106 Police Pension	597,357		597,357	558,242	39,115
7111 Employee Insurance	477,718		477,718	289,872	187,846
7113 IPBC surplus	0		0	(33,775)	33,775
7299 Misc. Professional Services	7,745	685	8,430	8,430	0
7306 Building & Grounds	750		750	726	24
7307 Custodial	27,420		27,420	14,383	13,037
7308 Dispatch Service	300,354		300,354	225,265	75,089
7309 Data Processing	23,708		23,708	23,708	0
7399 Misc. Contractual Services	81,134		81,134	63,356	17,778
7401 Postage	1,000		1,000	619	381
7402 Utilities	8,200		8,200	4,928	3,272
7403 Telephone	38,000		38,000	30,503	7,497
7419 Printing & Publications	10,500		10,500	6,399	4,101
7501 Office Supplies	7,200		7,200	5,490	1,710
7503 Gasoline & Oil	41,300		41,300	34,128	7,172
7504 Uniforms	34,100		34,100	24,211	9,889
7506 Motor Vehicle Supplies	0	667	667	667	0
7507 Building Supplies	150		150	0	150
7508 Licenses	800		800	272	528
7509 Janitor Supplies	2,250		2,250	1,496	754
7514 Range Supplies	14,300		14,300	10,725	3,575
7515 Camera Supplies	400	215	615	615	0
7520 Computer Equip Supplies	500		500	82	418
7525 Emergency Management	1,250		1,250		1,250
7530 Medical Supplies	450	58	508	508	0
7539 Software Purchases	450		450	119	331
7599 Misc. Supplies	22,650	1,483	24,133	24,133	0
7601 Buildings	18,000		18,000	8,026	9,974
7602 Office Equipment	8,069		8,069	3,851	4,218
7603 Motor Vehicles	19,000		19,000	13,362	5,638
7604 Radios	1,000		1,000	331	669
7611 Parking Meters	1,500		1,500	134	1,366
7618 General Equipment	1,100	617	1,717	1,717	0
7701 Conferences & Staff Development	7,450		7,450	2,950	4,500
7702 Memberships & Subscriptions	7,980	14,211	22,191	22,191	0
7719 HSD Sewer Use Charge	300		300		300
7735 Educational Training	22,000		22,000	21,022	978
7736 Personnel	1,000		1,000	352	648
7737 Mileage Reimbursement	1,100		1,100	574	526
7810 IRMA Premiums	60,199		60,199		60,199
7812 Self-Insured Deductible	40,000		40,000	38,252	1,748
7902 Motor Vehicles	70,000		70,000		70,000
7918 General Equipment	206,000		206,000	79,598	126,402
7990 Contingency for Unforeseen Expenses	262,833		262,833		262,833
Total Police Department	5,519,488	0	5,519,488	3,742,647	1,776,841

**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	2,408,439	(87,697)	2,320,742	1,596,340	724,402
7002 Overtime	205,000	45,300	250,300	250,300	0
7003 Temporary Help	47,110		47,110	33,336	13,774
7005 Longevity Pay	10,900	100	11,000	11,000	0
7099 Water Fund Cost Allocation	(19,773)	6,591	(13,182)	(13,182)	0
7101 Social Security	16,231		16,231	10,476	5,755
7102 IMRF	20,236		20,236	12,109	8,127

**Corporate Fund - 10000****Fire Department - 1500 (cont)**

	<b><u>Appropriation</u></b>	<b><u>Increase/ (Decrease)</u></b>	<b><u>Revised Appropriation</u></b>	<b><u>Expenses</u></b>	<b><u>Difference</u></b>
7105 Medicare	38,736		38,736	26,426	12,310
7107 Firefighters Pension	1,013,321		1,013,321	960,026	53,295
7111 Employee Insurance	391,551		391,551	247,635	143,916
7113 IPBC Surplus	0		0	(27,683)	27,683
7306 Building & Grounds	600		600	320	280
7307 Custodial	3,000		3,000	730	2,270
7308 Dispatch Services	234,980		234,980	176,478	58,502
7399 Misc. Contractual Services	21,420		21,420	19,735	1,685
7401 Postage	1,000		1,000	521	479
7402 Utilities	6,500		6,500	3,602	2,898
7403 Telephone	16,000		16,000	12,438	3,562
7419 Printing & Publications	900	111	1,011	1,011	0
7501 Office Supplies	4,700		4,700	2,180	2,520
7503 Gasoline & Oil	10,500		10,500	8,186	2,314
7504 Uniforms	20,500	912	21,412	21,412	0
7506 Motor Vehicle Supplies	250		250	45	205
7507 Building Supplies	6,950		6,950	5,693	1,257
7508 Licenses	800	877	1,677	1,677	0
7510 Tools	7,500		7,500	4,921	2,579
7515 Camera Supplies	200		200	0	200
7520 Computer Equipment Supplies	1,000	317	1,317	1,317	0
7525 Emergency Management	2,000		2,000	175	1,825
7530 Medical Supplies	7,550	2,001	9,551	9,551	0
7531 Fire Prevention Supplies	2,200	332	2,532	2,532	0
7532 Oxygen & Air Supplies	800		800	271	529
7533 Hazmat Supplies	4,350		4,350	827	3,523
7534 Fire Suppression Supplies	4,150		4,150	1,852	2,298
7535 Fire Inspection Supplies	375		375	266	109
7536 Infection Control Supplies	2,035		2,035	1,486	549
7537 Safety Supplies	500	158	658	658	0
7539 Software Purchases	8,000		8,000	7,547	453
7601 Buildings	14,000	1,303	15,303	15,303	0
7602 Office Equipment	4,812		4,812	2,649	2,163
7603 Motor Vehicles	45,800	2,067	47,867	47,867	0
7604 Radios	10,000		10,000	9,438	562
7606 Computer Equipment	800	956	1,756	1,756	0
7618 General Equipment	11,400		11,400	5,286	6,114
7701 Conferences & Staff Development	3,800		3,800	2,777	1,023
7702 Memberships & Subscriptions	8,910		8,910	1,194	7,716
7719 HSD Sewer Use Charge	250		250	0	250
7729 Bond Principal Repayment	0		0	0	0
7735 Educational Training	22,940		22,940	13,652	9,288
7736 Personnel	700		700	447	253
7749 Interest Expense-Loan	0		0	0	0
7810 IRMA Premiums	55,497		55,497	0	55,497
7812 Self-Insured Deductible	18,000	26,672	44,672	44,672	0
7902 Motor Vehicles	40,000		40,000	34,008	5,992
7909 Buildings	50,000		50,000	43,394	6,606
7918 General Equipment	200,000		200,000	62	199,938
7990 Contingency for Unforeseen Expenses	249,371		249,371	0	249,371
Total Fire Department	5,236,791	0	5,236,791	3,614,719	1,622,072

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

	<b><u>Appropriation</u></b>	<b><u>Increase/ (Decrease)</u></b>	<b><u>Revised Appropriation</u></b>	<b><u>Actual Expenses</u></b>	<b><u>Difference</u></b>
7001 Salaries & Wages	1,295,034	(11,286)	1,283,748	863,069	420,679
7002 Overtime	65,000		65,000	33,805	31,195
7003 Temporary Help	54,579		54,579	10,629	43,950
7005 Longevity Pay	4,100		4,100	3,800	300
7099 Water Fund Cost Allocation	(137,077)		(137,077)	(91,385)	(45,692)
7101 Social Security	86,855		86,855	53,178	33,677
7102 IMRF	122,083		122,083	77,884	44,199
7105 Medicare	20,571		20,571	12,666	7,905
7111 Employee Insurance	231,627		231,627	147,216	84,411
7112 Unemployment Compensation	0	324	324	324	0

## Corporate Fund - 10000

Public Services Department - 2200 (cont)

