



## 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 2020-39, dated May 29, 2020, and Executive Order 2020-38, issued by Governor Pritzker on May 29, 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, June 16, 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 19, 2020
  - b) Special Meeting of May 28, 2020
- 4. VILLAGE PRESIDENT'S REPORT**
- 5. APPOINTMENTS TO BOARDS & COMMISSIONS**
- 6. CITIZENS' PETITIONS\*** (Pertaining to items appearing on this agenda)
- 7. FIRST READINGS – INTRODUCTION\*\***

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

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

- a) Approve a Quote and Master Agreement from Avolin, LLC for software license fees, hosting and maintenance on the Village's financial accounting applications in the amount of \$89,470

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

- b) Approve an Ordinance approving an Exterior Appearance and Site Plan for Expansion and Redevelopment of an Existing Building – 908 N. Elm Street\*\*
- c) Approve an Ordinance approving an Exterior Appearance and Site Plan to redevelop and improve an existing office building at 32 Blaine Street\*\*

**8. 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 20, 2020 to June 16, 2020, in the aggregate amount of \$1,378,291.00 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk\*\*\*

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

- b) Approve an ordinance authorizing the vacation of a certain portion of an unimproved alley situated east of and adjoining 629 South Monroe Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois\*\*\*

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

- c) Approve and Authorize Execution by the Village Manager of a Relocatable Parking Easement Agreement with Metra for commuter parking on certain Village owned property (First Reading – May 19, 2020)

**9. SECOND READINGS / NON-CONSENT AGENDA – ADOPTION – None**

**10. DISCUSSION ITEMS**

- a) Historic Preservation draft ordinance
- b) Vehicle sticker due date – June 30
- c) Status of pool operations for Summer 2020
- d) Parking deck update
- e) Tollway update

**11. DEPARTMENT AND STAFF REPORTS**

- a) Fire
- b) Engineering

**12. REPORTS FROM ADVISORY BOARDS AND COMMISSIONS**

**13. OTHER BUSINESS**

**14. NEW BUSINESS**

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

**16. TRUSTEE COMMENTS**

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

**18. 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 19, 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 19, 2020 at 7:30 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, Superintendent of Parks & Recreation Heather Bereckis

**VILLAGE PRESIDENT  
INTRODUCTION**

"This open meeting 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 encouraged by the State to postpone consideration of public business where possible, and where a meeting is necessary, to limit 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 May 5, 2020**

There being no changes to the draft minutes, Trustee Hughes moved to **approve the draft minutes of the special meeting of May 5, 2020, as presented.** Trustee Banke 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 Phase 3 of the Governor's plan to reopen Illinois begins the end of the month, noting the Village website includes more specifics. The Hinsdale Farmers Market will open on June 1. He offered congratulations to the 2020 Graduates. The community pool will not open on Memorial Day; staff is waiting for guidance from health officials. He reported area COVID-19 numbers, adding it is difficult to get up to date numbers from the State. He referenced the significant rainfall event this past weekend, and noted that the Madison Street stormwater tank under the Kensington School worked very well. At no point was Madison impassable as it has been in years past.

The Village is in receipt of Rebuild Illinois funds thanks to the work of Director of Public Services George Peluso. This money is to be used for major capital improvements.

The Plan Commission will meet on June 10 to conduct a public hearing on the proposed 180-day Moratorium on tear-downs, and the first review of the application for the redevelopment of the IBLP property. He noted the development proposals can be found on the Village website, and encouraged residents to file comments with the Village Clerk on either matter.

### **CITIZENS' PETITIONS**

**Ms. Julie Laux**, addressed the Board to ask the Village President to encourage the Historic Preservation Commission (HPC) to hold their June meeting. President Cauley said there is a resolution before the Board this evening to direct Commissions to hold their meetings.

**Ms. Jill Sunderson, Chair of the Economic Development Commission (EDC)**, addressed the Board reporting on work being done by the EDC with the Village staff and the Chamber of Commerce. She thanked Superintendent of Parks & Recreation Heather Bereckis and Recreation Supervisor Sammy Hanzel who have been instrumental working on these projects. She has been impressed by their creativity and ability to take on this role. As a resident she is proud of their work. She read the EDC mission statement and noted there are 215 retail spaces in Hinsdale. Their goal is to drive awareness of residents to shop locally and to encourage foot traffic. Under Phase 2 restrictions, they have been using social media to drive awareness. She outlined the various initiatives under way. The Chamber and the EDC have partnered on a survey to collect local business input on the status of Personal Protective Equipment (PPE) loans, possible educational needs and how the Village can help. She noted that the Shop Local marketing campaign has begun, and complimented Ms. Bereckis and Ms. Hanzel for their work on the advertising materials for this initiative. The EDC loved the idea of closing streets for restaurants, and would love to include retailers in a similar way, shopping outside will give residents a reason to stroll downtown. The Annual Sidewalk Sale has been pushed back to the end of July, and the Chamber is revisiting the Hinsdale Garage Sale idea.

President Cauley added he has been talking with Chief King and Deputy Chief Lillie about how to use the sidewalks for retail sales. Ms. Sunderson said she will continue to work with Ms. Hanzel and Ms. Bereckis, and thanked Ms. Gargano and Mr. Bloom for their direction.

Ms. Gargano commented it is great to have the EDC working with the Chamber and Village staff, and that the work of Ms. Bereckis and Ms. Hanzel has been a great additional skill set since the maternity leave of Ms. Anna Martch, Economic Development Coordinator.

President Cauley asked the Village Clerk if any written comments had been received. There were none.

**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**

President Cauley introduced the item that addresses Governor Pritzker's phased plan for reopening Illinois. He explained we are currently in Phase 3, and there must be 28 days with no increase in COVID cases before moving to the next Phase. Currently, Hinsdale is included in the Cook County region. Many communities are asking not to be included in these larger, denser areas. This resolution asks that Hinsdale be removed from this region. DuPage County is putting together protocols to reopen in a safe manner. President Cauley said we want to open businesses, but high risk people should not be out and about. We do know that the impact of COVID has been low in Hinsdale, and there is no reason to be tied into the same region as Chicago; the negative impact on our local economy will be significant. President Cauley read the resolution.

Trustee Hughes **moved to Approve the Resolution as read by the Village President.** Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**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**

President Cauley introduced the item explaining he has received emails and there has been public comment at meetings asking that the Village resume conducting regular business meetings, although meetings by telephone are not the best solution to vet important issues. Unfortunately, the State has not allowed this soon enough. The Plan Commission had a successful Zoom meeting on May 13. Assistant Village Manager/Director of Public Safety Brad Bloom will provide a tutorial for using Zoom and there are some in the Internet, too. The Resolution before the Board this evening directs Commissions to conduct business electronically. Trustee Hughes suggested all

meetings be conducted with the same platform, and that Village Board meetings move to Zoom. The Board agreed to commence as suggested beginning in June. President Cauley read the resolution.

Trustee Posthuma moved to **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.** Trustee Banke seconded the motion.

Trustee Hughes asked about the current backlog of matters and asked if we need more frequent meetings until caught up. It was noted that the Historic Preservation Commission and Plan Commission may have backlogs. Discussion followed and the Board agreed to recommend the Chairs of those commissions schedule special meeting to work through their outstanding matters by July 31. Ms. Gargano said she would email the commission chairs to that effect. President Cauley noted these are weighty issues, and expressed concern that residents have enough time to opine.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

## **FIRST READINGS – INTRODUCTION**

### **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**

Trustee Stifflear introduced the item explaining that METRA has agreed to provide the Village a one-time payment of \$500,000, and the Village shall designate 50 Village-owned spaces for commuter parking daily until 9:30 a.m. This will include 30 spaces on Hinsdale Avenue, 12 spaces on the south side of Chicago Avenue between Washington and Garfield, and 10 spaces in the new parking deck. This is a total of 52 spaces that are subject to existing commuter fees. This will not adversely affect parking because the deck will come on line in the middle of the summer. He congratulated staff for their work to procure these funds. This money is already accounted for in the deck budget. Trustee Haarlow confirmed this was a one-time payment, and the spaces would be designated as such in perpetuity. President Cauley said the specific spaces could be swapped for others if necessary, and confirmed they are located on Village property. Discussion followed regarding the prospective use of the spaces.

The Board agreed to move this item to the consent agenda of their next meeting.

## CONSENT AGENDA

### Administration & Community Affairs (Chair Hughes)

- a) Trustee Stifflear moved **Approval and payment of the accounts payable for the period of 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.** Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

- b) **Approve an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale**

Trustee Banke moved to **Approve an Ordinance Authorizing the Sale by Auction or Disposal of Personal Property Owned by the Village of Hinsdale.** Trustee Haarlow 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

### 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)**

Trustee Hughes introduced the annual routine item and moved to **Approve an Ordinance Authorizing Transfers of Appropriations within Departments and Agencies of the Village.** Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

### 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**

Trustee Byrnes introduced the item stating this and the following item relate to the remaining open items necessary to finish the parking deck.

The landscaping bid is for the six planters on the southwest side of the deck and along Garfield. He said the planters are significant in size, 60' feet long, and 6' feet wide.

President Cauley commented that with regard to these items he feels the School District abused us in this process. They wanted the deck unnecessarily reinforced for an additional \$500,000, to which the Village capitulated. Village and school officials all agreed this location for the deck was in the best interest of the community; the Village worked with the School District in good faith. However, they demanded landscaping along the parking deck and along the school. It was very expensive; the deck had to be reinforced to support the planters at a cost of \$324,280 instead of the \$90,000 originally budgeted. Residents are paying for these extras, but we agreed to get the deck done. He believes the school did a disservice to the community. Trustee Byrnes added we also have to maintain this landscaping.

Trustee Byrnes moved to **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.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**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**

Trustee Byrnes said this item relates to waterproofing the planter boxes, that are lined with waterproof membranes. This process is more complicated than originally anticipated. Once the concrete was poured, it was raked to create a corrugated effect; this was a mistake in the design, it needs to be more substantial than anticipated. However, it is still well within the overall guaranteed number. We reengaged the landscape architect to cost out alternatives, and talked to the low bidder. It was determined that this is the best solution for the maintainability and life expectancy of the planters. It is unfortunate to have to redo work, but this is a small piece in the context of the entire job. Once this is approved, the Village will move forward quickly to complete the project as planned in mid-June. President Cauley noted these are the last bids for the project.

Trustee Byrnes moved to **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.** 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**

Mr. Bloom said the project is moving along, and offered to provide Trustees with a tour of the project. Trustee Byrnes added that the lower level is very impressive. He said the Board can feel good about this.

b) **Tollway update**

Mr. Bloom said there is nothing new to report.

c) **Proposed Village concept plan to facilitate additional dining and retail space in the Village's business districts**

President Cauley began discussion stating he has talked to several restaurant owners. Some have a lucrative carry out business, and to the extent the Village might shut down streets, we don't want to negatively impact this activity. Retail shops are open until 5:00 p.m., and we don't want to prevent people from shopping either. Police Chief Brian King and Deputy Chief Tom Lillie talked to every restaurant owner in town. The idea is not to close any street completely, but rather install jersey barriers on First Street to create one-way traffic, and convert parking from parallel parking and provide more diagonal parking spaces. For Vistro and Baldinelli's on Second Street it is more challenging because the street is so sloped, but every restaurant will have the ability to provide outdoor seating.

Ms. Gargano reported the Chamber of Commerce is onboard. Chief King and Deputy Chief Lillie did a great job reaching out to restauranteurs. She said the concept is still fluid and could change with implementation, but the Village wants to help to boost the local economy. President Cauley said violating the Governor's order is not an option. It was noted that Grant Square and Gateway are also talking about how to implement this in their areas. The goal is to come out of this without vacancies and to remain as close as possible to the 3% pre-COVID vacancy rate. Trustee Byrnes added that some residents have expressed concerns regarding car fumes if they were dining outdoors in the street.

## **DEPARTMENT AND STAFF REPORTS**

a) **Public Services**

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

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

No reports.

### OTHER BUSINESS

None.

### NEW BUSINESS

None.

### CITIZENS' PETITIONS

None.

### TRUSTEE COMMENTS

Trustee Posthuma asked what is the next step for the re-opening resolution adopted this evening. Ms. Gargano explained that it will be included with a cover letter to Governor Pritzker, as well as Senator Glowiak and Representative Mazzochi. We will also send it to DuPage Mayors & Managers and County officials. President Cauley added that the State legislature is going back into session and will be armed with this resolution. He understands that three or four other municipalities have signed similar legislation.

### ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Hughes moved to **adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of May 19, 2020**. Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Meeting adjourned at 8:54 p.m.

ATTEST:

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

**VILLAGE OF HINSDALE  
VILLAGE BOARD OF TRUSTEES  
MINUTES OF THE SPECIAL MEETING  
Thursday, May 28, 2020**

The specially 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 Thursday, May 28, 2020 at 7:30 p.m., roll call was taken.

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

Absent: None

Participating by telephone: Village Manager Kathleen A. Gargano, Assistant Village Manager/Director of Public Safety Brad Bloom, Police Chief Brian King, Fire Chief John Giannelli, Finance Director Darrell Langlois, Director of Public Services George Peluso, Superintendent of Parks & Recreation Heather Bereckis and Village Clerk Christine Bruton

**VILLAGE PRESIDENT  
INTRODUCTION**

"This open special meeting 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 encouraged by the State to postpone consideration of public business where possible, and where a meeting is necessary, to limit 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."

**VILLAGE PRESIDENT'S REPORT**

No report.

**CITIZENS' PETITIONS**

There was no one on the telephone line, and the Village Clerk confirmed that no written correspondence had been received.



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

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

#### **a) Approve an Ordinance Approving Temporary Uses of Village Right-of-Way and Other Public and Private Spaces for Outdoor Dining, Retail and Other Authorized Purposes**

President Cauley introduced the item and briefly touched on all the details this ordinance covers. Chief Brian King and Deputy Chief Tom Lillie have worked with all the restaurant owners. Baldinelli's and Vistro are still considering participation. They face Washington Street and because of the slope of the street, it is more difficult to provide seating on the street, but a possible solution could be a platform of some kind. President Cauley said as time goes on, some details will be 'tweaked' and refined.

Trustee Haarlow asked if establishments approach the Village, or are we asking for everyone to participate. President Cauley said we approached all the restaurants; Chief King and Deputy Chief Lillie went to each location and spoke to the owners. Some reported their carryout service has been active and they aren't sure they want to participate. Retail shops have contacted more generally and through the Chamber of Commerce.

Chief King explained that the permit packet has been provided to all restaurants; they are still waiting on Casa Margarita and Egg Harbor for their documents. If there is an affirmative vote on this ordinance tonight, they will collect permits tomorrow.

Currently, all participating restaurants are on First Street. Discussion followed regarding the plans of specific restaurants in town.

Trustee Hughes commented on the restaurants responsibilities to regularly clean and sanitize the space. He would like to see more specificity on these requirements. Village Manager Kathleen Gargano said a more detailed document is in process. Trustee Hughes suggested the Village mirror State and County recommendations and language as we don't have public health expertise. Trustee Byrnes said the restaurants should take the temperature of their employees. President Cauley said we will look into that.

Trustee Posthuma said he talked to Chief King about starting times, and noted the ordinance is flexible, so if someone wants to start early they can. President Cauley said if this is successful, more restaurants will likely participate. Let the restaurant owners tell us what they want us to do.

Trustee Byrnes said Clarendon Hills is also doing this. Trustee Banke asked if there has been any media outreach to make sure Hinsdale is recognized about what we are doing. Ms. Gargano said Mr. Ben Bradley was in town and was interviewing Burr Ridge and Hinsdale restauranteurs and residents, and the proprietor of Pages. There was a video of our employees installing barriers on the Hinsdalean Facebook page, and there is an article in the Hinsdalean today. Ms. Gargano confirmed the guidelines to be provided to restaurants model the State law and does include instructions to take temperatures. This will be distributed tomorrow morning. Trustee Byrnes encouraged the Police Department to monitor social distancing. Café la Fortuna will start tomorrow at 7:00 a.m.