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7113 IPBC Surplus	0		0	(16,376)	16,376
7202 Engineering	1,000		1,000	0	1,000
7299 Other Professional Services	10,500		10,500	3,659	6,841
7301 Street Sweeping	47,589		47,589	33,688	13,901
7303 Mosquito Abatement	55,496		55,496	55,496	0
7304 D E D Removals	74,436		74,436	42,383	32,053
7306 Building & Grounds	10,000		10,000	8,155	1,845
7307 Custodial	56,882		56,882	33,805	23,077
7310 Traffic Signals	400		400	0	400
7312 Landscaping	56,381		56,381	41,888	14,493
7313 Third Party Review	55,000		55,000	30,401	24,599
7319 Tree Trimming	73,906		73,906	0	73,906
7320 Elm Tree Fungicide Program	162,603		162,603	115,700	46,903
7399 Misc. Contractual Services	82,633		82,633	36,648	45,985
7401 Postage	1,100		1,100	728	372
7402 Utilities	151,000		151,000	78,697	72,303
7403 Telephone	8,600		8,600	5,466	3,134
7405 Dumping	18,300		18,300	14,261	4,039
7409 Equipment Rental	1,300		1,300	0	1,300
7411 Holiday Decorating	10,060	44	10,104	10,104	0
7419 Printing & Publishing	875		875	109	766
7501 Office Supplies	3,325		3,325	1,364	1,961
7503 Gasoline & Oil	17,300		17,300	13,242	4,058
7504 Uniforms	13,990		13,990	8,760	5,230
7505 Chemicals	109,018		109,018	15,576	93,442
7506 Motor Vehicle Supplies	1,300		1,300	109	1,191
7507 Building Supplies	3,300		3,300	2,454	846
7508 Licenses	189		189	184	5
7509 Janitor Supplies	2,900		2,900	581	2,319
7510 Tools	15,660		15,660	11,484	4,176
7518 Laboratory Supplies	75		75	0	75
7519 Trees	107,055		107,055	99,802	7,253
7530 Medical Supplies	600	94	694	694	0
7539 Software Purchases	3,000	19	3,019	3,019	0
7599 Misc. Supplies	6,950		6,950	2,841	4,109
7601 Buildings	28,300		28,300	23,473	4,827
7602 Office Equipment	4,800		4,800	2,461	2,339
7603 Motor Vehicles	31,630		31,630	20,939	10,691
7604 Radios	1,400		1,400	0	1,400
7605 Grounds	3,256	2,765	6,021	6,021	0
7615 Streets & Alleys	28,825		28,825	20,792	8,033
7618 General Equipment	1,600	1,174	2,774	2,774	0
7619 Traffic & Street Lights	7,000		7,000	2,357	4,643
7622 Traffic & Street Signs	37,000		37,000	24,137	12,863
7699 Misc. Repairs	500		500	398	102
7701 Conferences & Staff Development	1,520		1,520	453	1,067
7702 Dues & Subscriptions	8,515		8,515	6,366	2,149
7719 HSD Sewer Use Charge	1,500		1,500	0	1,500
7735 Educational Training	5,725		5,725	2,575	3,150
7736 Personnel	1,000		1,000	119	881
7810 IRMA Premium	42,882		42,882	0	42,882
7812 Self Insurance Deductible	40,000	4,207	44,207	44,207	0
7902 Motor Vehicles	230,000		230,000	199,045	30,955
7909 Buildings	321,400		321,400	11,328	310,072
7918 General Equipment	12,500	2,659	15,159	15,159	0
7990 Contingency for Unforeseen Expenses	185,742		185,742	0	185,742
Total Public Services Department	3,900,590	0	3,900,590	2,148,712	1,751,878

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

	<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
7001 Salaries & Wages	588,496	(1,551)	586,945	393,762	193,183
7002 Overtime	5,000		5,000	3,090	1,910
7003 Temporary Help	90,583		90,583	43,678	46,905
7005 Longevity Pay	1,900		1,900	1,900	0
7099 Water Fund Cost Allocation	(156,660)		(156,660)	(104,440)	(52,220)
7101 Social Security	41,188		41,188	25,478	15,710
7102 IMRF	60,406		60,406	38,449	21,957
7105 Medicare	9,947		9,947	6,210	3,737
7111 Employee Insurance	104,117		104,117	68,310	35,807
7113 IPBC Surplus	0		0	(7,361)	7,361
7299 Other Professional Services	30,000		30,000	2,058	27,942
7309 Data Processing	10,500	450	10,950	10,950	0
7311 Inspectors	30,250		30,250	21,725	8,525
7313 Commercial Review	10,000		10,000	3,202	6,798
7401 Postage	3,500		3,500	2,888	612
7403 Telephone	6,500		6,500	4,181	2,319
7419 Printing & Publishing	750		750	383	367
7499 Misc. Services	7,500		7,500	6,270	1,230
7501 Office Supplies	6,250		6,250	3,425	2,825
7502 Publications	1,200		1,200	794	406
7503 Gasoline & Oil	1,700		1,700	1,263	437
7504 Uniforms	850		850	533	317
7510 Tools	300		300	134	166
7530 Medical Supplies	0	535	535	535	0
7599 Misc. Supplies	200	240	440	440	0
7602 Office Equipment	5,400		5,400	3,065	2,335
7603 Motor Vehicles	1,000		1,000	87	913
7701 Conferences & Staff Development	750	134	884	884	0
7702 Dues & Subscriptions	2,275	77	2,352	2,352	0
7735 Educational Training	2,500		2,500	0	2,500
7736 Personnel	200		200	126	74
7737 Mileage Reimbursement	100	115	215	215	0
7810 IRMA Premiums	7,492		7,492	0	7,492
7812 Self-Insured Deductible	2,500		2,500	1,200	1,300
7990 Contingency for Unforeseen Expenses	43,835		43,835	0	43,835
Total Community Development Department	920,529	0	920,529	535,786	384,743

**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	436,078	(18,428)	417,650	278,640	139,010
7002 Overtime	5,300	418	5,718	5,718	0
7003 Temporary Help	283,693		283,693	212,040	71,653
7005 Longevity Pay	1,000	100	1,100	1,100	0
7099 Water Fund Cost Allocation	(19,291)		(19,291)	(13,182)	(6,109)
7101 Social Security	45,016		45,016	30,538	14,478
7102 IMRF	44,352		44,352	28,131	16,221
7105 Medicare	10,528		10,528	7,142	3,386
7111 Employee Insurance	87,246		87,246	53,404	33,842
7113 IPBC Surplus	0		0	(6,161)	6,161
7302 Refuse Removal	12,500		12,500	9,540	2,960
7306 Buildings & Grounds	41,150		41,150	13,029	28,121
7307 Custodial	38,000		38,000	18,180	19,820
7309 Data Processing	15,680		15,680	14,894	786
7312 Landscaping	106,428		106,428	77,356	29,072
7314 Recreation Programs	225,250		225,250	208,678	16,572
7399 Misc. Contractual Services	19,618		19,618	9,276	10,342
7401 Postage	3,200		3,200	2,108	1,092
7402 Utilities	90,700		90,700	61,034	29,666
7403 Telephone	9,500		9,500	6,819	2,681
7406 Citizen Information	22,890		22,890	14,851	8,039
7409 Equipment Rental	6,450		6,450	5,822	628
7415 Employment Advertisements	200		200	194	6
7419 Printing & Publications	24,300		24,300	13,153	11,147
7501 Office Supplies	4,550		4,550	2,746	1,804
7503 Gasoline & Oil	7,500		7,500	5,997	1,503



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

	<b>Appropriation</b>	<b>Revised (Decrease)</b>	<b>Actual Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7504 Uniforms	7,485		7,485	6,818	667
7505 Chemicals	20,350		20,350	14,362	5,988
7507 Building Supplies	3,000		3,000	1,316	1,684
7508 Licenses	3,775		3,775	0	3,775
7509 Janitorial Supplies	6,350	2,876	9,226	9,226	0
7510 Tools	1,550		1,550	17	1,533
7511 KLM Event Supplies	2,200		2,200	2,174	26
7517 Recreation Supplies	36,750		36,750	20,356	16,394
7520 Computer Equipment	0		0	0	0
7530 Medical Supplies	800		800	36	764
7537 Safety Supplies	750		750	402	348
7599 Misc. Supplies	50		50	47	3
7601 Buildings	65,250		65,250	43,189	22,061
7602 Office Equipment	3,900		3,900	1,080	2,820
7603 Motor Vehicles	1,950	545	2,495	2,495	0
7604 Radios	0	493	493	493	0
7605 Grounds	16,550	13,996	30,546	30,546	0
7617 Recreation Equipment	11,000		11,000	10,426	574
7618 General Equipment	8,640		8,640	8,198	442
7699 Misc. Repairs	150		150	0	150
7701 Conferences & Staff Development	4,900		4,900	4,637	263
7702 Memberships & Subscriptions	2,434		2,434	1,125	1,309
7708 Park & Recreation Commission	50		50	0	50
7719 Flagg Creek Sewer Charge	3,500		3,500	0	3,500
7735 Educational Training	2,665		2,665	1,711	954
7736 Personnel	510		510	0	510
7737 Mileage Reimbursement	650		650	300	350
7795 Bank & Bond Fees	11,100		11,100	8,402	2,698
7810 IRMA Premiums	25,141		25,141	0	25,141
7812 Self-Insured Deductible	5,000		5,000	0	5,000
7902 Motor Vehicles	0		0	0	0
7903 Playground Equipment	12,000		12,000	8,432	3,568
7908 Land & Grounds	666,734		666,734	403,171	263,563
7909 Buildings	65,000		65,000	56,300	8,700
7918 General Equipment	42,000		42,000	36,796	5,204
7990 Contingency for Unforeseen Expenses	127,701		127,701	0	127,701
Total Parks & Recreation Department	2,681,723	0	2,681,723	1,733,102	948,621

**Motor Fuel Tax Fund - 23000**

	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7990 Contingency for Unforeseen Expenses	0	0	0	0	0
Total	0	0	0	0	0

**Foreign Fire Insurance Fund - 25000**

	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7501 Office Supplies	0	2,498	2,498	2,498	0
7504 Uniforms	5,000		5,000	4,368	632
7735 Educational Training	8,000	(2,498)	5,502	3,083	2,419
7802 Officials Bonds	600		600	570	30
7918 General Equipment	48,000		48,000	25,405	22,595
7990 Contingency for Unforeseen Expenses	6,160		6,160	0	6,160
Total	67,760	0	67,760	35,924	31,836

**Debt Service Funds - 32000**

	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7729 Bond Principal Payment	1,620,000		1,620,000	1,620,000	0
7749 Interest Expense	1,548,833		1,548,833	1,548,833	0
7795 Bank & Bond Fees	2,625		2,625	2,300	325
7990 Contingency for Unforeseen Expenses	158,573		158,573	0	158,573
Total	3,330,031	0	3,330,031	3,171,133	158,898

**MIP Infrastructure Projects Fund-45300**

	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7202 Engineering	503,300		503,300	436,103	67,197
7904 Sidewalks	105,000		105,000	95,686	9,314
7906 Street Improvements	4,958,200		4,958,200	4,028,586	929,614
7911 Parking Deck	7,062,100		7,062,100	4,910,401	2,151,699
7990 Contingency for Unforeseen Expenses	631,430		631,430	0	631,430
Total	13,260,030	0	13,260,030	9,470,776	3,789,254

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

	<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7001 Salaries & Wages	603,057	(16,676)	586,381	403,265	183,116
7002 Overtime	80,000		80,000	43,481	36,519
7005 Longevity Pay	3,700		3,700	3,700	0
7099 Water Fund Cost Allocation	1,174,275		1,174,275	782,850	391,425
7101 Social Security	42,579		42,579	27,022	15,557
7102 IMRF	60,847		60,847	39,603	21,244
7105 Medicare	9,958		9,958	6,320	3,638
7111 Employee Insurance	82,155		82,155	52,914	29,241
7112 Unemployment	0		0	(5,808)	5,808
7201 Legal Services	2,500		2,500	0	2,500
7202 Engineering	4,000		4,000	3,274	726
7299 Misc. Professional Services	11,210		11,210	4,440	6,770
7306 Buildings & Grounds	1,500		1,500	313	1,187
7307 Custodial Services	9,380		9,380	5,920	3,460
7309 Data Processing	11,100		11,100	0	11,100
7330 DWC Costs	4,360,000		4,360,000	2,694,669	1,665,331
7399 Misc. Contractual Services	110,833		110,833	71,783	39,050
7401 Postage	14,280		14,280	9,275	5,005
7402 Utilities	56,200		56,200	35,775	20,425
7403 Telephone	31,000		31,000	27,731	3,269
7405 Dumping	18,800		18,800	18,360	440
7406 Citizens Information	2,300	993	3,293	3,293	0
7419 Printing & Publishing	500		500	0	500
7499 Misc. Services	15,218		15,218	8,432	6,786
7501 Office Supplies	600		600	320	280
7503 Gasoline & Oil	9,700		9,700	8,090	1,610
7504 Uniforms	4,672		4,672	4,195	477
7505 Chemicals	7,000		7,000	2,857	4,143
7507 Building Supplies	0	75	75	75	0
7509 Janitor Supplies	675		675	426	249
7510 Tools	2,940		2,940	1,925	1,015
7518 Laboratory Supplies	350		350	228	122
7520 Computer Equipment Supplies	100		100	0	100
7530 Medical Supplies	550		550	473	77
7599 Misc. Supplies	850		850	335	515
7601 Buildings	15,380		15,380	8,365	7,015
7602 Office Equipment	450		450	0	450
7603 Motor Vehicles	7,181		7,181	2,089	5,092
7604 Radios	500		500	0	500
7608 Sewers	5,191	1,531	6,722	6,722	0
7609 Water Mains	72,259		72,259	60,795	11,464
7614 Catchbasins	4,612		4,612	2,336	2,276
7618 General Equipment	7,400		7,400	3,373	4,027
7699 Miscellaneous Repairs	1,500		1,500	1,108	392
7701 Conferences & Staff Development	1,500		1,500	205	1,295
7702 Memberships & Subscriptions	8,010		8,010	7,069	941
7713 Utility Tax	411,000		411,000	245,065	165,935
7719 HSD Sewer Use Charge	1,000	852	1,852	1,852	0
7735 Educational Training	765		765	65	700
7736 Personnel	192		192	0	192
7748 Loan Principal	184,589		184,589	173,508	11,081
7749 Interest Expense	34,011		34,011	20,319	13,692
7810 IRMA Premiums	111,478		111,478	0	111,478
7812 Self-Insured Deductibles	2,500		2,500	0	2,500
7902 Motor Vehicles	350,000		350,000	0	350,000

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

7910	Water Meters	0
7912	Fire Hydrants	25,000
7918	General Equipment	0
7990	Contingency for Unforeseen Expenses	398,867
	Total	8,376,214

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
0	2,065	2,065	2,065	0
25,000		25,000	15,849	9,151
0	11,160	11,160	11,160	0
398,867		398,867	0	398,867
8,376,214	0	8,376,214	4,817,481	3,558,733

**Water & Sewer Capital Fund - 61062**

7905	Sewers	2,625,000
7907	Water Mains	1,206,500
7990	Contingency for Unforeseen Expenses	191,575
	Total	4,023,075

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
2,625,000		2,625,000	2,319,894	305,106
1,206,500		1,206,500	897,686	308,814
191,575		191,575	0	191,575
4,023,075	0	4,023,075	3,217,580	805,495