President Cauley thanked Chief King and Deputy Chief Lillie stating they have done a great job contacting restaurants, it is not easy as each restaurant has different issues, and they have done a lot of good work. They developed a good plan. Chief King thanked him and gave Public Services a nod as they did the heavy lifting, literally.

Trustee Byrnes echoed President Cauley's remarks stating it is a fantastic outcome in a short time, and thanked staff for their hard work.

Trustee Byrnes moved to **Approve an Ordinance Approving Temporary Uses of Village Right-of-Way and Other Public and Private Spaces for Outdoor Dining, Retail and Other Authorized Purposes.** Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

#### **CITIZENS' PETITIONS**

None.

#### **TRUSTEE COMMENTS**

None.

#### **ADJOURNMENT**

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Hughes moved to **adjourn the specially scheduled meeting of the Hinsdale Village Board of Trustees of May 28, 2020.** Trustee Posthuma seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Meeting adjourned at 7:54 p.m.

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



REQUEST FOR BOARD ACTION

Administration

**AGENDA SECTION:** Presidents Report  
**SUBJECT:** Appointments to Boards and Commissions  
**MEETING DATE:** June 16, 2020  
**FROM:** Christine Bruton, Village Clerk

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**Recommended Motion**

Approve the appointment(s) to Village Boards and Commissions, as recommended by the Village President.

**Background**

Due to the expiration of terms and/or resignations, vacancies can occur on any given Board or Commission. The Village President, with the advice and consent of the Village Board, has the authority to make appointments, and makes every effort to fill these vacancies in a timely fashion with qualified, committed volunteers.

**Discussion & Recommendation**

The following individual has agreed to serve as noted below:

**Zoning Board of Appeals**

Mr. Gary Moberly re-appointed to a 5-year term through April 30, 2025

Mr. Keith Giltner re-appointed to a 5-year term through April 30, 2025

Ms. Leslie Lee appointed to complete the unexpired term of Ms. Kathryn Engel through April 30, 2024

**Budget Impact**

N/A

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Applications and resumes (provided confidentially to Village Board of Trustees)

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

**AGENDA SECTION:** First Reading – ACA

**SUBJECT:** Quote and Master Agreement with Avolin, LLC

**MEETING DATE:** June 16, 2020

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

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**Recommended Motion**

Move to Approve a Quote and Master Agreement from Avolin, LLC for software license fees, hosting and maintenance on the Village's financial accounting applications in the amount of \$89,470.00

**Background**

For over 25 years the Village has used the "4gov" financial software package that was initially developed by Information Development Consultants (IDC) of Chicago. In 2010, IDC was acquired by CDC Cloud; in 2013, CDC Cloud was acquired by Aptean, Inc; and now in 2018, Aptean, Inc was acquired by Avolin, LLC. The Village's current contractual relationship is based on our agreement with CDC from 2011 and amendments to this agreement with Aptean from 2014 and 2017. The Avolin agreement, which essentially updates pricing and contract term, expires on June 30, 2020. These agreements provide for support and maintenance for the various financial modules of the current ERP system (accounting, payroll, utility billing, Cyberquery, etc.), software improvements as the applications evolve, and offsite hosting of both the software applications and data. The bundled fee for these services is currently \$84,405 per year.

**Discussion & Recommendation**

The current agreement with Avolin limits the annual increase to 6% of the prior year amount; the quoted price of \$89,470 reflects the full 6% increase. As this will be our last renewal with them, they are not willing to consider lower increases in absence of a longer-term contract.

**Budget Impact**

Sufficient funds are included in the CY 2020 Budget in Account 1300-7223 to fund this expense.

**Village Board and/or Committee Action**

**Documents Attached**

1. None at this time-please note that contract language is still being finalized and will be provided in the second reading materials.

Community Development

**AGENDA SECTION:** First Reading – ZPS

**SUBJECT:** Exterior Appearance and Site Plan to enclose the entrance into the existing office building.  
908 N. Elm Street – O-3 General Office District - Case A-13-2020

**MEETING DATE:** June 16, 2020

**FROM:** Chan Yu, Village Planner

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**Recommended Motion**

Approve an Ordinance approving an Exterior Appearance and Site Plan for expansion and redevelopment of an existing building – 908 N. Elm Street

**Background**

The Village of Hinsdale has received an Exterior Appearance/Site Plan review application from the CBRE Property Manager of 908 N. Elm Street to enclose the entrance into the existing office building. The proposed materials of the enclosure include white aluminum and glass, and will not expand the existing building envelope. Per the submitted rendering, the architectural elements of the building would be preserved. The subject property is currently used as a medical office building and adjacent to the same O-3 General Office District parcels to the north, south and east, and a B-3 General Business District parcel to the northwest.

Per the application, there would be no change to the building height, setbacks, or lot coverage. However, the proposed enclosure would increase the floor area ratio (FAR) by 1%, or 300 SF, to 43.6%. The existing building has a legal nonconforming FAR because the maximum permitted FAR is 35%. On January 15, 2020, the Zoning Board of Appeals (ZBA) unanimously approved their request (V-06-19) for a 1% increase in FAR (to reflect this application). A few members of the ZBA commented that the current entrance does not function well and the safety and welfare of the patients of the building would be enhanced with the proposed changes.

**Discussion & Recommendation**

At the May 13, 2020, Plan Commission meeting, the PC unanimously recommended approval for the proposed exterior appearance and site plan improvements, as submitted, 7-0, and 1 absent. There were no public comments at the PC meeting.

**Village Board and/or Committee Action**

At the April 7, 2020, Village Board meeting, the Board of Trustees approved the aforementioned variation request (V-06-19) for the 1% increase in FAR.

**Documents Attached**

Draft Ordinance

1. Exterior Appearance and Site Plan Application and Exhibits

2. Zoning Map and Project Location
3. Aerial View of 908 N. Elm Street

**VILLAGE OF HINSDALE**

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

**AN ORDINANCE APPROVING AN EXTERIOR APPEARANCE AND SITE PLAN  
FOR EXPANSION AND REDEVELOPMENT OF AN EXISTING BUILDING – 908 N.  
ELM STREET**

**WHEREAS**, CBRE (the “Applicant”), on behalf of the owner GA HC REIT II Hinsdale MOB 1, has submitted an application (the “Application”) seeking exterior appearance and site plan approval for an aluminum and glass enclosure of what is an existing covered open portico at the existing commercial office building at 908 N. Elm Street (the “Subject Property”). The enclosure will be the entrance vestibule into the existing office building. The Subject Property is located in the O-3 General Office Zoning District and is legally described in **Exhibit A** attached hereto and made a part hereof; and

**WHEREAS**, the Subject Property is currently improved with a two-story commercial building. The Applicant desires to continue to occupy the Subject Property for its existing medical office use. The proposed improvements are depicted in the Exterior Appearance and Site Plans attached hereto as **Exhibit B** and made a part hereof; and

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

**WHEREAS**, on May 13, 2020, the Plan Commission of the Village of Hinsdale reviewed the Application at a public meeting pursuant to notice given in accordance with the Zoning Code; and

**WHEREAS**, the Plan Commission, after considering all of the testimony and evidence presented at the public meeting, recommended approval of the proposed Exterior Appearance and Site Plans on a vote of seven (7) ayes, zero (0) nays, and one (1) absent, as set forth in the Plan Commission’s Findings and Recommendation in this case (“Findings and Recommendation”), a copy of which is attached hereto as **Exhibit C** and made a part hereof; and

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

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

**SECTION 1: Recitals.** The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

**SECTION 2: Adoption of Findings and Recommendation.** The President and Board of Trustees of the Village of Hinsdale approve and adopt the findings and recommendation of the Plan Commission, a copy of which is attached hereto as **Exhibit C** and made a part hereof, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

**SECTION 3: Approval of Exterior Appearance and Site Plans.** The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Sections 11-604 and 11-606 of the Hinsdale Zoning Code, approves the Exterior Appearance and Site Plans attached to, and by this reference, incorporated into this Ordinance as **Exhibit B** (the "Approved Plans"), subject to the conditions set forth in Section 4 of this Ordinance.

**SECTION 4: Conditions on Approvals.** The approvals granted in Section 3 of this Ordinance are expressly subject to all of the following conditions:

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

**SECTION 5: Violation of Condition or Code.** Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

**SECTION 6: Severability and Repeal of Inconsistent Ordinances.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held



unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict are hereby repealed.

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

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 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

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

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

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

Date: \_\_\_\_\_, 2020

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE SUBJECT PROPERTY**

LOT 2 IN OFFICE PARK OF HINSALE, BEING A SUBDIVISION OF PART SECTION 36, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 20, 2002, AS DOCUMENT R2002-243817, IN DUPAGE COUNTY, ILLINOIS

**COMMONLY KNOWN AS: 908 N. ELM STREET, HINSDALE, IL  
PINS: 06-36-405-018 & 09-01-207-008**

**EXHIBIT B**

**APPROVED EXTERIOR APPEARANCE AND SITE PLANS**

**(ATTACHED)**

**EXHIBIT C**

**FINDINGS AND RECOMMENDATION OF THE PLAN COMMISSION**

**(ATTACHED)**

## HINSDALE PLAN COMMISSION

Application: Case A-13-2020 – Applicant: Jim Doyle, CBRE Property Manager

Request: Exterior Appearance/ Site Plan – 908 N. Elm Street in the O-3 General Office District

DATE OF PLAN COMMISSION (PC) REVIEW conducted electronically: May 13, 2020

DATE OF BOARD OF TRUSTEES 1<sup>ST</sup> READING: June 16, 2020

### FINDINGS AND RECOMMENDATION

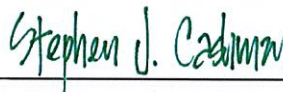
#### I. FINDINGS

1. The PC heard testimony from the applicant, Mr. Ryan DeBari, project architect representing the owner, summarized the plans to enclose an existing open portico. The building is currently used as a medical office building, and much of the foot traffic include elderly and persons who require a walker or wheelchair. The issue is the current revolving door is not wide enough, but a new sliding door without a vestibule would cause an uncomfortable situation for everyone waiting in the lobby (temperature/weather/season related). The solution is to infill the open portico. The applicant reviewed the site plan and elevation proposals, and white aluminum and glass store front, which should match the existing appearance/elements of the building (11-604(F)(1), 11-605(E) and 11-606(E)).
2. Two Plan Commissioners stated that they are familiar with the building and the proposed would be a nice improvement (11-604(F)(1)(f)).
3. A Plan Commissioner stated that this is much needed for a medical office building (11-604(F)(1)(c)).
4. There were no questions by the Plan Commission during the public meeting. (11-604(E)(2)).
5. There were no public comments at the Plan Commission public meeting, conducted electronically, on May 13, 2020 (11-604(E)(2)).

#### II. RECOMMENDATIONS

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

THE HINSDALE PLAN COMMISSION By:



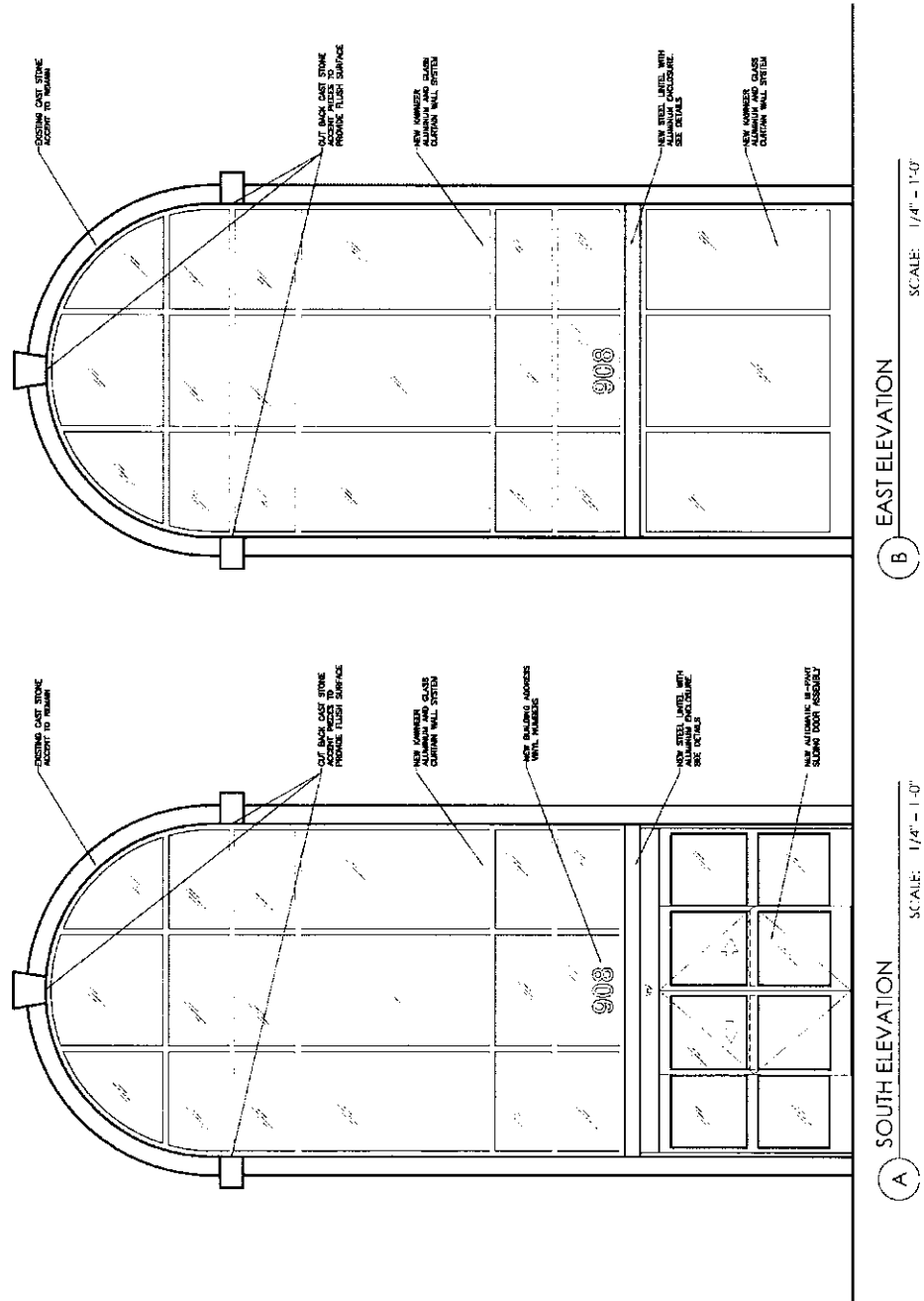
, Chairman

Dated this 11th day of June, 2020.