**Water & Sewer Debt Service Funds - 61064 & 61065**

7729	Bond Principal Payment	600,000
7749	Interest Expense	62,738
7795	Bank & Bond Fees	875
7990	Contingency for Unforeseen Expenses	33,181
	Total	696,794

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
600,000		600,000	600,000	0
62,738		62,738	40,869	21,869
875		875	383	492
33,181		33,181	0	33,181
696,794	0	696,794	641,252	55,542

**Police Pension Fund - 71100**

7011	Pension Payments	1,979,126
7012	Disability Payments	122,223
7013	Pension Refunds	0
7201	Legal Expenses	10,000
7299	Misc. Professional Services	158,200
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	228,087
	Total	2,508,956

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
1,979,126	(24,035)	1,955,091	1,335,291	619,800
122,223		122,223	81,347	40,876
0	23,562	23,562	23,562	0
10,000		10,000	4,131	5,869
158,200		158,200	105,002	53,198
795		795	530	265
3,500	473	3,973	3,973	0
1,000		1,000	0	1,000
6,025		6,025	7	6,018
228,087		228,087	0	228,087
2,508,956	0	2,508,956	1,553,843	955,113

**Firefighters' Pension Fund - 71200**

7011	Pension Payments	1,523,620
7012	Disability Payments	282,311
7013	Pension Refunds	0
7201	Legal Expenses	10,000
7299	Misc. Professional Services	61,150
7702	Memberships & Subscriptions	795
7735	Educational Training	2,500
7795	Bank & Bond Fees	1,000
7990	Contingency for Unforeseen Expenses	188,138
	Total	2,069,514

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
1,523,620	(5,771)	1,517,849	1,105,522	412,327
282,311		282,311	55,095	227,216
0	5,771	5,771	5,771	0
10,000		10,000	6,978	3,022
61,150		61,150	46,194	14,956
795		795	530	265
2,500		2,500	2,261	239
1,000		1,000	0	1,000
188,138		188,138	0	188,138
2,069,514	0	2,069,514	1,222,351	847,163

**Library Capital Projects Fund - 95000**

7909	Buildings	145,000
7990	Contingency for Unforeseen Expenses	100,000
	Total	245,000

<u>Appropriation</u>	<u>Increase/ (Decrease)</u>	<u>Revised Appropriation</u>	<u>Actual Expenses</u>	<u>Difference</u>
145,000		145,000	29,757	115,243
100,000		100,000	0	100,000
245,000	0	245,000	29,757	215,243

<b>Library Operations Fund - 99000</b>		<b>Appropriation</b>	<b>Increase/ (Decrease)</b>	<b>Revised Appropriation</b>	<b>Actual Expenses</b>	<b>Difference</b>
7001	Salaries & Wages	1,485,885	(384)	1,485,501	926,845	558,656
7002	Overtime	400		400	0	400
7003	Temporary Help	2,000		2,000	0	2,000
7101	Social Security Expense	92,868		92,868	55,929	36,939
7102	IMRF	143,500		143,500	63,977	79,523
7105	Medicare Expense	21,545		21,545	13,080	8,465
7111	Employee Insurance	170,000		170,000	84,848	85,152
7114	Conferences & Staff Development	25,000		25,000	11,513	13,487
7115	Staff Recognition	3,000		3,000	1,631	1,369
7121	Marketing-Printing	36,000		36,000	21,246	14,754
7125	Library Programs - Youth	22,000		22,000	17,531	4,469
7126	Library Programs - Adult	8,000		8,000	6,185	1,815
7127	Books - Youth & YA	66,000		66,000	39,335	26,665
7128	Adult Materials - Books/Audio/Video	181,000		181,000	121,423	59,577
7130	Periodicals	17,000		17,000	14,850	2,150
7134	E-Books	58,000		58,000	35,771	22,229
7135	Technical Services - Cards/Bindery	15,000		15,000	5,827	9,173
7144	Software Purchases	32,000		32,000	10,829	21,171
7146	Computer Support - Maintenance	76,000		76,000	54,585	21,415
7161	Custodial	30,000		30,000	21,070	8,930
7163	Utilities	13,000		13,000	8,000	5,000
7165	Janitorial - Maintenance Supplies	6,000		6,000	4,056	1,944
7167	Maintenance Contracts	7,500		7,500	6,082	1,418
7169	Misc. Repairs - Improvements	37,000		37,000	16,151	20,849
7181	Legal Expenses	5,500		5,500	661	4,839
7182	Planning Services	5,000		5,000	0	5,000
7183	Misc. Contractual Services	14,000		14,000	7,483	6,517
7184	Postage	1,000	35	1,035	1,035	0
7185	Telephone	7,000		7,000	4,341	2,659
7186	Accounting	60,000		60,000	24,946	35,054
7187	Misc. Services	1,400		1,400	1,339	61
7188	Office Supplies	12,000		12,000	7,023	4,977
7189	Copier Supplies	1,300		1,300	1,044	256
7191	Office Equip Maintenance	2,750	171	2,921	2,921	0
7192	Memberships & Subscriptions	3,000		3,000	1,406	1,594
7193	Special - Ceremonial Events	5,000		5,000	4,516	484
7194	HPL Foundation	0		0	0	0
7195	Helen O'Neill Scholarship	500		500	500	0
7196	Library Development	0		0	0	0
7197	Friends Pledges Exp	50,000		50,000	4,242	45,758
7198	Grant Expenses	0		0	0	0
7199	Misc Expense	1,000		1,000	0	1,000
7295	Myrtle Bequest	20,000		20,000	1,715	18,285
7297	Donations Expenses	50,000		50,000	139	49,861
7298	Foundation Expenses	15,000		15,000	2,304	12,696
7729	Principal	0		0	0	0
7736	Personnel Expenses	0	178	178	178	0
7795	Credit Card/Bank Fees	600		600	289	311
7803	Liability Insurance	0		0	0	0
7810	IRMA Premiums	36,200		36,200	0	36,200
7812	IRMA Deductible	10,000		10,000	0	10,000
7909	Buildings	5,000		5,000	2,683	2,317
9032	Transfer-Debt Service	241,112		241,112	0	241,112
9095	Transfer-Capital Reserve	145,000		145,000	0	145,000
7900	Contingency for Unforeseen Expenses	324,106		324,106	0	324,106
<b>Total</b>		<b>3,565,166</b>	<b>0</b>	<b>3,565,166</b>	<b>1,609,529</b>	<b>1,955,637</b>

<b><u>All Funds Summary</u></b>	<b><u>Appropriation</u></b>	<b><u>Increase/ (Decrease)</u></b>	<b><u>Revised Appropriation</u></b>	<b><u>Actual Expenses</u></b>	<b><u>Difference</u></b>
Corporate Fund - 10000					
Departments - 1000 thru 4000	21,010,484	-	21,010,484	13,405,719	7,604,765
Motor Fuel Tax Fund - 23000	0	-	0	0	0
Foreign Fire Insurance Fund - 25000	67,760	-	67,760	35,924	31,836
Debt Service Funds - 37000	3,330,031	-	3,330,031	3,171,133	158,898
MIP Infrastructure Project Fund - 45300	13,260,030	-	13,260,030	9,470,776	3,789,254
Water & Sewer Operations Fund - 61061	8,376,214	-	8,376,214	4,817,481	3,558,733
Water & Sewer Capital Fund - 61062	4,023,075	-	4,023,075	3,217,580	805,495
Water & Sewer Debt Service Fund - 61063	696,794	-	696,794	641,252	55,542
Police Pension Fund - 71100	2,508,956	-	2,508,956	1,553,843	955,113
Firefighters' Pension Fund - 71200	2,069,514	-	2,069,514	1,222,351	847,163
Library Funds - 95000 & 99000	3,810,166	-	3,810,166	1,639,286	2,170,880
Total All Funds	59,153,024	0	59,153,024	39,175,345	19,977,679

Administration

**AGENDA SECTION:** EPS- Second Reading-Non-Consent

**SUBJECT:** Recommendation to approve and award certain competitive bids included in Bid Group 4 for landscaping of the parking deck project

**MEETING DATE:** May 19, 2020

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

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**Recommended Motion**

Approve and award a competitive bid for landscaping on the parking deck project to Breezy Hill Nursery of Salem Hill, WI in an amount not to exceed \$130,900.

**Background**

As you are aware, bids for the parking deck project have been divided into four competitive bid groups. The last of the four bid groups include bids for waterproofing and landscaping.

The Village's design and construction manager, Wight, prepared all design and bidding documents for the parking deck project. Wight, with the assistance of the Village's Owner's representative, were responsible for the analysis, review and recommendations regarding bid awards. Village staff provided input as needed.

Wight advertised bid packages in the usual trade publications and on-line from April 10 through May 1, 2020. To comply with grant funding requirements, bid documents encouraged minority and women owned business to bid on the project. Wight also provided bid documents to 132 companies that were registered as being women or minority owned landscape business.

The landscape bid included a base bid for landscaping and an alternate bid for one year of landscape maintenance.

Three bids were received:

Company	Base Bid	Alternate 1 (Landscape Maintenance)	Total
Breezy Hill Nursery	\$123,500	\$7,400	\$130,900
Landworks LTD	\$136,222	\$6,800	\$143,022
Twin Oaks Landscaping	\$131,107	\$10,307	\$141,414

**Discussion & Recommendation**

Despite efforts to attract a female or minority owned business no bids were received. Representatives from Wight, the Village's owners representative Scott Creech and Village staff

have reviewed the bids and recommends award of the base bid and alternate bid for a year of landscape maintenance to the lowest qualified bidder Breezy Hill Nursery.

**Budget Impact**

The parking deck budget estimate for landscaping was \$130,000. The base bid of \$123,500 plus one year of landscape maintenance (alternate 1) for \$7,400 totals \$130,900 which is slightly over budget. The budget overage of \$900 will come out of the parking deck contingency line item.

**Village Board and/or Committee Action**

This item appears without benefit of a first reading due to the reduced summer meeting schedule and the June construction deadline for completion of the deck.

**Documents Attached**

None.

Administration

**AGENDA SECTION:** EPS- Second Reading-Non-Consent  
**SUBJECT:** Recommendation to approve and award certain competitive bids included in Bid Group 4 for waterproofing of the parking deck project  
**MEETING DATE:** May 19, 2020  
**FROM:** Bradley Bloom, Assistant Village Manager/Director of Public Safety

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**Recommended Motion**

Approve and award a competitive bid for waterproofing on the parking deck project to Golf Acquisition Group of Hammond IN, in an amount not to exceed \$118,380.

**Background**

As you are aware, bids for the parking deck project have been divided into four competitive bid groups. The last of the four bid groups include bids for waterproofing and landscaping.

The Village's design and construction manager, Wight, prepared all design and bidding documents for the parking deck project. Wight, with the assistance of the Village's Owner's representative, were responsible for the analysis, review and recommendations regarding bid awards. Village staff provided input as needed.

Waterproofing includes the installation of a waterproofing membrane within the planter boxes on the upper level of the deck as well as the installation of an expansion joint at points where the parking deck abuts the school building.

Wight advertised bid packages in the usual trade publications and on-line from April 10 through May 1, 2020. To comply with grant funding requirements, bid documents encouraged minority and women owned business to bid on the project. Wight also provided bid documents to 52 companies that were registered as being women or minority owned construction waterproofing business.

Two bids were received:

Company	Base Bid	Total
Golf Acquisition Group	\$118,380	\$118,300
Western Specialty Contractors	\$241,440	\$241,440

**Discussion & Recommendation**

Despite efforts to attract a female or minority owned business no bids were received. Representatives from Wight, the Village's owners representative Scott Creech and Village staff have reviewed the bids and recommends award of the bid to the lowest qualified bidder Golf Acquisition Group.



**Budget Impact**

The parking deck budget estimate for waterproofing was \$50,000. Only two bids were received for waterproofing that ranged from \$118,300 to \$241,440. According to Wight the waterproofing design turned out to be much more complicated in detail than first designed and required some areas of concrete to be ground down, both adding to the cost of the project.

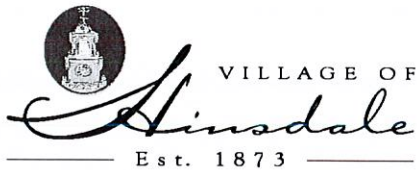
Based upon the scope of the work, Wight believes that the bids are competitive. The budget overage of \$68,300 will come out of the parking deck contingency line item which currently has a balance of approximately \$207,000

**Village Board and/or Committee Action**

This item appears without benefit of a first reading due to the reduced summer meeting schedule and the June construction deadline for completion of the deck.

**Documents Attached**

None.



10c

## MEMORANDUM

**DATE:** May 19, 2020

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

**FROM:** Christine Bruton, Village Clerk

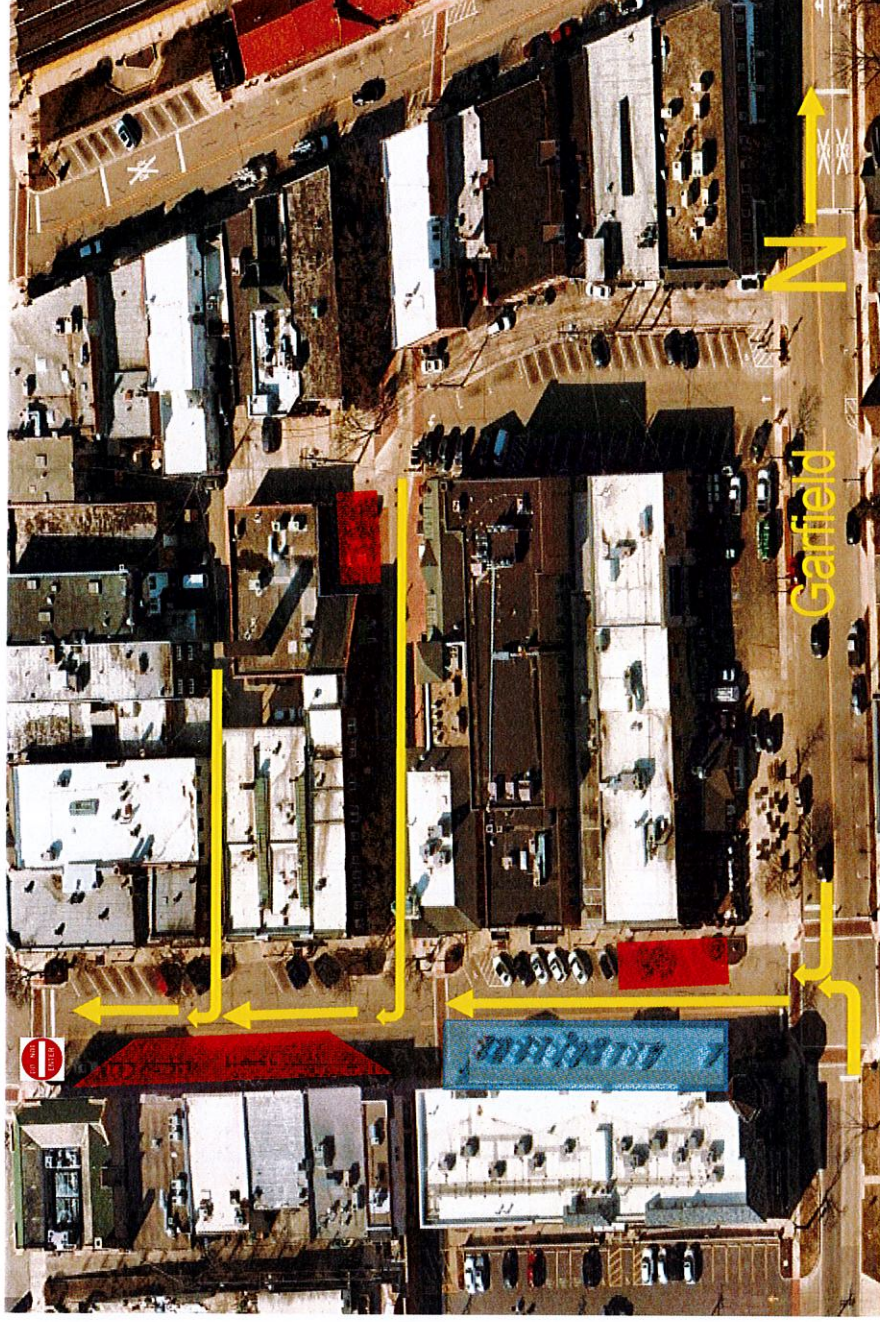
**RE:** Agenda Item 10c – Discussion of proposed Village concept plan to facilitate additional dining and retail space in the Village's business districts