# 908 N. ELM STREET | BUILDING ENTRY

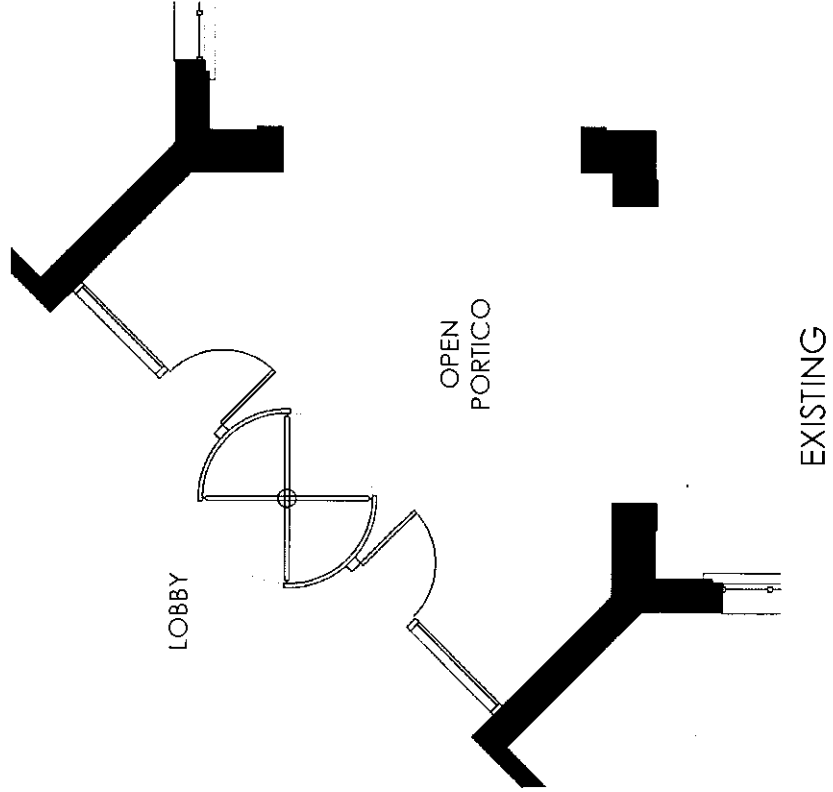
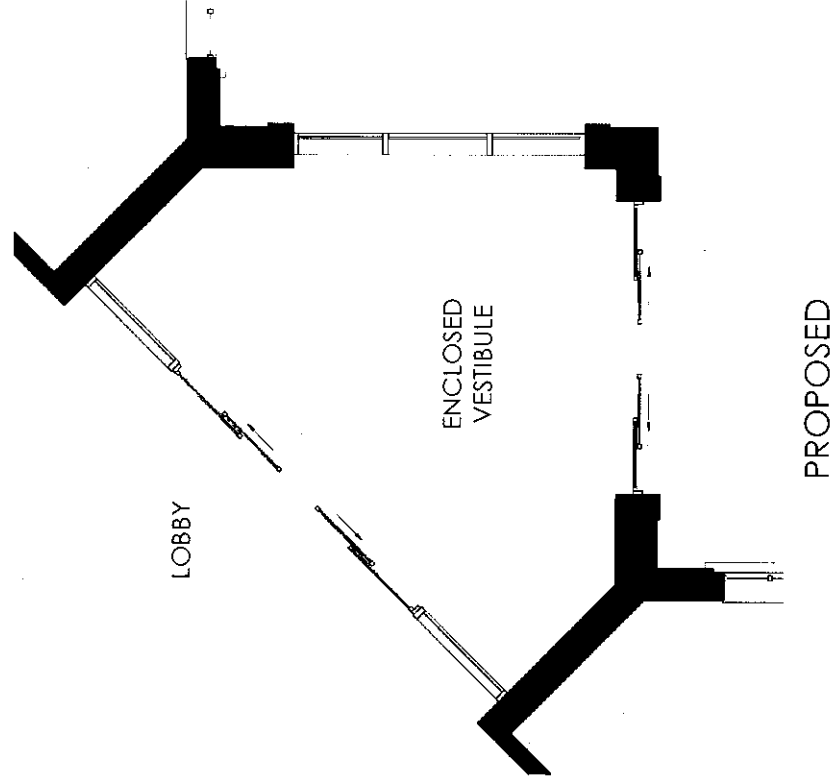






908 N. ELM STREET | BUILDING  
ENTRY

Attachment 1





## PLAN COMMISSION APPLICATION

## Applicant

Name: Jim Doyle, (CBRE)

Address: 700 Commerce Drive, Suite 450

City/Zip: Oak Brook, Illinois 60523

Phone/Fax: (708) 269-9294 / \_\_\_\_\_

E-Mail: Jim.Doyle2@cbre.com

Name: GA HC REIT II Hinsdale MOB I

Address: 2 International Place, 24th Floor

City/Zip: Boston, MA 02110

Phone/Fax: (617) 235-6375 / \_\_\_\_\_

E-Mail: \_\_\_\_\_

Name: Ryan DeBarì (The Interior Design Group Ltd)

Title: Vice President / Senioror Architectural Associate

Address: 750 Warrenville Road, Suite 103

City/Zip: Lisle, Illinois 60532

Phone/Fax: (<sup>630</sup>) 348-0416 / \_\_\_\_\_

E-Mail: rdebari@idgltd.com

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

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

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

City/Zip: \_\_\_\_\_

Phone/Fax: (\_\_\_\_) \_\_\_\_\_ / \_\_\_\_\_

E-Mail: \_\_\_\_\_

1) N/A

2)

3)

## II. SITE INFORMATION

Address of subject property: 908 Elm Street, Hinsdale, Illinois 60521

Property identification number (P.I.N. or tax number): 06 - 36 - 405 - 018

Brief description of proposed project: Enclosing an existing covered open portico with an aluminum and glass storefront to create a temperature enclosed entrance vestibule with (2) sets of new automatic bi-parting doors.

The proposed storefront shall match the existing.

General description or characteristics of the site: Existing multi-story building consisting of medical offices.

The building is mostly masonry with red brick and white trim. The existing entrance and rear atrium are both constructed of  
white aluminum and glass storefront

Existing zoning and land use: O-3

Surrounding zoning and existing land uses:

North: O-3

South: B-3

East: O-3

West: O-3/B-3

Proposed zoning and land use: No Change

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

☒ Site Plan Approval 11-604

☐ Design Review Permit 11-605E

☒ Exterior Appearance 11-606E

☐ Special Use Permit 11-602E

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

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

☐ Planned Development 11-603E

☐ Development in the B-2 Central Business District Questionnaire



## CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

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

On the 6 day of May, 2020, I/We have read the above certification, understand it, and agree to abide by its conditions.

Jim Doyle  
Signature of applicant or authorized agent

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

Jim Doyle  
Name of applicant or authorized agent

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

SUBSCRIBED AND SWORN  
to before me this 6th day of  
may, 2020.

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





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

Address of proposed request: 700 Commerce Drive, Suite 450

**REVIEW CRITERIA**

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

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

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

**Standard Application: \$600.00**

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

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

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

The proposed in-fill of the existing entrance portico does not impact the existing open space between buildings or in setback spaces between street and facades.

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

The proposed in-fill will consist of high quality white aluminum and glass storefront that matches that found on the opposite side of the building as well as similar features found in other buildings within the Office Park.

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

The proposed in-fill, of white aluminum and glass storefront, matches that found on the opposite side of the building as well as similar features found in other buildings within the Office Park.



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

The proposed project has no impact on the site development of the property with the exception that it does improve pedestrian access into the building. The existing site development, around the area of work, will remain as-is.

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

N/A - The proposed project has no impact on the existing height of the building.

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

N/A - The proposed project has no impact on the existing width to height of the building.

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

The proposed in-fill will, consisting of white aluminum and glass storefront, will have a similar proportion of width to height matching that found on the opposite side of the building as well as similar features found in other buildings within the Office Park.

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

The proposed storefront in-fill will create a similar appearance, in terms of the relationship of solids to voids, found in other buildings within the Office Park.

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

N/A - The proposed storefront in-fill does not impact the relationship of the existing building to the open space between it and adjoining buildings.

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

The proposed aluminum and glass storefront will be in-filling the existing entrance projection/portico and will be compatible with similar features found on other building within the same Office Park.

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

The proposed aluminum and glass storefront in-fill matches that found on the opposite side of the building and is visually compatible with similar features on other building within the same Office Park.



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

N/A - The proposed storefront in-fill has no impact on the existing roof shape of the building.

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

N/A - The proposed storefront in-fill has no impact on the walls of enclosure along the street and maintains the building's existing visual compatibility with the other buildings within the Office Park.

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

N/A - The proposed storefront in-fill has no impact on the existing size and massing of the existing building.

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

The proposed aluminum and glass storefront in-fill will be visually compatible in every way with the surrounding buildings within the Office Park.

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

The proposed aluminum and glass storefront infill is available and will match exactly to other existing storefront systems around the building. The existing stone and face brick, immediately adjacent to the in-fill will remain as-is.

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

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

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

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

The proposed storefront in-fill is an approved use, however, it increases the FAR and requires a Variance. The project is currently going through the Variance review/approval process and it is expected to be approved soon.

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

N/A - The proposed storefront in-fill has no impact on any easements or rights-of-way.

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

The proposed storefront in-fill does not have a negative impact on the enjoyment of any features on the property and actually enhances the way occupants and visitors enter and exit the building.

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

N/A - The proposed storefront in-fill has no impact on the use and enjoyment of the surrounding property.

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

N/A - The proposed storefront in-fill has no impact on the traffic in the public streets or within the subject property.

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

N/A - The proposed storefront in-fill has no impact on the screening of the building on the property.

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

The proposed storefront in-fill will create a climate controlled vestibule and valet parking waiting area which creates a new building amenity that other nearby buildings do not currently have.

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

N/A - The proposed storefront in-fill is not a special use and has no impact on the property's open space.

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

N/A - The proposed storefront in-fill has no impact on water drainage on the property.



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

N/A - The proposed storefront in-fill has no impact on the site's utilities.

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

The proposed storefront in-fill has no impact on the site's utilities.

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

The proposed storefront in-fill and automatic bi-parting entry doors will significantly improve access into the building, especially for those needing assistance, therefore benefiting the public health, safety and welfare of it's occupants and visitors.

## TABLE OF COMPLIANCE

Address of subject property: 908 Elm Street, Hinsdale, Illinois 60521

The following table is based on the O-3 Zoning District.

|                                    | Minimum Code Requirements | Proposed/Existing Development    |
|------------------------------------|---------------------------|----------------------------------|
| Minimum Lot Area (s.f.)            | 20,000                    | 249,880 sq.ft. / No Change       |
| Minimum Lot Depth                  | 125'                      | +/-568' / No Change              |
| Minimum Lot Width                  | 80'                       | +/- 541' / No Change             |
| Building Height                    | 60' Max.                  | +/-48' / No Change               |
| Number of Stories                  | 5 Max.                    | 4 / No Change                    |
| Front Yard Setback                 | 25'                       | 17' / No Change                  |
| Corner Side Yard Setback           | 25'                       | 10' / No Change                  |
| Interior Side Yard Setback         | 10'                       | 1'-0" / No Change                |
| Rear Yard Setback                  | 20'                       | 0'-0" / No Change                |
| Maximum Floor Area Ratio (F.A.R.)* | <b>35%</b>                | <b>43.6% / 43.5%</b>             |
| Maximum Total Building Coverage*   | <b>N/A</b>                | <b>N/A</b>                       |
| Maximum Total Lot Coverage*        | 50%                       | >50% / No Change                 |
| Parking Requirements               | 391 (8 Handicapped)       | 415 (11 Handicapped) / No Change |
| Parking front yard setback         | 25'                       | 17' / No Change                  |
| Parking corner side yard setback   | <b>25'</b>                | <b>25' / No Change</b>           |
| Parking interior side yard setback | <b>10'</b>                | <b>0' / No Change</b>            |
| Parking rear yard setback          | 20'                       | 0' / No Change                   |
| Loading Requirements               | 2                         | 2 / No Change                    |
| Accessory Structure Information    | <b>N/A</b>                | <b>N/A (No Change)</b>           |

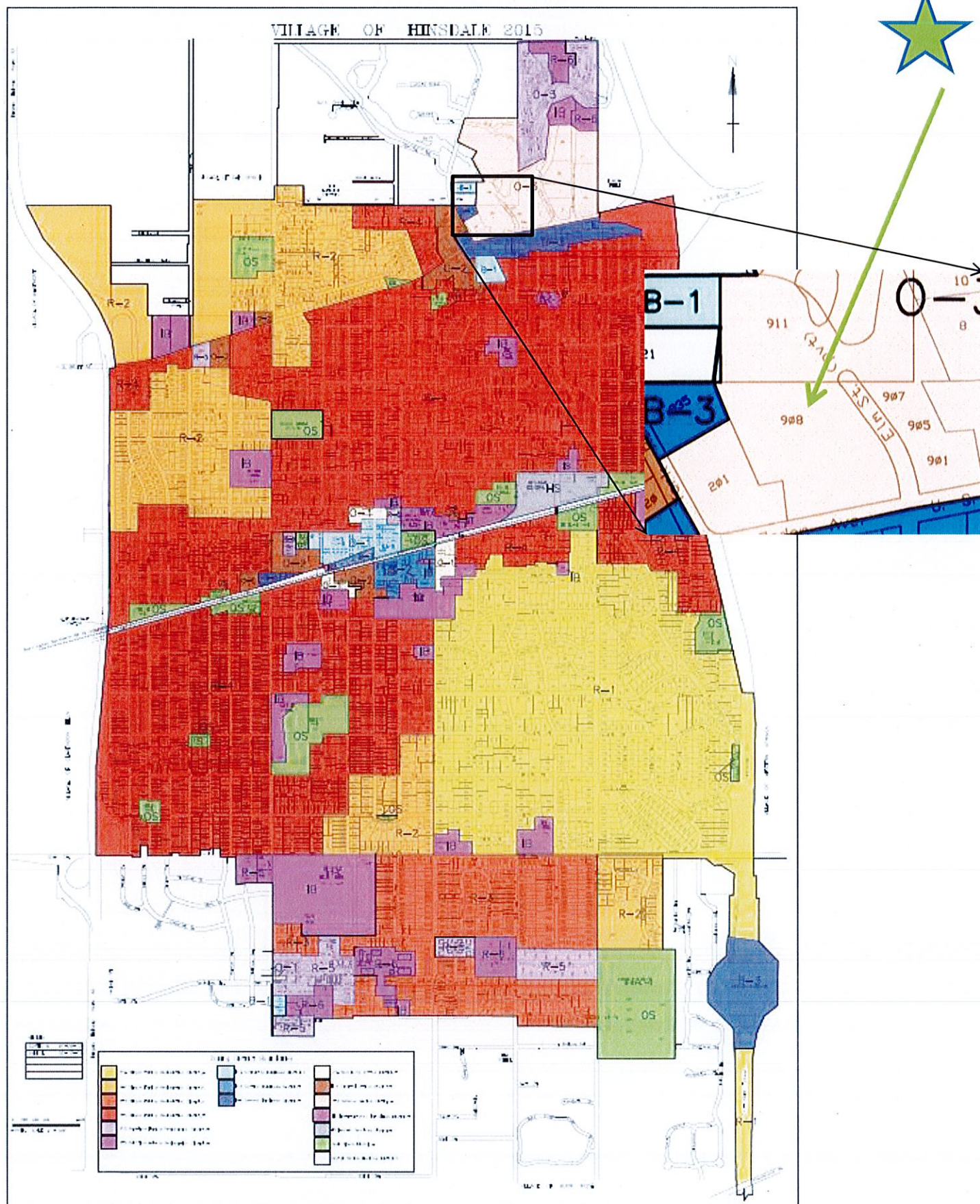
\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: \_\_\_\_\_

The FAR is larger than required by the current Zoning Ordinance and the proposed project increases the FAR, however the project is currently proceeding through the Village's Zoning Variance review/approval process.



## Attachment 2: Village of Hinsdale Zoning Map and Project Location





Attachment 3: Aerial View of 908 N. Elm Street





Community Development

**AGENDA SECTION:** First Reading – ZPS

**SUBJECT:** Exterior Appearance and Site Plan to make various Improvements to the existing building to be continued as a Law Office  
32 Blain Street – O-1 Specialty Office District - Case A-08-2020

**MEETING DATE:** June 16, 2020

**FROM:** Chan Yu, Village Planner

---

**Recommended Motion**

Approve an Ordinance approving an Exterior Appearance and Site Plan for expansion and redevelopment of an existing building - 32 Blaine Street.

**Background**

The Village of Hinsdale has received an Exterior Appearance/Site Plan review application from 32 Blaine LLC, requesting approval to redevelop and improve an existing 2 and part 3-story building, previously used as a law office at 32 Blaine Street in the O-1 Specialty Office District. The proposed scope of work includes: adding/expanding 2 interior stairwells and dormers, installing a rear deck for ingress/egress, improvements for handicap stairwells, replacing the front porch and new siding to match the existing color scheme. The proposed site plan includes paving a new asphalt driveway, improving the rear parking lot for ADA compliance, and various landscaping improvements around the perimeter of the lot.

The proposed materials for the improvements to the existing building include: 6-inch LP Smartside lap siding, Trex or Azek composite decking for the new front and rear porch, Colonial Porch columns, spandrels for a Victorian appearance and cedar and freeze board trim. Per the applicant, the building height, setbacks, lot coverage and floor area ratio will not change. However, the roof shape would change due to the 2 additional dormers on the north and south side of the building (for enclosed interior stairwells). The attached application also includes a landscape plan to enhance the visual appeal to the subject property.