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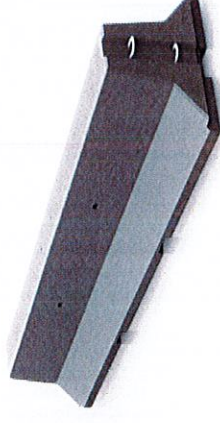
At their meeting of May 5, 2020, the Village Board discussed the possibility of street closures in order to facilitate additional outdoor seating for local restaurants, in an effort to improve their economic recovery. While this would not happen without having met the Governor's guidelines for public safety, staff has begun to consider how best to facilitate this initiative. The attached maps are presented for Board review and discussion.

cc: Kathleen Gargano, Village Manager

# First Street Traffic Plan- One way traffic



- Enclosed outdoor dining with use of concrete barrier



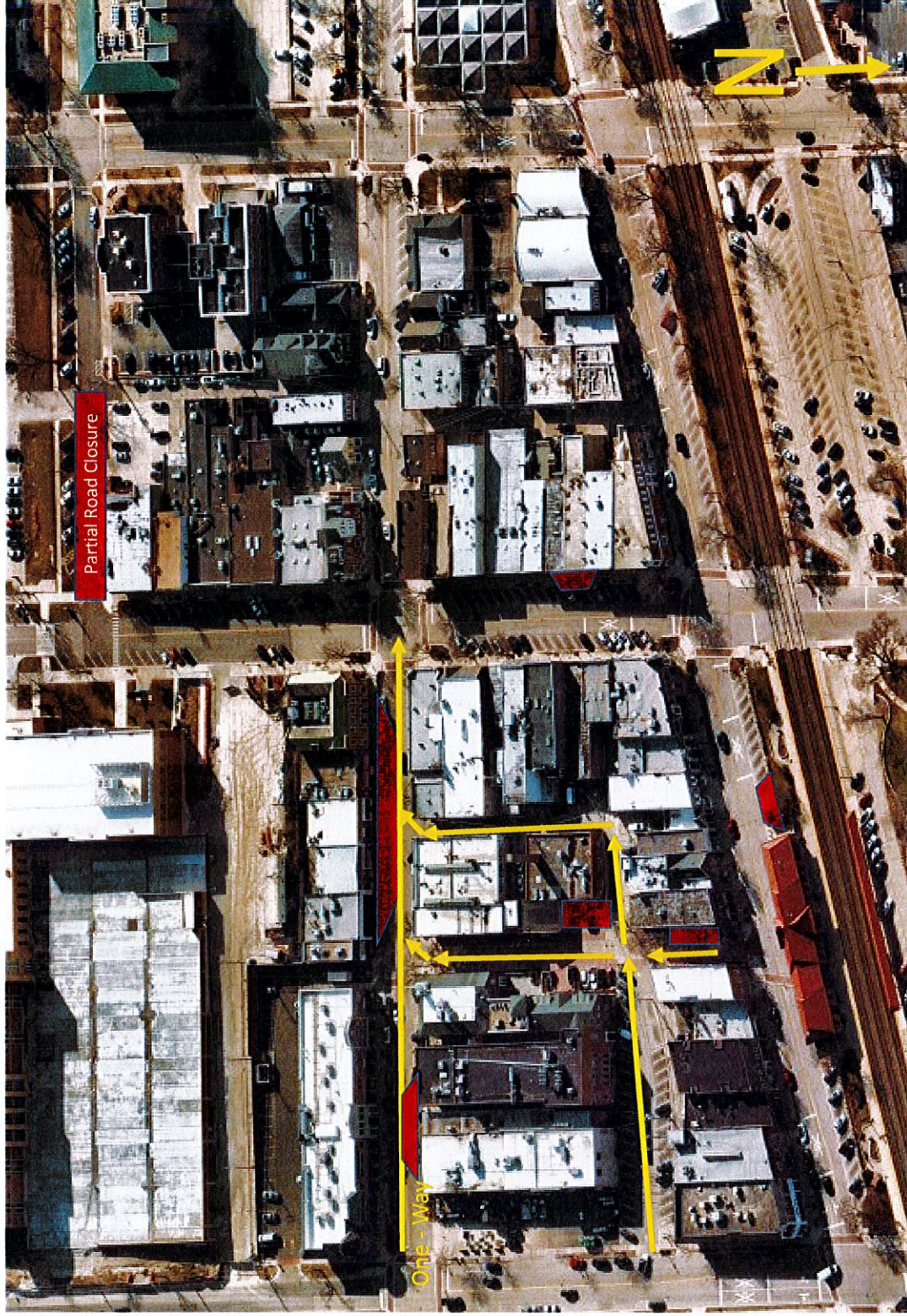
- One-way traffic flow

Conversion of 9 parallel parking spaces up to 14 angled parking spaces





Enclosed outdoor  
dining with use of  
concrete barrier







12a

## MEMORANDUM

**DATE:** May 13, 2020

**TO:** President Cauley and Village Board of Trustees  
Kathleen Gargano, Village Manager

**FROM:** Garrett Hummel, Administrative Analyst

**RE:** Public Services Monthly Report – April 2020

---

Provided below is the monthly staff report from the Public Services Department. This highlights activities that occurred during the month of April.

- Public Services filled potholes in miscellaneous problem/complaint areas and water main breaks using four (4) tons of coldpatch.
- Roadway division completed sixty-three (63) service requests in April.
- Roadway division completed fifteen (15) right of way restorations in April.
- The pruning program has been completed for the season. The area that was pruned in this cycle was encompassed by Monroe Street on the west, Garfield Street on the east, Chicago Avenue on the south and Ogden Avenue on the north. A total of 645 trees were pruned.
- Soil injection treatments of 260 ash trees were completed in April.
- 134 tree stumps were routed, the mulch removed and the area restored with top soil and grass seed.
- Staff completed prescribed burns at the Charleston Road Aquatic Garden and the Hinsdale Prairie
- Staff worked with Bravo Services to prepare for their janitorial staff to start cleaning Village buildings on May 1st.
- Solicited proposals and oversaw installation of Plexiglas sneeze guard for the Village Hall front desk.
- Water division had four (4) water main breaks in April.
- In response to the COVID-19 pandemic, Public Services staff was divided into two (2) shifts, each working three (3) days.



## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Roadway Division  
Monthly Report – April 2020**

**Activity Measures**

<b>Standard Tasks</b>	<b>April 2020</b>	<b>Prev Month</b>	<b>YTD 2020</b>
Signs	14	57	108
Posts	6	21	38
Signs Repaired	7	4	14
Cold Mix (tons)	4	4	17
Hot Mix (tons)	0	0	0
Gravel for Alleys (tons)	2	0	10
White Paint (gallons)	0	0	0
Yellow Paint (gallons)	0	0	0
Basin top Cleaning (man-hours)	28	12	52
Alley Grading (man-hours)	24	24	100
Alley Trimming (man-hours)	4	3	7
Concrete (yards)	0	0	0
Snow & Ice Callouts	1	0	22
Road Salt Used (tons)	5	0	557.75
Sand Used (tons)	0	0	0
Salt & Calcium for walks, stairs, etc. (tons)	10	0	35
Leaves Swept Up (yards)	60	0	60
Central Business District Sweeps	2	0	3
Complete Village Sweeps	0	0	0
Parking Lot Sweeps	0	0	0
Street Light Poles Repaired	3	0	14
Request For Services Completed	63	51	313



## MEMORANDUM

Sump pump issues	0	0	81
Pool maintenance (Man hours)	0	0	0
Parkway Restorations	15	0	18
Parking meters	0	1	4
Special Events (man hours)	10	20	30
Hauling to dump	0	0	0

**Significant issues for this month:**

- Public Services filled potholes in miscellaneous problem/complaint areas and water main breaks using four (4) tons of coldpatch.
- Roadway division completed sixty-three (63) service requests in April.
- Roadway division completed fifteen (15) right of way restorations in April.





## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Forestry Division  
Monthly Report – April 2020**

**Trees pruned by Village Staff:**

- Small tree pruning (diameter 10 inches and less) – 0 trees.
- Completed thirteen (13) resident tree work requests, pruning fourteen (14) trees.

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

- The pruning program has been completed for the season. The area that was pruned in this cycle was encompassed by Monroe Street on the west, Garfield Street on the east, Chicago Avenue on the south and Ogden Avenue on the north. A total of 645 trees were pruned.

**Trees removed by Village Staff:**

- 20 public trees were removed in April.
- 42 public trees removed by staff this calendar year.
- 5 public trees are currently scheduled for removal by staff.

**Trees removed by contractor:**

- Elm – 3
- Ash - 1
- Other – 9
- 13 public trees were removed by a contractor this calendar year.
- 9 public trees are currently scheduled for removal by contractor.

**Ash trees infested by Emerald Ash Borer detected by Village Staff:**

- 0 public EAB positive ash trees were detected in April; 12 public EAB positive ash trees have been detected this calendar year.
- 0 private EAB positive ash trees were detected in April; 15 private EAB positive ash trees have been detected this calendar year.

**Ash trees removed:**

- 3 ash trees were removed this month (2 Village / 1 Contractor).
- 8 ash trees were removed this calendar year (8 Village / 0 Contractor).
- 1532 ash trees have been removed since February 2011 (1279 EAB Positive).





## MEMORANDUM

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

- Soil injection treatments of 260 ash trees were completed in April.
- Trunk injection treatments are scheduled to be completed in June.

### **Elm diseased trees detected by Village Staff:**

- 1 public DED positive elm trees were detected in April; 2 DED positive elm trees were detected this calendar year (2 treated/0 untreated).
- 0 private DED positive elm trees were detected in April; 0 DED positive elm trees were detected this calendar 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:**

- 437 American elms have been treated this year.

### **Tree stumps removed by Village Staff:**

- 134 tree stumps were routed, the mulch removed and the area restored with top soil and grass seed.

### **Trees Planted:**

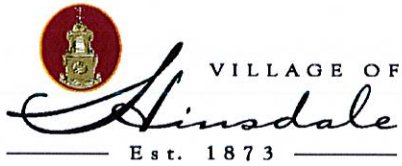
- 0 trees were planted through the Village's Planting Program.
- 0 trees were planted through the Tribute Tree Program.
- 0 tree was planted through the Resident Reimbursement Program.

### **Other:**

- Staff reviewed and commented on ten (10) tree preservation plans submitted for building permits.

**Tree Preservation (Public Services)**

	<b>April 2020</b>	<b>Previous Mo</b>	<b>YTD 2020</b>
Tree Pruning Contractual	0	258	645
Tree Pruning In-House	14	11	59
Small Tree Pruning In-House	0	295	725
Tree Removal Contractual	13	0	13
Tree Removal In-House	20	4	42
Trees Planted	0	0	0
Elm Trees Treated	0	0	0
Dutch Elm Disease Losses (Private)	0	0	0
Elm Losses (Public)	3	0	4
Ash Trees Treated	260	0	260
Ash Tree Removal - EAB (Private)	0	0	0
Ash Tree Removal – EAB (Public) <i>Note: since Feb 2011, 1,532 public Ash trees have been removed</i>	In-House 2	In-House 0	In-House 10
	Contracted 1	Contracted 0	Contracted 1
Tree Preservation Plan Reviews	10	6	27



## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Parks Maintenance Division  
Monthly Report – April 2020**

**Activity Measures**

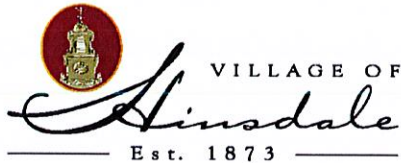
<b>April Totals</b>			
<b>Job Task</b>	<b>Hours</b>	<b>Accomplished</b>	<b>Units</b>
Administration	0	0	Hour
Clean Bathroom	1	1	Each Bathroom
Refuse Removal	59	59	Hour
Fountain Maintenance	0	0	Hour
Litter Removal	29	29	Hour
Weed Removal	0	0	Hour
Brush Pick Up	0	0	Hour
Athletic Field Striping	85.5	31	Each Field
Infield Maintenance	0	0	Each Field
Athletic Goal/Net Maintenance	1	1	Each Goal
Turf Repair/Sod Installation	0	0	Hour
Aeration	0	0	Hour
Over seeding	0	0	Lbs. of Seed
Turf Evaluation/Soil Testing	0	0	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	27	27	Hour
Plant Installation/Removal	0	0	Hour
Flowering Bulb Installation/Removal	0	0	Hour
Tree and Shrub Maintenance	32	32	Hour
Fertilization	0	0	Hour
Watering	0	0	Hour
Pest and Weed Control (chemical)	0	0	Hour
Irrigation Start Up (spring)	0	0	Each
Irrigation Repair	8	2	Each



## MEMORANDUM

Irrigation Winterization	0	0	Each
Playground Maintenance/Repair	10.5	10.5	Hour
Playground Inspection	6	8	Each
Playground Mulch Installation	0	0	Cubic Yards
Holiday Decorating	0	0	Hour
Platform Tennis Repairs	2	1	Each
Special Events	4	0	Hour
Building Maintenance	3	3	Hour
Equipment/Vehicle Maintenance	25	12	Each
Training/Education	0	0	Hour
Skate Park Maintenance	0	0	Hour
Ice Rink Maintenance	0	0	Hour
Miscellaneous	16	16	Hour





## MEMORANDUM

### **Parks Maintenance Monthly Highlights – April 2020**

#### **Contractual Maintenance**

- **Tree Maintenance**
  - Spring clean-up and maintenance is on-going.
- **Rain Garden Maintenance**
  - Spring clean-up and maintenance is on-going.
  - 1 Pre-emergent application has been completed.
- **Summer Weekend Parks Bathroom and Garbage Maintenance**
  - The Village's contractor for weekend and holiday garbage disposal for Village Parks and the Central Business District has been discontinued for the time being due to COVID-19. Village staff is maintaining Parks trash and the bathrooms are currently closed.