The existing rear parking lot is legal nonconforming due to the required 11 parking spaces. The applicant has concurrently applied for a Zoning Board of Appeals (ZBA) variation request to permit the paving/stripping for 7 parking spaces (ZBA Case V-01-20). To this end, any Plan Commission recommendations to the Village Board should include a condition for ZBA approval for the parking variation request. At the May 20, 2020, the ZBA unanimously approved the variation request, as submitted.

**Discussion & Recommendation**

At the May 13, 2020, Plan Commission meeting, the PC unanimously recommended approval for the proposed exterior appearance and site plan improvements, with the condition of ZBA approval, 7-0, and 1 absent. There were no public comments at the PC meeting by neighbors regarding the request.



**Village Board and/or Committee Action**

N/A

**Documents Attached**

Draft Ordinance

1. Exterior Appearance and Site Plan Application and Exhibits
2. Zoning Map and Project Location
3. Street View of 32 Blaine Street





VILLAGE OF HINSDALE

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

**AN ORDINANCE APPROVING AN EXTERIOR APPEARANCE AND SITE PLAN  
FOR EXPANSION AND REDEVELOPMENT OF AN EXISTING BUILDING – 32  
BLAINE STREET**

**WHEREAS**, 32 Blaine LLC (the “Applicant”) has submitted an application (the “Application”) seeking exterior appearance and site plan approval for redevelopment of and improvements to an existing two and partial three-story building at 32 E. Blaine Street (the “Subject Property”) in the O-1 Specialty Office District. Proposed improvements to the building include adding/expanding two interior stairwells and dormers, installing a rear deck for ingress/egress, improvements for handicap stairwells, and replacing the front porch and new siding to match the existing color scheme. The proposed site plan includes paving a new asphalt driveway, improving the rear parking lot for ADA compliance, and various landscaping improvements around the perimeter of the lot. The Subject Property is located in the O-1 Specialty Office Zoning District and is legally described in Exhibit A attached hereto and made a part hereof. The proposed improvements are depicted in the Exterior Appearance and Site Plans attached hereto as Exhibit B and made a part hereof; and

**WHEREAS**, the Subject Property is currently improved with a vacant two-story commercial building. The Subject Property was previously used as a law office, and the Applicant desires to occupy the Subject Property as a law office; and

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

**WHEREAS**, on May 13, 2020, the Plan Commission of the Village of Hinsdale reviewed the Application at a public meeting pursuant to notice given in accordance with the Zoning Code; and

**WHEREAS**, the Plan Commission, after considering all of the testimony and evidence presented at the public meeting, recommended approval of the proposed Exterior Appearance and Site Plans on a vote of seven (7) ayes, zero (0) nays, and one (1) absent, subject to final approval of a parking variation request submitted by the Applicant to the Zoning Board of Appeals, all as set forth in the Plan Commission’s Findings and Recommendation in this case (“Findings and Recommendation”), a copy of which is attached hereto as Exhibit C and made a part hereof; and

**WHEREAS**, the President and Board of Trustees have duly considered the Findings and Recommendation of the Plan Commission, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards established in subsection 11-604F of the Zoning Code

governing site plan review, and the standards established in subsection 11-606E of the Zoning Code governing exterior appearance review, subject to the conditions stated in this Ordinance.

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

**SECTION 1: Recitals.** The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

**SECTION 2: Adoption of Findings and Recommendation.** The President and Board of Trustees of the Village of Hinsdale approve and adopt the findings and recommendation of the Plan Commission, a copy of which is attached hereto as **Exhibit B** and made a part hereof, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

**SECTION 3: Approval of Exterior Appearance and Site Plans.** The Board of Trustees adopts the Findings and Recommendation of the Plan Commission. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and Sections 11-604 and 11-606 of the Hinsdale Zoning Code, approves the Exterior Appearance and Site Plans attached to, and by this reference, incorporated into this Ordinance as **Exhibit B** (the "Approved Plans"), subject to the conditions set forth in Section 4 of this Ordinance.

**SECTION 4: Conditions on Approvals.** The approvals granted in Section 3 of this Ordinance are expressly subject to all of the following conditions:

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

**SECTION 5: Violation of Condition or Code.** Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

**SECTION 6: Severability and Repeal of Inconsistent Ordinances.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict are hereby repealed.

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

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 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

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

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

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

Date: \_\_\_\_\_, 2020

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE SUBJECT PROPERTY**

**THE SOUTH 30 FEET OF LOT 12 AND THE NORTH 40 FEET OF LOT 13 IN GLADSTONE PARK, BEING A SUBDIVISION OF BLOCK 4 IN ROBBINS FIRST ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION IN THE NORTH ½ OF THE NORTHEAST ¼ OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID GLADSTONE PARK, RECORDED SEPTEMBER 7, 1887 AS DOCUMENT 38039, IN DUPAGE COUNTY, ILLINOIS**

**P.I.N.: 09-12-201-011-0000**

**COMMONLY KNOWN AS: 32 BLAINE STREET, HINSDALE, IL 60521**

**EXHIBIT B**

**APPROVED EXTERIOR APPEARANCE AND SITE PLANS**

**(ATTACHED)**

**EXHIBIT C**

**FINDINGS AND RECOMMENDATION OF THE PLAN COMMISSION**

**(ATTACHED)**

## HINSDALE PLAN COMMISSION

Application: Case A-08-2020 – Applicant: 32 Blaine Street LLC

Request: Exterior Appearance/ Site Plan – 32 Blaine Street Road in the O-1 Specialty Office District

DATE OF PLAN COMMISSION (PC) REVIEW conducted electronically: May 13, 2020

DATE OF BOARD OF TRUSTEES 1<sup>ST</sup> READING: June 16, 2020

### FINDINGS AND RECOMMENDATION

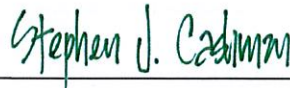
#### I. FINDINGS

1. The PC heard testimony from the applicant and owner of the subject property, Mr. Tom Hawbecker, and summarized the plans to rehabilitate the existing building to create a home feel, given the buffer zone between the office and residential districts. The plans reviewed included 2 means of ingress and egress, adding/expanding 2 interior stairwells and dormers on the north and south sides of the structure, installing a rear deck for ingress/egress, improvements for handicap stairwells, replacing the front porch and new siding to match the existing color scheme. The proposed site plan includes paving a new asphalt driveway, improving the rear parking lot for ADA compliance, and various landscaping improvements around the perimeter of the lot. (11-604(F)(1), 11-605(E) and 11-606(E)).
2. A Plan Commissioner asked about the variation request regarding the parking spaces. The applicant responded that 11 parking spaces are required by Code, and that there is only space for 7 spaces, including an ADA space. The applicant stated that this is being concurrently reviewed by the Zoning Board of Appeals (ZBA) and does not anticipate any issues at the ZBA. It was also clarified that off-street parking does not count towards the required parking spaces, and mentioned but there is plenty of off-street parking on the west side of Blaine Street (11-604(F)(1)(g) and (b)).
3. A Plan Commissioner asked how many business, tenants and occupants are anticipated for the building given the scarcity of parking. The applicant responded 2 attorneys and 1 paralegal, which represents the applicant's law firm. One to two visitors are anticipated to come to the office at a time (11-604(F)(1)(g)).
4. A Plan Commissioner asked what the proposed material of the siding is. The applicant responded with 6-inch LP Smartside Cedar Texture with 4-inch reveal, light brown (desert stone) with grey accents (Cavern Steel shakes). (11-604(F)(1)(j)).
5. A Plan Commissioner asked if the applicant is planning to keep the mature tree to the north of the building. The applicant confirmed yes (11-604(F)(1)(i)).
6. In general, the Plan Commission commented that the proposed request looks great and is pleased that the property will be upgraded. (11-604(F)(1)(c)).
7. There were no public comments at the Plan Commission public meeting, conducted electronically, on May 13, 2020 (11-604(E)(2)).

#### II. RECOMMENDATIONS

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

THE HINSDALE PLAN COMMISSION By:



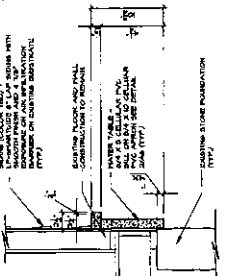
, Chairman

Dated this 11th day of June, 2020.

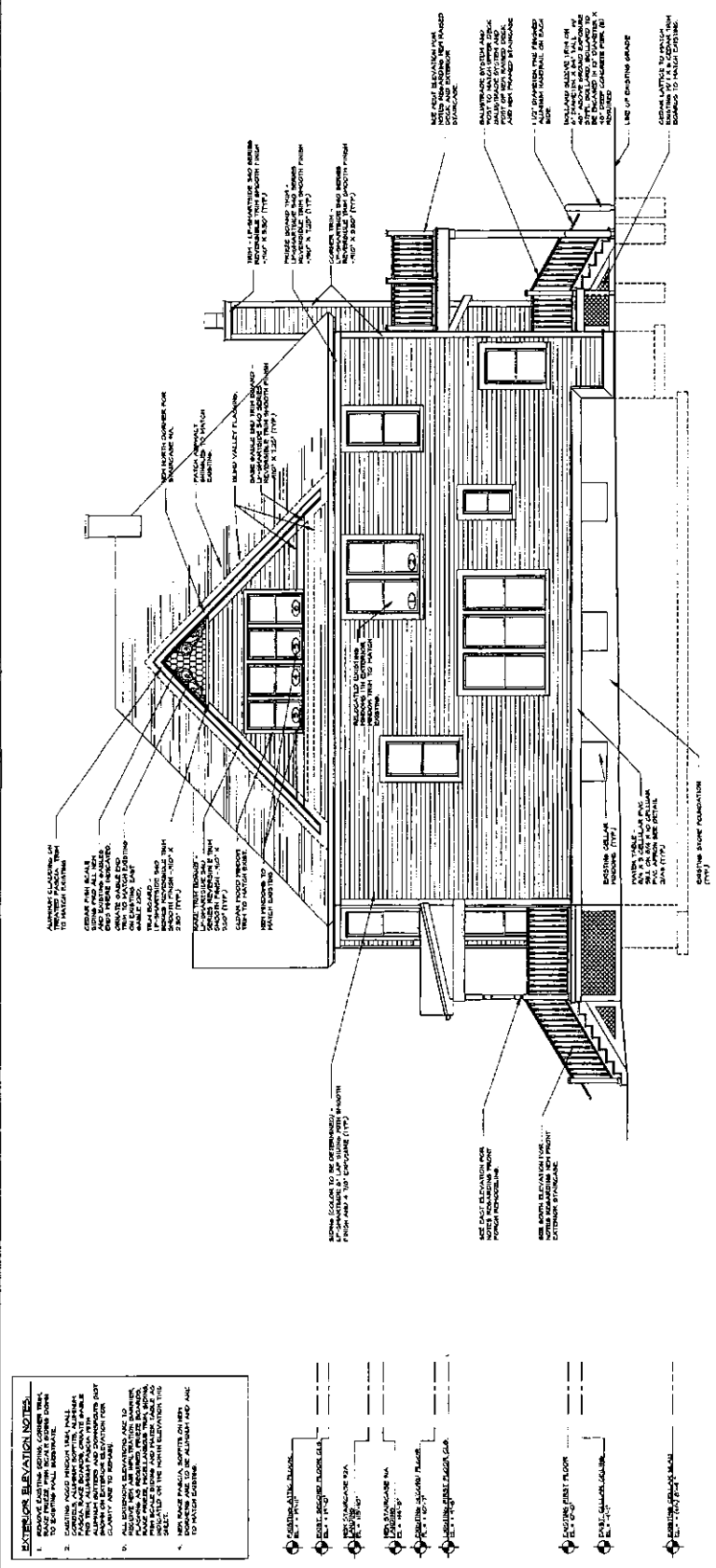


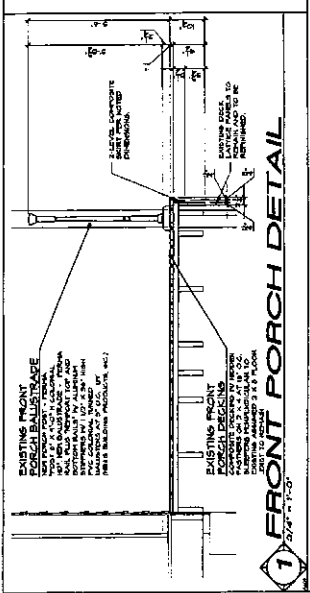


**RIGHT SIDE (NORTH) ELEVATION**

[illegible]

**2**  $1\frac{1}{2}'' = 3'-0''$



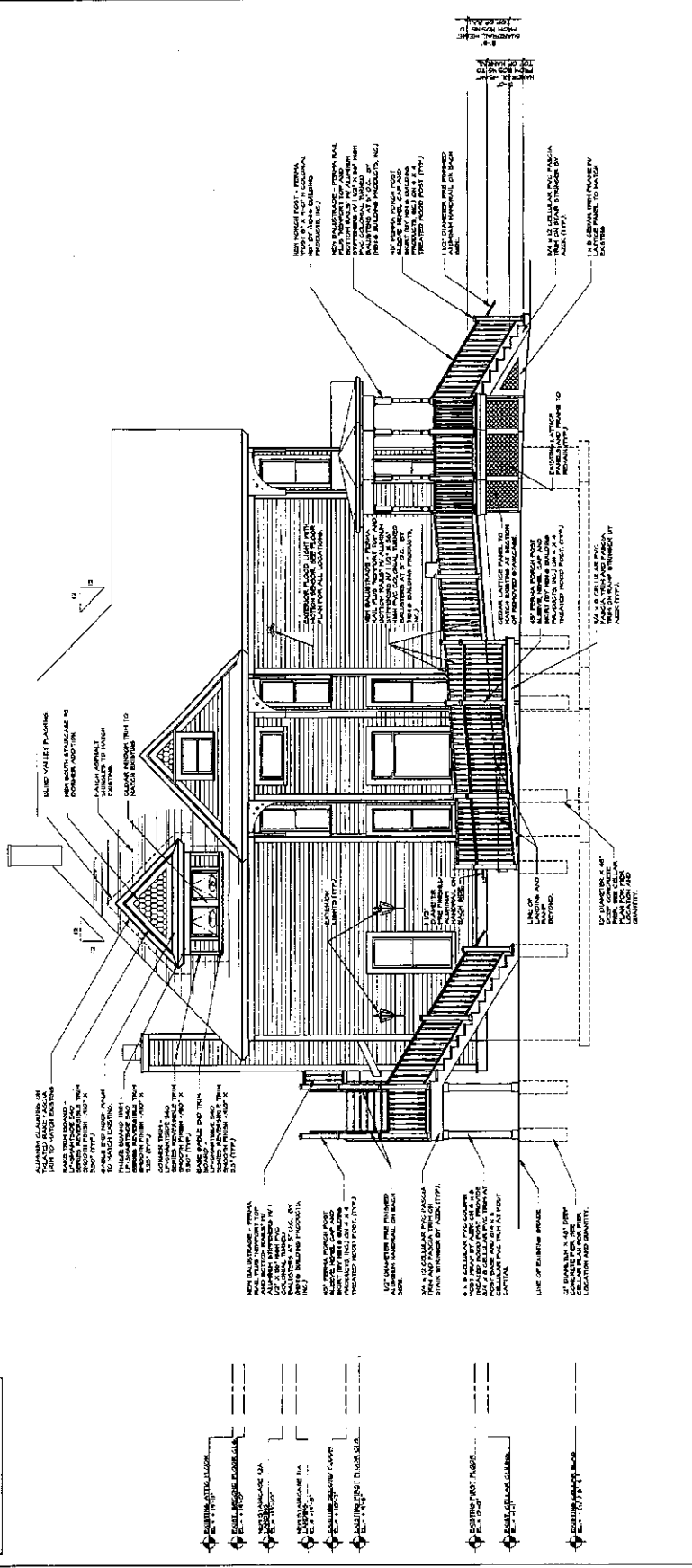


**1 FRONT PORCH DETAIL**

2/24/17

**EXTERIOR ELEVATION NOTES:**

1. SEE EXTERIOR ELEVATION SHEET ON SHEET 14 FOR SCOPE OF WORK.



**LEFT SIDE (SOUTH) ELEVATION**

1/24/17

**Capitoni's by**  
Architectural design

1000 N. 1st Street  
Suite 100  
Hialeah, FL 33150  
Tel: (305) 455-1000  
www.capitoni's.com

**AN ADDITION AND REMODELING FOR**  
**HAWBECKER AND GARVER, L.L.C.**  
32 SOUTH BLAINE STREET  
HIALEAH, FLORIDA 33150

**PROJECT #**  
14024 NC

**REVISION DATE**  
02-20-2020

**DATE SUBMITTED**  
02-20-2020

**OWNER:** HAWBECKER AND GARVER, L.L.C.  
**ARCHITECT:** CAPITONI'S BY ARCHITECTURAL DESIGN, LLC  
**DATE:** 02-20-2020

**PROJECT NAME:** AN ADDITION AND REMODELING FOR HAWBECKER AND GARVER, L.L.C.  
**PROJECT ADDRESS:** 32 SOUTH BLAINE STREET, HIALEAH, FL 33150