#### **General Park Maintenance**

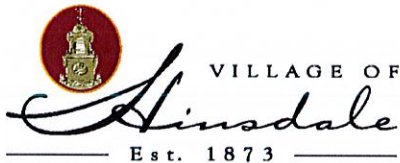
- **Landscape Maintenance**
  - Landscape areas in parks and the Central Business District were inspected and cleaned.
- **Bathroom Shelters (KLM)**
  - Katherine Legge and Burns Field bathrooms
    - All 12 bathrooms (men's & women's) were closed per the State of Illinois' guidance related to COVID-19.

#### **Athletics**

- **31 athletic fields have been laid out and will be lined weekly through June**
  - 26 soccer fields
  - 4 lacrosse fields
  - 1 field hockey field
  - 3 T-ball fields have been screened on a weekly basis.

#### **Other**

- Staff completed prescribed burns at the Charleston Road Aquatic Garden and the Hinsdale Prairie
- Staff removed hay bales from the sledding season at Brush Hill, Veeck Park and KLM Park
- Staff repaired the KLM lacrosse fields that were damaged by dogs digging holes in the area.



## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Buildings Maintenance Division  
Monthly Report – April 2020**

### **Building Security and Fire Suppression**

- Worked with several contractors to obtain proposals on installing a door and frame in the Village Hall Community Development Department.
- Spoke with Johnson Control Tyco to conduct electronic fire alarm testing in all Village Buildings. We will have to wait until the COVID-19 subsides.
- Checked burglar alarm at the Hinsdale Library.

### **HVAC**

- Maintained the steam boilers at the Memorial Hall and Village Hall.
- Met with Oak Brook Mechanical at the Police / Fire building to look at the existing hot water boiler to obtain a proposal on a replacement.
- Checked, serviced and cleaned the Johnson Control air compressor for controls at the KLM Lodge
- Checked a no heat at the Police / Fire building complaint and found the HVAC air compressor V-belt was off and needed replacing. After the repair, also found the summer winter air switch was not working and needed to be replaced.
- Checked heat in all Village buildings and adjust as needed.
- Serviced air handlers at the Village Hall / Memorial Hall for spring.
- Serviced air handlers at the KLM Lodge for spring.
- Serviced air handlers at the Police / Fire building for spring.
- Dropped off one box of new air handler filters for Burns Field Park Building.
- Cleaned cooling condensers and the area at the Youth Center.
- Cleaned cooling condensers and the area at the Village Hall / Memorial Hall.
- Turned off heat at the KLM Caretakers Cottage, Water Plant and the Village Hall.
- Removed heat tapes from piping at the Pool locker room.
- Ordered and picked up all air handler filters and drive belts from supply house. These were needed for Village Buildings to adhere to COVID-19 standards.

### **General Maintenance**

- Repaired Memorial Hall South patio large cracks with patch beads.
- Cleaned Memorial Hall South steps and patio.
- Worked with Cummins Generator at the Village Hall, Police / Fire, Water Plant and Veeck Park Building to service units and conduct load bank test. Everything was ok.
- Daily wipe down of Police lobby and interior of the truck.



## MEMORANDUM

- Ran UV disinfecting light at the Village Hall.
- Replaced lamps at the Youth Center.
- Replaced lamps at Veeck park building.
- Repaired light fixture at the Memorial Hall North East. The lamp socket was in poor condition and needed repair.
- Repaired the office door lock at KLM Lodge as well as replaced the dead bolt lock at the KLM Barn North pass door.
- Repaired Village Hall board room chairs.
- Installed wood shutters on the KLM Annex that had fallen off.
- Traced electrical cable path with Du Com at the Village Hall.
- Repaired tile floor at the Public Services office.
- Removed snow from walkways.
- Ordered and delivered custodial supplies for various buildings.
- Raised/lowered all flags when needed at 13 locations.
- Attached handles to Plexiglas little windows Village Hall.
- KLM Park had a water main break had to repair sink faucets and toilets at all the park buildings until all sediment was flushed out of the lines.
- Cleaned all roof head drains due to heavy rains approaching.
- Manually checked and started FD/PD generator.

### **Administration**

- Worked with Bravo Services to prepare for their janitorial staff to start cleaning Village buildings on May 1st.
- Worked with Eco Clean on returning all building keys and clearing out their equipment.
- Continued to monitor COVID-19 related news and recommendations.





## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Water Division  
Monthly Report – April 2020**

**Water Activity Measures**

<b>Standard Tasks</b>	<b>April 2020</b>	<b>Prev Mo</b>	<b>YTD 2020</b>
Utility Locates (JULIE)	622	398	1514
B-Box/Service Locates	753	499	1895
Water Mains Located	160	121	453
Main Break Repairs	4	2	9
B-Box/Service Repairs	0	0	3
Hydrants Replaced/Repaired	0	1	6
Service Connections/Inspections	4	6	12
Valve Installations/Repairs	0	0	0
Valves Exercised	13	2	17
Valves Located	33	22	95
Leak Investigations	4	2	13
Hydrants Flushed	8	2	16
High Bill Investigations	2	2	4
Water Fountains Serviced/Replaced	0	0	0
Disconnect Inspections	6	9	19
Meter Repairs	0	0	11
Meter/Remote Installs	3	7	28
Meters Removed	2	9	17
Meter Readings	22	20	74





## MEMORANDUM

### Water Main Break Repairs

April 2020	Prev Mo	YTD 2020
4	2	9

### April Water Main Break Locations

<u>Date</u>	<u>Address</u>	<u>Pipe Size/Type</u>	<u>Air Temp.</u>	<u>Duration</u>
4/04/2020	7 Center	6" Cast Iron	48	6hrs
4/05/2020	710 Justina	6" Cast Iron	51	5hrs
4/20/2020	KLM	4" PC	50	6hrs
4/27/2020	Veeck Park	6" PC	60	4hrs



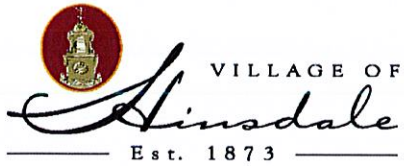
## MEMORANDUM

**Village of Hinsdale  
Department of Public Services  
Sewer Division  
Monthly Report – April 2020**

**Sewer Activity Measures**

<b>Standard Tasks</b>	<b>April 2020</b>	<b>Prev Mo</b>	<b>YTD 2020</b>
Catch Basins Replaced/Repaired	0	0	0
Inlet Replaced/Repaired	0	0	0
Manhole Replaced/Repaired	0	0	0
Catch Basins/Inlets Cleaned	13	0	13
Sewers Cleaned (feet) In-House	300	200	500
Sewers Cleaned (feet) Contractor	0	200	200
Sewers Televised (feet) Contractor	0	200	200
Sewers Replaced/Repaired (feet)	0	3	28
Sewer Mains Located	15	8	32
Back-up Investigations	2	1	3
Manholes Located	30	16	66
Cave-ins Checked	2	2	6
Sewer Inspections	0	0	0
IEPA sampling due to overflow event of combined sewers (Veeck CSO)	1	0	2





## MEMORANDUM

**April 2020**

Standard Tasks	Check Oil, Grease Fittings, Rotate Shafts(Weekly)	Bacteria Sampling
High Service/Pool Pumps #1, #2, #3, #4	✓	N/A
Well Pump Motors #2, #5, and #10	✓	✓

Standard Tasks	April 2020	Prev Mo
Bacteria Samples	24	24
Field Chlorine	21	21
Field Turbidities	21	21
Lab Chlorine	26	27
Lab Turbidities	26	27
Lab pH	26	27
Lab Fluoride	26	27
Precipitation Readings	0	0
Temperature Readings (air)	26	27
Temperature Readings (water)	30	31
DBP Samples	8	0
Pumps Serviced	10	10
Special Well Samples	0	0
UCMR 4	0	0