**PROJECT NUMBER:** 14024 NC  
**REVISION DATE:** 02-20-2020  
**DATE SUBMITTED:** 02-20-2020



**cappporisy**  
Architectural design  
1818 W. 10th Street  
Chicago, IL 60607-1000  
Tel: (312) 321-1000  
Fax: (312) 321-1001  
www.cappporisy.com

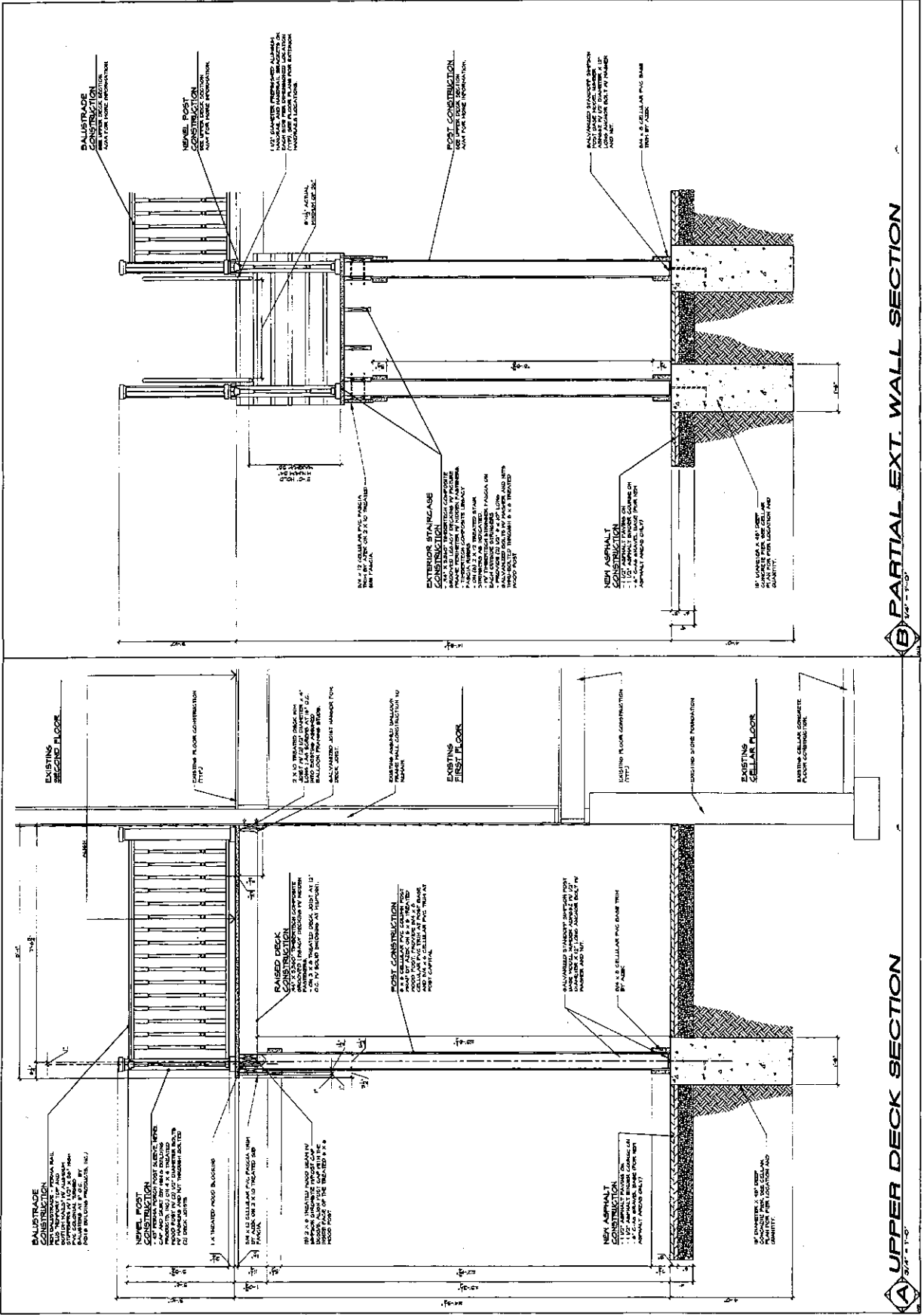
**HAWBECKER AND GARVER, L.L.C.**  
AN ADDITION AND REMODELING FIRM  
62 SOUTH BLAINE STREET  
HINSDALE, ILLINOIS 60521

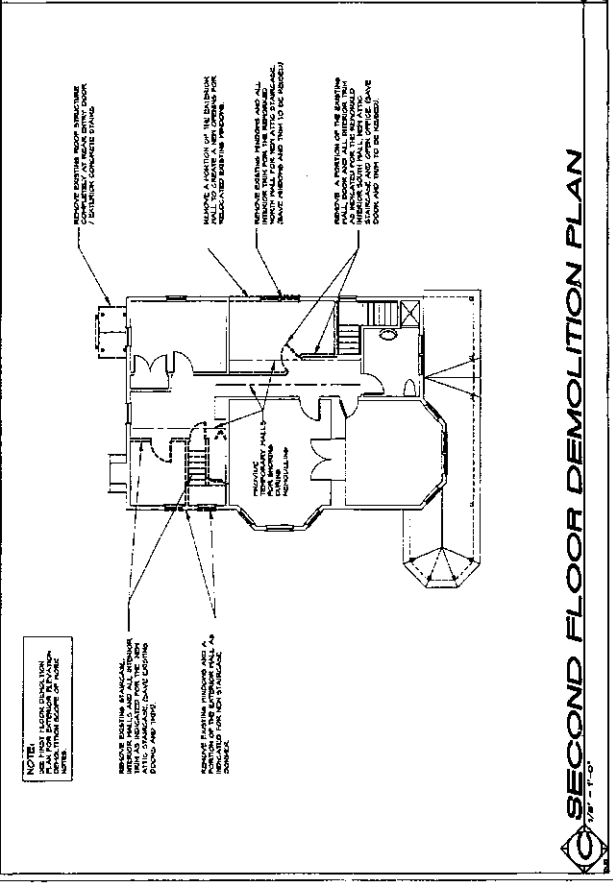
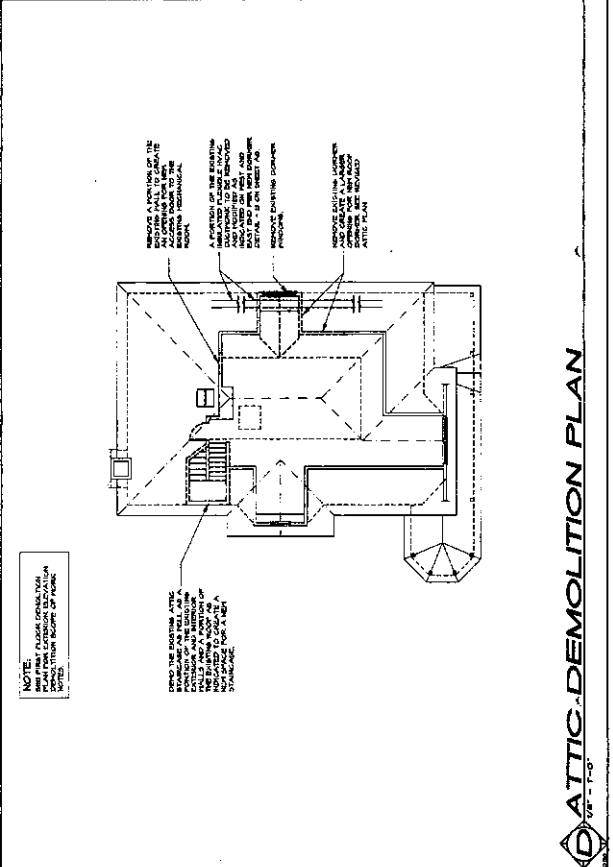
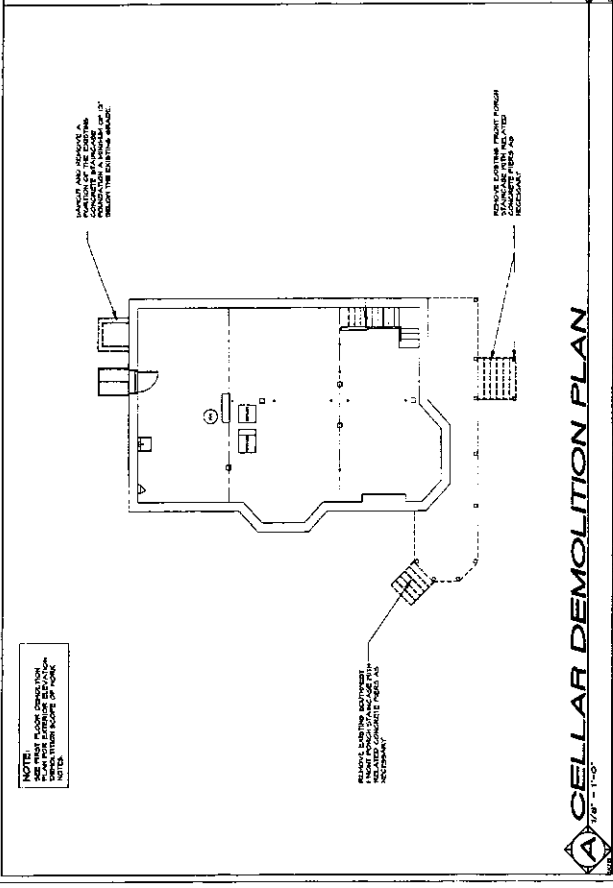
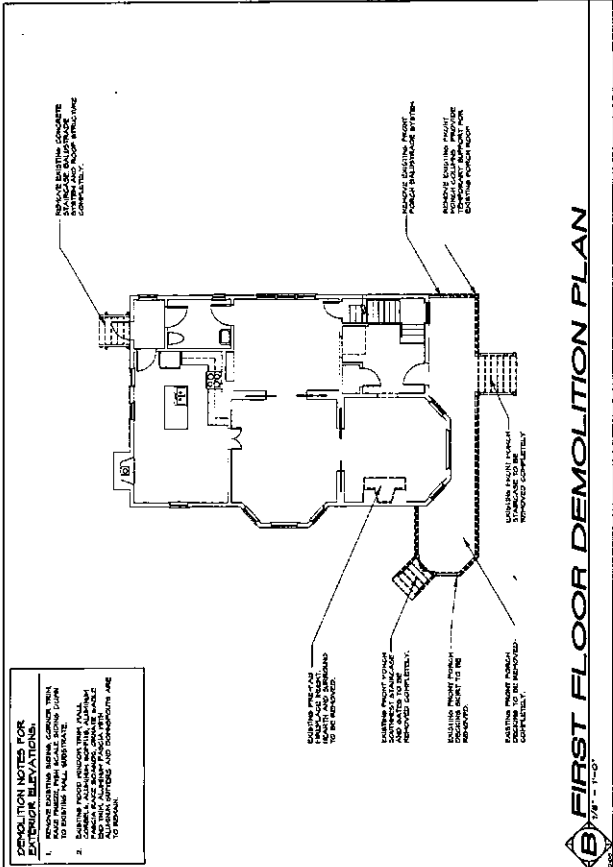
**PROJECT #**  
18024-102

**DATE REQUIRED**  
01-20-2020

**PERMITTING DATE**  
01-20-2020

**SHEET NUMBER**  
A9 OF 9









## ZONING INFORMATION

[illegible]

OCCUPANCY LOAD TABULATION  
PER: 2008 INTERNATIONAL BUILDING  
BUSINESS CLASSIFICATION

---

CELLAR (ALL STORAGES) 103224 LP, 1200 SF, 4000000 - 41 OCCUPANCIES  
FIRST FLOOR 103224 LP, 1000 SF, 4000000 - 41.5 OCCUPANCIES  
SECOND FLOOR 103224 LP, 1000 SF, 4000000 - 41.5 OCCUPANCIES  
THIRD FLOOR 103224 LP, 1000 SF, 4000000 - 41.5 OCCUPANCIES  
TOTAL OCCUPANCY LOAD 40312  
OCCUPANCY LOAD TO BE USED 40312 OCCUPANCIES

PARKING REQUIREMENTS (NET SQUARE FOOTAGE)  
PER VILLAGE OF HINSDALE ZONING ORDINANCE#

CELLAR (ALL STORAGE)  
FIRST FLOOR  
SECOND FLOOR  
ATTIC  
TOTAL NET SQUARE FOOTAGE 2,483.57

6,000 SF.  
10,000 SF.  
19,000 SF.  
5,000 SF.  
2,483.57

ZONING CLASSIFICATION O - 1  
BUS. / PROF. OFFICE -  
REQUIRED SPACES -  
34,800 (200 SF. X 10) TOTAL SPACES REQUIRED  
TOTAL SPACES PROVIDED - 13 PARKING SPACES IN 1/4 ACRE COMPLIANT

1000

1. 2000-2001, 2002-2003, 2004-2005, 2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 2644-2645, 2646-2647, 2648-2649, 2650-2651, 2652-2653, 2654-2655, 2656-2657, 2658-2659, 2660-2661, 2662-2663, 2664-2665, 2666-2667, 2668-2669, 2670-2671, 2672-2673, 2674-2675, 2676-2677, 2678-2679, 2680-2681, 2682-2683, 2684-2685, 2686-2687, 2688-2689, 2690-2691, 2692-2693, 2694-2695, 2696-2697, 2698-2699, 2700-2701, 2702-2703, 2704-2705, 2706-2707, 2708-2709, 2710-2711, 2712-2713, 2714-2715, 2716-2717, 2718-2719, 2720-2721, 2722-2723, 2724-2725, 2726-2727, 2728-2729, 2730-2731, 2732-2733, 2734-2735, 2736-2737, 2738-2739, 2740-2741, 2742-2743,

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1.

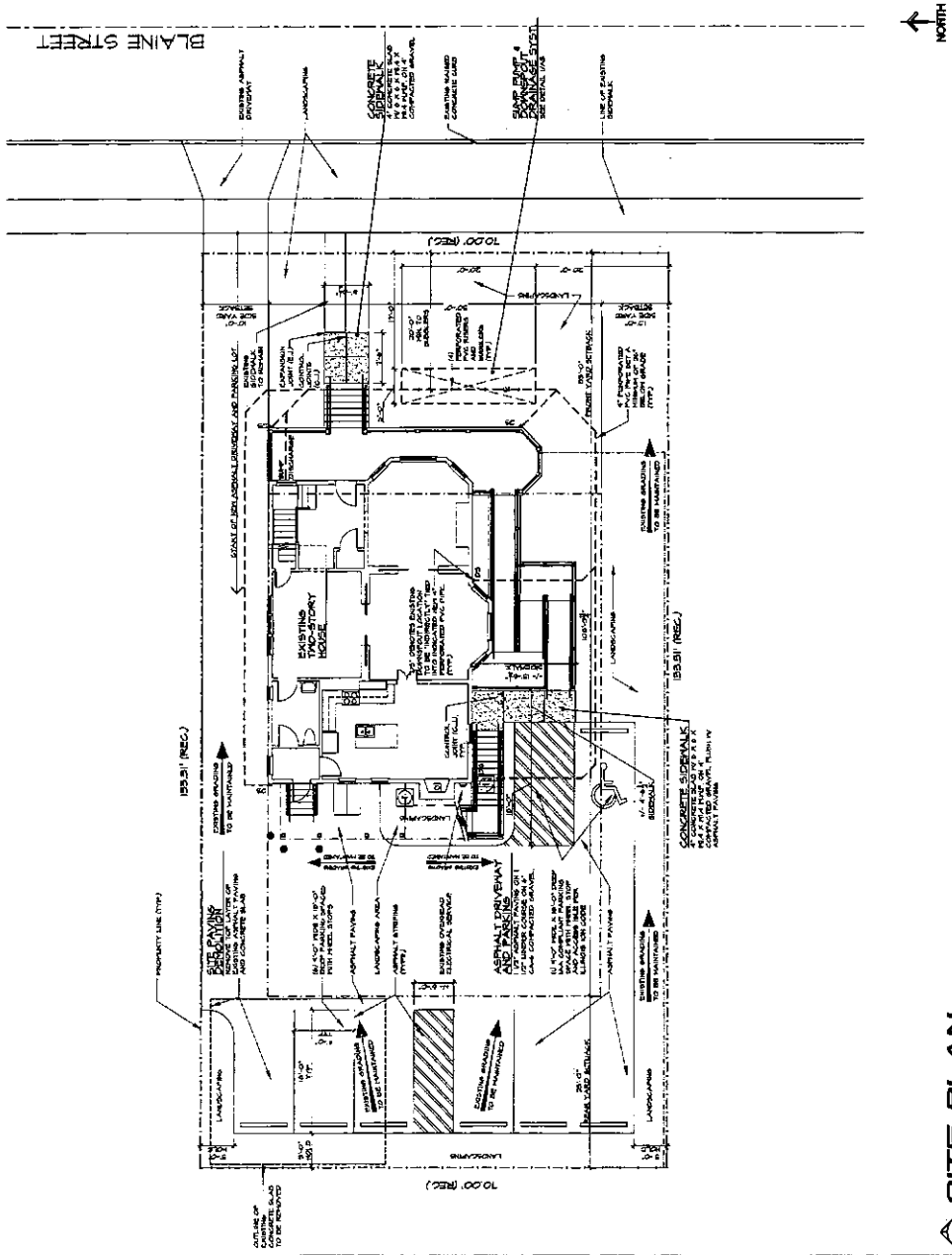
[illegible]

**Attachment**

[illegible]

**GENERAL NOTES,**  
1. INFORMATION FOR THIS SITE PLAN HAS OBTAINED FROM PLAT

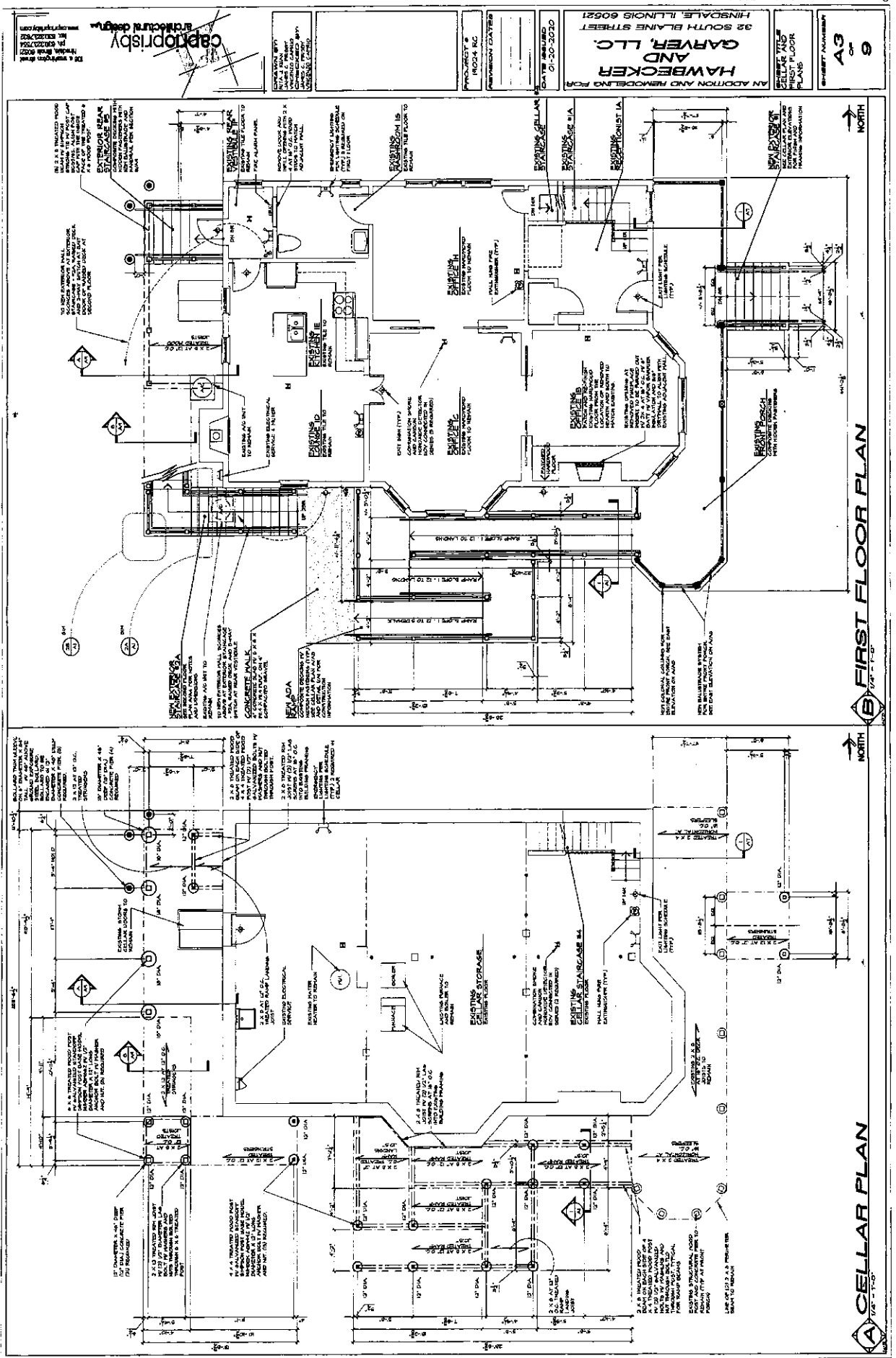
SURVEYOR - SCOTCHB LANE SURVEYORS, LTD  
DATE: NOVEMBER 1, 2014  
PLAT N. 142028

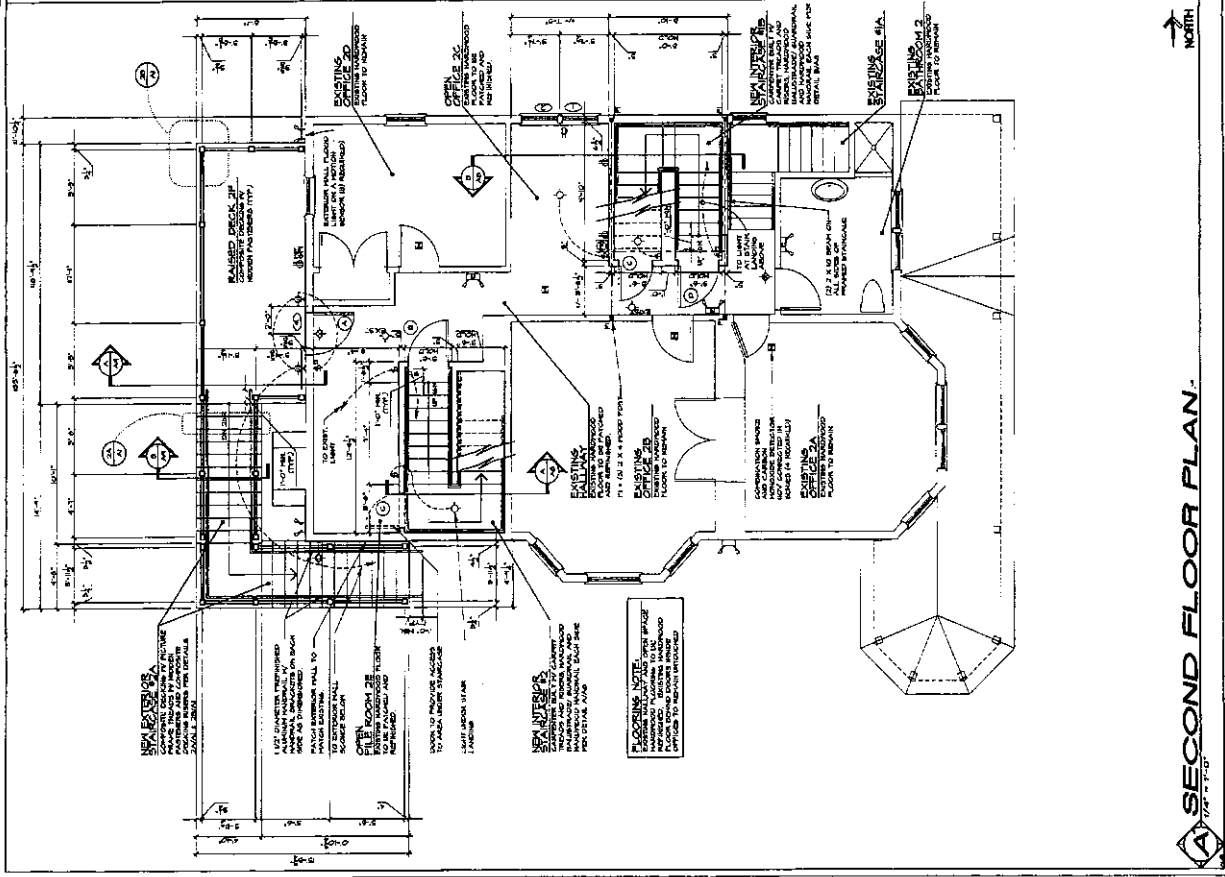


**A**  $\frac{1}{8"} = 1'-0"$  **SITE PLAN**

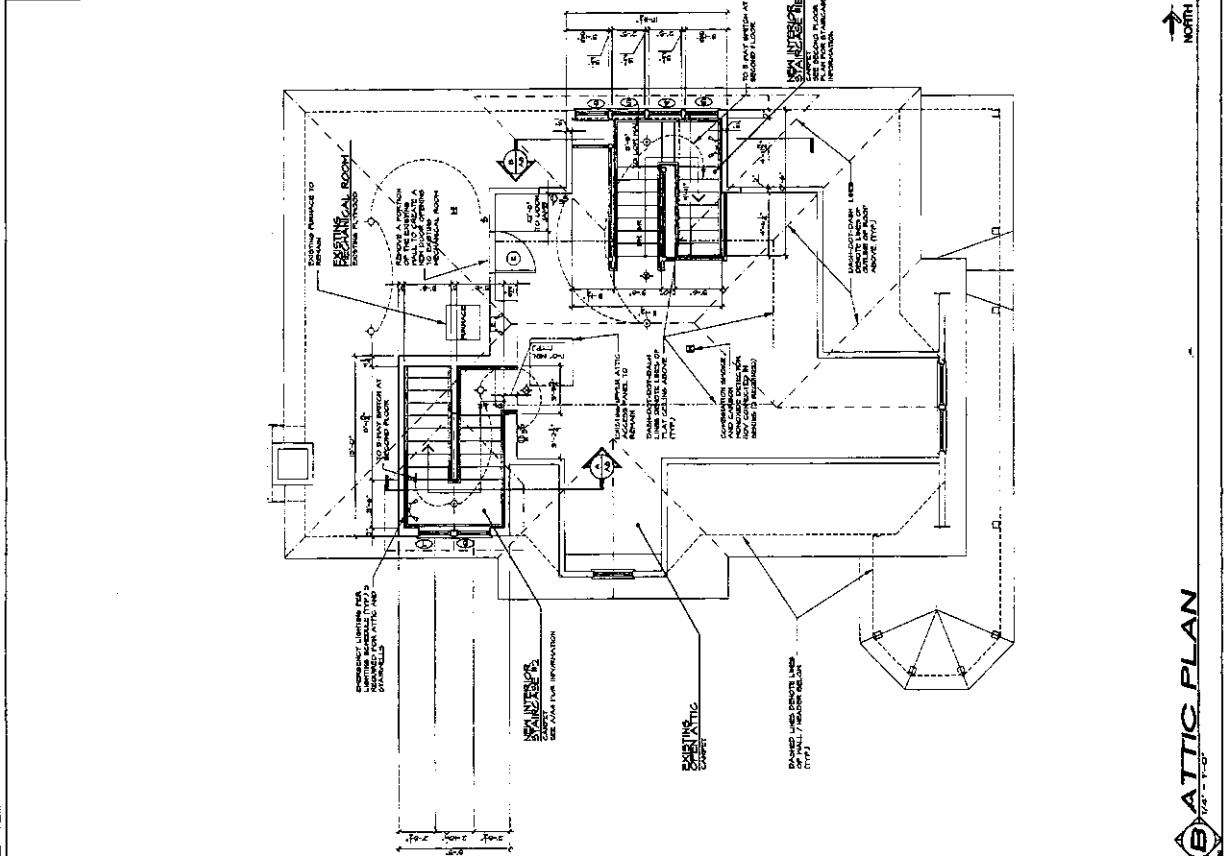
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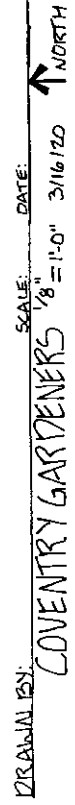


**SECOND FLOOR PLAN.**



**B**  $\frac{1}{4}" - 10"$  **ATTIC PLAN**

32 S. BLAINE ST. HINSDALE, IL 60521





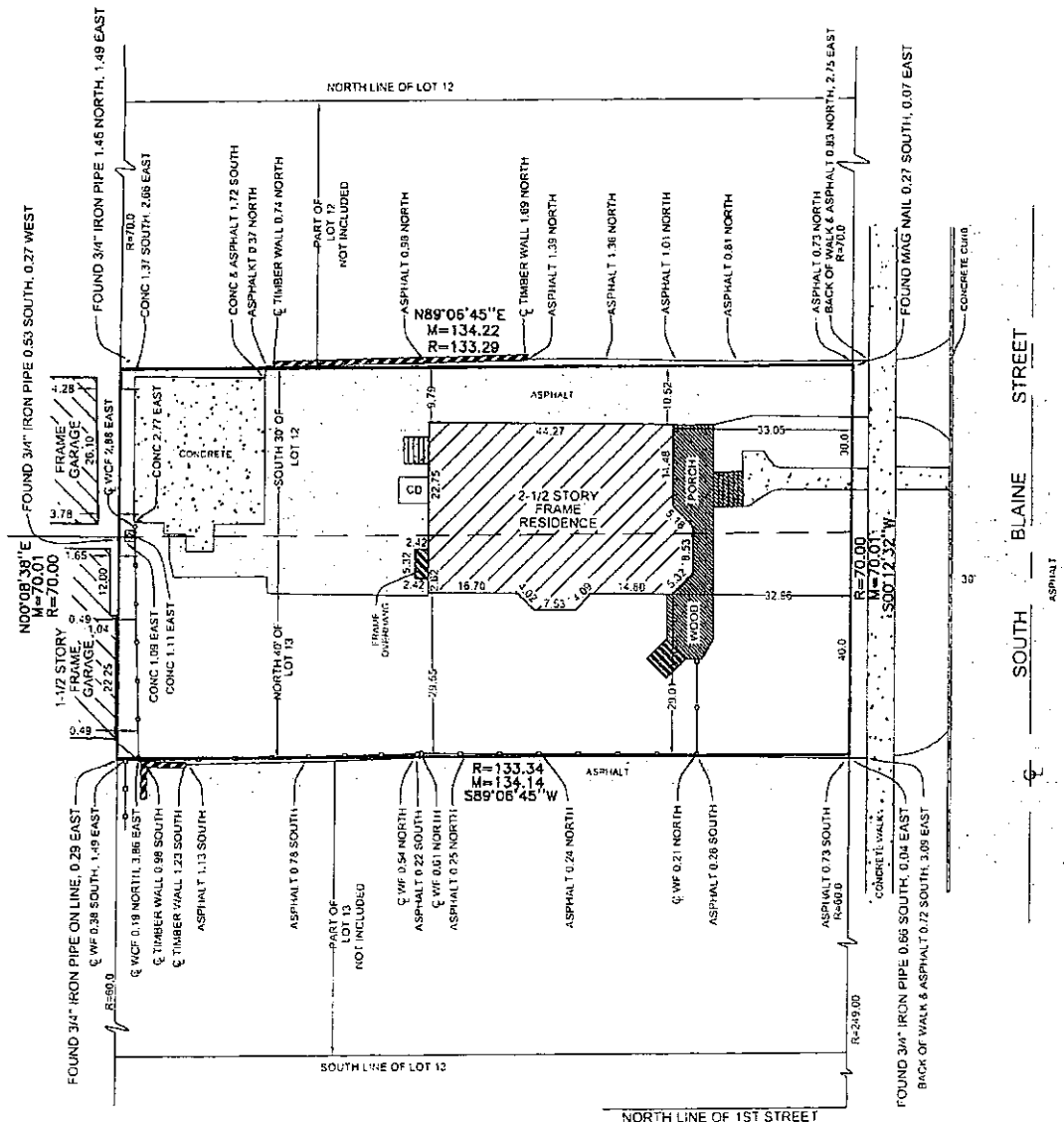
• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

## SCHOMIG LAND SURVEYORS, LTD. PLAT OF SURVEY

909 EAST 31ST STREET  
LA GRANGE PARK, ILLINOIS 60526  
SCHOMIG-SURVEY@GMAIL.COM  
WWW.LAND-SURVEY-NOW.COM  
PHONE: 708-352-1452  
FAX: 708-352-1454

THE SOUTH 30 FEET OF LOT 12 AND THE NORTH 40 FEET OF LOT 13 IN GLADSTONE PARK, BEING A RESUBDIVISION OF BLOCK 4 IN ROBBINS FIRST ADDITION TO THE TOWN OF HINSDALE, BEING A SUBDIVISION IN THE NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID GLADSTONE PARK, RECORDED SEPTEMBER 7, 1887 AS DOCUMENT 38039, IN DUPAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 32 BLAINE STREET, HINSDALE.



THE CUSTOMER LISTED BELOW PROVIDED THE LEGAL DESCRIPTION SHOWN HEREON. WE DO NOT GUARANTEE THAT THIS IS THE CORRECT LEGAL DESCRIPTION FOR THE TRANSACTION INTENDED.

IMPORTANT: COMPARE LEGAL DESCRIPTION TO DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY FOR CLARIFICATION OR CORRECTION IMMEDIATELY, UNLESS OTHERWISE NOTED. THIS PLAT DOES NOT SHOW BUILDING LINES OR OTHER RESTRICTIONS ESTABLISHED BY LOCAL ORDINANCES.

DO NOT SCALE DIMENSIONS FROM THIS PLAT; THE LOCATION OF SOME FEATURES MAY BE EXAGGERATED FOR CLARITY. NO EXTRAPOLATIONS MAY BE MADE FROM THE INFORMATION SHOWN WITHOUT THE WRITTEN PERMISSION OF SCHOMIG LAND SURVEYORS, LTD. ONLY PLATS WITH AN EMBOSSED SEAL ARE OFFICIAL DOCUMENTS. FIELD WORK WAS COMPLETED PER SURVEY DATE LISTED BELOW. © COPYRIGHT, ALL RIGHTS RESERVED.

SURVEY DATE: NOVEMBER 1ST, 2019.

BUILDING LOCATED: NOVEMBER 1ST, 2019. FILE: 971549.CRD

ORDERED BY: HAWBECKER & GARVER ATTORNEYS

PLAT NUMBER: 192525 SCALE: 1" = 20'

### LEGEND

M. = MEASURED DIMENSION  
R. = RECORDED DIMENSION  
B.L. = BUILDING LINE  
P.U.E. = PUBLIC UTILITY EASEMENT  
D.E. = DRAINAGE EASEMENT  
C. = CENTER LINE  
W.F. = WOOD FENCE  
W.C.F. = WOOD & CHAIN LINK FENCE  
C.D. = CELLAR DOORS

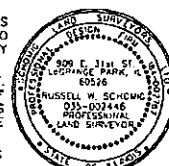
STATE OF ILLINOIS } ss. LOT AREA: 9,392 SQUARE FEET.  
COUNTY OF COOK }

WE, SCHOMIG LAND SURVEYORS, LTD., AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: *Russell W. Schomig*  
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446







VILLAGE OF HINSDALE  
COMMUNITY DEVELOPMENT  
DEPARTMENT

PLAN COMMISSION APPLICATION

I. GENERAL INFORMATION

**Applicant**

Name: 32 Blaine LLC  
Address: 26 Blaine  
City/Zip: Hinsdale 60521  
Phone/Fax: (630) 789 / 6833  
E-Mail: thomas@hglegal.com

**Owner**

Name: 32 Blaine LLC  
Address: 26 Blaine  
City/Zip: Hinsdale 60521  
Phone/Fax: (630) 789 / 6833  
E-Mail: thomas@hglegal.com

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

Name: Caprio Prisby Architectural Design PC  
Title: Architect  
Address: 106 South Washington St.  
City/Zip: Hinsdale 60521  
Phone/Fax: (630) 323 / 7554  
E-Mail: vcaprio@caprioprisby.com

Name: SG Home Builders  
Title: Contractor  
Address: 475 River Bend Rd Ste 400C  
City/Zip: Naperville 60540  
Phone/Fax: (847) 602 / 7641  
E-Mail: ryan@sghomebuilders.com

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

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

## II. SITE INFORMATION

Address of subject property: 32 Blaine

Property identification number (P.I.N. or tax number): 09 - 12 - 201 - 011

Brief description of proposed project: The site will be used as a Law Office. The Site Plan consists of adding/expanding 2 interior stairwells, expanding the existing dormers to encompass those stairwells, installing a rear deck/porch for means of ingress/egress, adding handicap accessibility, installing a new asphalt driveway, new siding, new front porch and improvements to existing landscaping.

General description or characteristics of the site: The existing site consists of a 2 and part 3-story office/converted residence building.  
The site was being used as a professional Law Office.

Existing zoning and land use: O-1 Specialty Office District

Surrounding zoning and existing land uses:

North: OS/B-1

South: B-1

East: R-4/B-1

West: B-1/B-2

Proposed zoning and land use: O-1 professional law office

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

☒ Site Plan Approval 11-604

☐ Design Review Permit 11-605E

☒ Exterior Appearance 11-606E

☐ Special Use Permit 11-602E

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

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

☐ Planned Development 11-603E

☐ Development in the B-2 Central Business District Questionnaire

## TABLE OF COMPLIANCE

Address of subject property: 32 BLAINE

The following table is based on the 0-1 Zoning District.

| You may write "N/A" if the application does NOT affect the building/subject property. | Minimum Code Requirements                     | Existing Development | Proposed Development                    |
|---------------------------------------------------------------------------------------|-----------------------------------------------|----------------------|-----------------------------------------|
| Lot Area (SF)                                                                         | 8500                                          | 9331.7               | 9331.70                                 |
| Lot Depth                                                                             | 125                                           | 133                  | 133                                     |
| Lot Width                                                                             | 60                                            | 70                   | 70                                      |
| Building Height                                                                       | 30                                            | EXISTING             | EXISTING                                |
| Number of Stories                                                                     | 2.5                                           | EXISTING             | EXISTING                                |
| Front Yard Setback                                                                    | 35                                            | EXISTING             | EXISTING                                |
| Corner Side Yard Setback                                                              | 35                                            | N/A                  | N/A                                     |
| Interior Side Yard Setback                                                            | 10                                            | EXISTING             | EXISTING                                |
| Rear Yard Setback                                                                     | 25                                            | EXISTING             | EXISTING                                |
| Maximum Floor Area Ratio (F.A.R.)*                                                    | 40% (9331.7) = 3732.68                        | 34%                  | 34%                                     |
| Maximum Total Building Coverage*                                                      | 35%<br>35% x 9331.7 = 3266.1 SF               | 18%                  | 18%                                     |
| Maximum Total Lot Coverage*                                                           | 80%<br>80% x 9331.70 = 7465.36                | 65%                  | 65%                                     |
| Parking Requirements                                                                  | 11 (ONE PARKING SPACE PER 250 NET FLOOR AREA) |                      | TAHAKH INCLUDES ONE ADA COMPLIANT SPACE |
| Parking front yard setback                                                            | 35                                            | EXISTING 35+         | EXISTING 35+                            |
| Parking corner side yard setback                                                      | N/A                                           | N/A                  | N/A                                     |
| Parking interior side yard setback                                                    | 10                                            | 1.37                 | 5                                       |
| Parking rear yard setback                                                             | 25                                            | 2.66                 |                                         |
| Loading Requirements                                                                  | N/A                                           | N/A                  | N/A                                     |
| Accessory Structure Information                                                       | N/A                                           | N/A                  | N/A                                     |

\* Must provide actual square footage number and percentage.

Where any lack of compliance is shown, state the reason and explain the Village's authority, if any, to approve the application despite such lack of compliance: LACK OF COMPLIANCE SHOWN CONSISTS OF PARKING AND IS

BASED ON THE EXISTING CONDITIONS OF BOTH THE PLACEMENT OF THE BUILDING AND THE CONCRETE PARKING LOT. THE MAIN COMPLIANCE INCLUDES NUMBER OF PARKING SPACES, PARKING INTERIOR SIDE YARD AND PARKING REAR SETBACKS. THE BUILDING IS IN THE 0-1 DISTRICT AND ALL OF THE NEIGHBORING 0-1 DISTRICT HOMES HAVE SIMILAR RESTRICTIONS ON PARKING MEETING PARKING REQUIREMENTS WHILE MAINTAINING THE EXISTING HOME ARE MUTUALLY EXCLUSIVE

## CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

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

On the 16 day of March, 2020, I/We have read the above certification, understand it, and agree to abide by its conditions.

[Signature]  
Signature of applicant or authorized agent

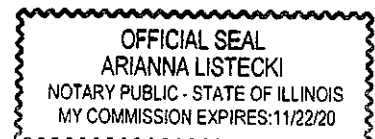
THOMAS LAWRENCE  
Name of applicant or authorized agent

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

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

SUBSCRIBED AND SWORN  
to before me this 16<sup>th</sup> day of  
March, 2020

[Signature]  
Notary Public





COMMUNITY DEVELOPMENT  
DEPARTMENT  
EXTERIOR APPEARANCE AND  
SITE PLAN REVIEW CRITERIA

Address of proposed request: 32 Blaine

**REVIEW CRITERIA**

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

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

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

Standard Application: \$600.00

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

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

1. *Open spaces.* The quality of the open space between buildings and in setback spaces between street and facades.  
Improvements will be made to the site landscaping including removal of a large wooden lady of justice statue. A new asphalt driveway will be installed improving overall quality.
2. *Materials.* The quality of materials and their relationship to those in existing adjacent structures.  
New exterior materials which include 6 inch LP Smartside lap siding w/ 4 7/8 reveal and blends in with adjacent structures. Composite decking for new front and rear porch
3. *General design.* The quality of the design in general and its relationship to the overall character of neighborhood.

The overall structure and shape of the building will remain save expanded dormers on the North/South Sides of the home and a rear porch or ingress/egress. New exterior siding and front and rear porch will give the home a much needed updated appeal.

4. *General site development.* The quality of the site development in terms of landscaping, recreation, pedestrian access, auto access, parking, servicing of the property, and impact on vehicular traffic patterns and conditions on-site and in the vicinity of the site, and the retention of trees and shrubs to the maximum extent possible.  
A new parking lot in the rear will create a more functional space for the building and its users. New landscaping will be added. Excess shrub and brush overgrowth will be removed.
5. *Height.* The height of the proposed buildings and structures shall be visually compatible with adjacent buildings.  
The existing building height will not change.
6. *Proportion of front façade.* The relationship of the width to the height of the front elevation shall be visually compatible with buildings, public ways, and places to which it is visually related.  
The existing front facade proportions will remain but improvements to building materials will help focus the building visually and be a great improvement to the building overall.
7. *Proportion of openings.* The relationship of the width to the height of windows shall be visually compatible with buildings, public ways, and places to which the building is visually related.  
The proportion of the openings will largely remain unchanged so as to remain visually compatible with neighboring homes.
8. *Rhythm of solids to voids in front facades.* The relationship of solids to voids in the front façade of a building shall be visually compatible with buildings, public ways, and places to which it is visually related.  
This will remain largely unchanged so as to stay consistent and visually compatible with neighboring homes.
9. *Rhythm of spacing and buildings on streets.* The relationship of a building or structure to the open space between it and adjoining buildings or structures shall be visually compatible with the buildings, public ways, and places to which it is visually related.  
The existing building location is to remain.
10. *Rhythm of entrance porch and other projections.* The relationship of entrances and other projections to sidewalks shall be visually compatible with the buildings, public ways, and places to which it is visually related.  
The existing front porch will be demolished and replaced with new Trex or Azek synthetic decking, also installing Colonial Porch columns with spandrels to restore a Victorian/Colonial style look. The dimensions will be largely unchanged to what now exists.
11. *Relationship of materials and texture.* The relationship of the materials and texture of the façade shall be visually compatible with the predominant materials to be used in the buildings and structures to which it is visually related.  
The building siding will be 6 inch LP Smartside lap siding with 4 7/8 reveal with the front and rear porch being Trex or Azek synthetic decking. This will give the building a much needed updated look and visually compatible with the neighboring properties.



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

The roof shape will change with the addition of 2 dormers on the North and South side of the building so as to encompass the construction of the interior stairwells. The height of the roof will remain unchanged.

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

N.A.

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

The existing building shape, size and location will not change but new front and rear porch and new siding will provide a visually stimulating experience and conform to the neighboring properties.

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

The existing building shape, size and location will not change.

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

The existing building will remain, however the new materials, detailing and overall style of the building will reflect neighboring homes and give the building a much needed updated look.

#### REVIEW CRITERIA – Site Plan Review

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

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

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

The use of the home as professional offices is an allowed use in the O-1 zoning district.

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

There have been no changes to easements or right-of-ways.

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

The proposed changes greatly enhance the site by providing for needed updates to siding, paving and landscaping which creates far more visual appeal to the site.

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

The proposed changes to the property do not impact the adjacent properties in a negative fashion and only add to an aesthetic improvement to both the site and overall area.

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

Nothing has been proposed to the site plan that would impose any unreasonable hazards to safety.

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

Both the property to the north and the property to the south are being used as professional office and all properties look residential in nature.

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

The proposed site development includes adding additional landscape and replacing existing overgrown/dead landscape so as to be compatible to the adjacent properties.

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

The site plan is not in conjunction with a special use permit.

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

The proposed site plan includes installation of a French drainage system that will better direct surface and ground water.

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

The site plan does not place unreasonable increased utility needs based on the proposed use as a professional office.

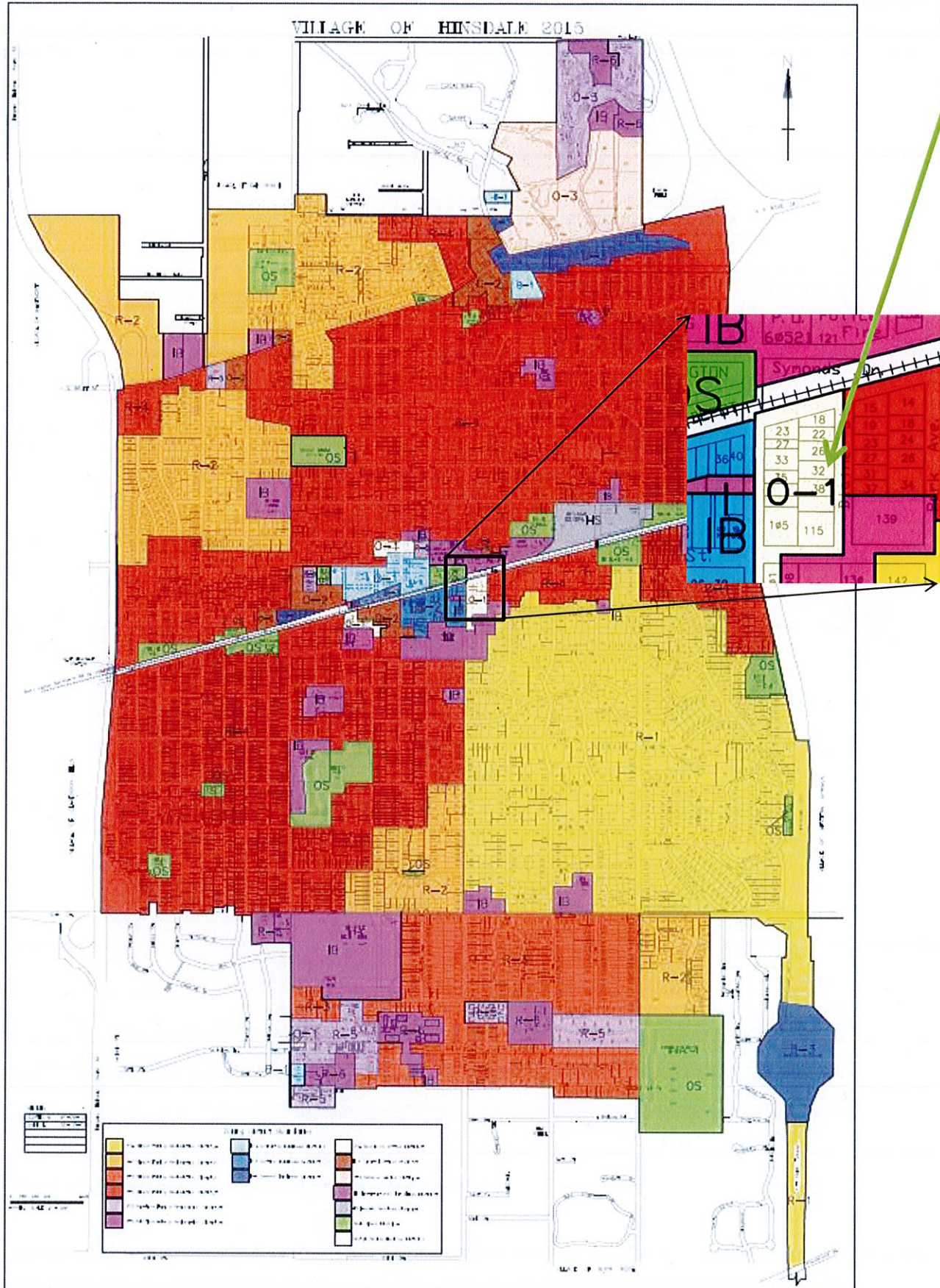
11. The proposed site plan does not provide for required public uses designated on the Official Map.

The site remains the same in this respect.

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

There is nothing proposed for this site that has any adverse affect to the public health, safety or general welfare.

## Attachment 2: Village of Hinsdale Zoning Map and Project Location





Attachment 3: Street View of 32 Blaine Street







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

**AGENDA SECTION:** Consent – ACA  
**SUBJECT:** Accounts Payable-Warrant #1721  
**MEETING DATE:** June 16, 2020  
**FROM:** Darrell Langlois, Finance Director *DL*

---

**Recommended Motion**

Approve payment of the accounts payable for the period of May 20, 2020 through June 12, 2020 in the aggregate amount of \$1,378,291.00 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 #1721 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 #1721

**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1721**

**FOR PERIOD May 20, 2020 through June 12, 2020**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,378,291.00 reviewed and approved by the below named officials.

APPROVED BY  DATE 6/12/20  
VILLAGE TREASURER/FINANCE DIRECTOR

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

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

**Village of Hinsdale**  
**#1721**  
**Summary By Fund**

| Account Name             | Fund | Actual            | Budget            | Total               |
|--------------------------|------|-------------------|-------------------|---------------------|
| General Fund             | 100  | 276,896.57        | 170,543.12        | 447,439.69          |
| Capital Project Fund     | 400  | 16,841.25         | -                 | 16,841.25           |
| Water & Sewer Operations | 600  | 411,254.08        | -                 | 411,254.08          |
| Escrow Funds             | 720  | 162,661.00        | -                 | 162,661.00          |
| Payroll Revolving Fund   | 740  | 11,237.59         | 328,857.39        | 340,094.98          |
| <b>Total</b>             |      | <b>878,890.49</b> | <b>499,400.51</b> | <b>1,378,291.00</b> |

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1721**



Electronic Federal Tax Payment Systems

|           |                                     |                   |              |
|-----------|-------------------------------------|-------------------|--------------|
| 5/29/2020 | Village Payroll #11 - Calendar 2020 | FWH/FICA/Medicare | \$ 86,818.40 |
| 6/12/2020 | Village Payroll #12 - Calendar 2020 | FWH/FICA/Medicare | \$ 95,214.06 |

Illinois Department of Revenue

|           |                                     |                       |              |
|-----------|-------------------------------------|-----------------------|--------------|
| 5/29/2020 | Village Payroll #11 - Calendar 2020 | State Tax Withholding | \$ 18,031.22 |
| 6/12/2020 | Village Payroll #12 - Calendar 2020 | State Tax Withholding | \$ 19,514.40 |

ICMA - 457 Plans

|           |                                     |                      |              |
|-----------|-------------------------------------|----------------------|--------------|
| 5/29/2020 | Village Payroll #11 - Calendar 2020 | Employee Withholding | \$ 18,112.53 |
| 6/12/2020 | Village Payroll #12 - Calendar 2020 | Employee Withholding | \$ 18,377.43 |

HSA PLAN CONTRIBUTION

|           |                                     |                               |             |
|-----------|-------------------------------------|-------------------------------|-------------|
| 5/29/2020 | Village Payroll #11 - Calendar 2020 | Employer/Employee Withholding | \$ -        |
| 6/12/2020 | Village Payroll #12 - Calendar 2020 | Employer/Employee Withholding | \$ 1,185.94 |

Intergovernmental Personnel Benefit Cooperative

|                    |               |
|--------------------|---------------|
| Employee Insurance | \$ 170,543.12 |
|--------------------|---------------|

Illinois Municipal Retirement Fund

|                   |              |
|-------------------|--------------|
| Employer/Employee | \$ 71,603.41 |
|-------------------|--------------|

|                                                   |                      |
|---------------------------------------------------|----------------------|
| <b>Total Bank Wire Transfers and ACH Payments</b> | <b>\$ 499,400.51</b> |
|---------------------------------------------------|----------------------|

|              |                   |
|--------------|-------------------|
| ipbc-general | 170,543.12        |
| payroll      | 328,857.39        |
|              | <u>499,400.51</u> |



## Warrant Register 1721

| Invoice                                              | Description                  | Invoice/Amount |
|------------------------------------------------------|------------------------------|----------------|
| <b>AMERICAN EXPRESS</b>                              |                              |                |
| 8-03003-051020                                       | MISC APRIL CHARGES           | 49.95          |
| 8-03003-051020                                       | MISC APRIL CHARGES           | 0.99           |
| 8-03003-051020                                       | MISC APRIL CHARGES           | 35.00          |
| 8-03003-051020                                       | MISC APRIL CHARGES           | -24.02         |
| <b>Check Date 5/21/2020 Total For Check # 106035</b> |                              | <b>61.92</b>   |
| <b>COMCAST</b>                                       |                              |                |
| 8771201110009242                                     | POLICE/FIRE 5/16-6/15        | 69.78          |
| 8771201110009242                                     | POLICE/FIRE 5/16-6/15        | 69.77          |
| <b>Check Date 5/21/2020 Total For Check # 106036</b> |                              | <b>139.55</b>  |
| <b>HOME DEPOT CREDIT SERVICE</b>                     |                              |                |
| APR2020                                              | MISC HARDWARE                | 119.00         |
| APR2020                                              | MISC HARDWARE                | 47.91          |
| APR2020                                              | MISC HARDWARE                | 9.98           |
| APR2020                                              | MISC HARDWARE                | 19.97          |
| <b>Check Date 5/21/2020 Total For Check # 106037</b> |                              | <b>196.86</b>  |
| <b>TOSHIBA BUSINESS</b>                              |                              |                |
| 5258777                                              | QTRLY MAINT COPIER FD        | 234.21         |
| <b>Check Date 5/21/2020 Total For Check # 106038</b> |                              | <b>234.21</b>  |
| <b>TRUSTWORTHY CLEANING</b>                          |                              |                |
| 15                                                   | MARCH LODGE CLEANING         | 540.00         |
| <b>Check Date 5/21/2020 Total For Check # 106039</b> |                              | <b>540.00</b>  |
| <b>AT &amp; T</b>                                    |                              |                |
| 63032338639258                                       | VEECK PARK-WP 4-13 TO 5-13   | 321.44         |
| <b>Check Date 5/28/2020 Total For Check # 106040</b> |                              | <b>321.44</b>  |
| <b>CITI CARDS</b>                                    |                              |                |
| 885649951                                            | STATION SUPPLIES             | 184.87         |
| <b>Check Date 5/28/2020 Total For Check # 106041</b> |                              | <b>184.87</b>  |
| <b>NATIONWIDE RETIREMENT SOL</b>                     |                              |                |
| 052920                                               | NATIONWIDE 457 CONTRIBUTIONS | 525.00         |
| 052920                                               | NATIONWIDE 457 CONTRIBUTIONS | 108.40         |
| <b>Check Date 5/28/2020 Total For Check # 106042</b> |                              | <b>633.40</b>  |
| <b>NATIONWIDE TRUST CO FSB</b>                       |                              |                |
| 052920                                               | CONTRIBUTIONS TO PEHP        | 527.91         |
| 052920                                               | CONTRIBUTIONS TO PEHP        | 420.65         |
| 052920                                               | CONTRIBUTIONS TO PEHP        | 631.49         |





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| Invoice                        | Description                                   | Invoice/Amount |
|--------------------------------|-----------------------------------------------|----------------|
| 052920                         | CONTRIBUTIONS TO PEHP                         | 2,333.35       |
|                                | Check Date 5/28/2020 Total For Check # 106043 | 3,913.40       |
| <b>STATE DISBURSEMENT UNIT</b> |                                               |                |
| 052920                         | CHILD SUPPORT                                 | 230.77         |
|                                | Check Date 5/28/2020 Total For Check # 106044 | 230.77         |
| <b>BULLSEYE TELECOM</b>        |                                               |                |
| 36262810                       | PHONE CHARGES-MAY                             | 675.76         |
| 36262810                       | PHONE CHARGES-MAY                             | 180.42         |
| 36262810                       | PHONE CHARGES-MAY                             | 66.48          |
| 36262810                       | PHONE CHARGES-MAY                             | 266.00         |
| 36262810                       | PHONE CHARGES-MAY                             | 66.48          |
| 36262810                       | PHONE CHARGES-MAY                             | 592.18         |
| 36262810                       | PHONE CHARGES-MAY                             | 365.92         |
| 36262810                       | PHONE CHARGES-MAY                             | 71.08          |
| 36262810                       | PHONE CHARGES-MAY                             | 66.48          |
| 36262810                       | PHONE CHARGES-MAY                             | 137.56         |
| 36262810                       | PHONE CHARGES-MAY                             | 44.64          |
|                                | Check Date 6/4/2020 Total For Check # 106045  | 2,533.00       |
| <b>SPRINT</b>                  |                                               |                |
| 977740515-220                  | PHONE CHARGES MAY                             | 221.34         |
| 977740515-220                  | PHONE CHARGES MAY                             | 44.29          |
| 977740515-220                  | PHONE CHARGES MAY                             | 620.03         |
| 977740515-220                  | PHONE CHARGES MAY                             | 354.30         |
| 977740515-220                  | PHONE CHARGES MAY                             | 44.29          |
| 977740515-220                  | PHONE CHARGES MAY                             | 44.29          |
| 977740515-220                  | PHONE CHARGES MAY                             | 44.29          |
| 977740515-220                  | PHONE CHARGES MAY                             | 88.58          |
| 977740515-220                  | PHONE CHARGES MAY                             | 177.15         |
| 977740515-220                  | PHONE CHARGES MAY                             | 88.58          |
| 977740515-220                  | PHONE CHARGES MAY                             | 88.58          |
| 977740515-220                  | PHONE CHARGES MAY                             | 398.68         |
| 977740515-220                  | PHONE CHARGES MAY                             | 88.55          |
|                                | Check Date 6/4/2020 Total For Check # 106046  | 2,302.95       |
| <b>TOSHIBA BUSINESS</b>        |                                               |                |
| 415141985                      | COPIER MAINTENANCE MAY                        | 193.13         |
| 415141985                      | COPIER MAINTENANCE MAY                        | 82.77          |


**Warrant Register 1721**

| Invoice                                              | Description                  | Invoice/Amount  |
|------------------------------------------------------|------------------------------|-----------------|
| 415141985                                            | COPIER MAINTENANCE MAY       | 269.12          |
| 415141985                                            | COPIER MAINTENANCE MAY       | 275.90          |
| 415141985                                            | COPIER MAINTENANCE MAY       | 269.12          |
| 415141985                                            | COPIER MAINTENANCE MAY       | 269.12          |
| 415141985                                            | COPIER MAINTENANCE MAY       | 269.12          |
| 5258776                                              | PS COPIER USAGE              | 65.44           |
| <b>Check Date 6/4/2020 Total For Check # 106047</b>  |                              | <b>1,693.72</b> |
| <b>UNITED STATES POSTAL SVC</b>                      |                              |                 |
| 77997582-JUNE20                                      | MAIL MACHINE POSTAGE-MAY     | 3,000.00        |
| <b>Check Date 6/4/2020 Total For Check # 106048</b>  |                              | <b>3,000.00</b> |
| <b>VERIZON WIRELESS</b>                              |                              |                 |
| 9855218366                                           | IPADS/CAMERAS/MODEMS         | 114.34          |
| 9855218366                                           | IPADS/CAMERAS/MODEMS         | 38.11           |
| 9855218366                                           | IPADS/CAMERAS/MODEMS         | 114.34          |
| 9855218366                                           | IPADS/CAMERAS/MODEMS         | 152.45          |
| <b>Check Date 6/4/2020 Total For Check # 106049</b>  |                              | <b>419.24</b>   |
| <b>A PLUS EXHAUST HOOD &amp;</b>                     |                              |                 |
| 16195                                                | LODGE KITCHEN HOOD CLEANING  | 455.00          |
| 16196                                                | NORTH PAVILION HOOD CLEANING | 205.00          |
| 16197                                                | SOUTH PAVILION HOOD CLEANING | 205.00          |
| <b>Check Date 6/16/2020 Total For Check # 106050</b> |                              | <b>865.00</b>   |
| <b>ALLIED GARAGE DOOR INC</b>                        |                              |                 |
| 138370                                               | REPAIRS TO DOOR #8           | 407.50          |
| <b>Check Date 6/16/2020 Total For Check # 106052</b> |                              | <b>407.50</b>   |
| <b>ALTORFER CAT</b>                                  |                              |                 |
| 50C883072                                            | FILTERS #8                   | 395.34          |
| <b>Check Date 6/16/2020 Total For Check # 106053</b> |                              | <b>395.34</b>   |
| <b>ANDRES MEDICAL BILLING LT</b>                     |                              |                 |
| 249163                                               | MAY COLLECTIONS              | 1,267.25        |
| <b>Check Date 6/16/2020 Total For Check # 106054</b> |                              | <b>1,267.25</b> |
| <b>ANDY FRAIN SERVICES</b>                           |                              |                 |
| 280024                                               | CROSSING GUARD DECK CONST    | 1,800.00        |
| 281853                                               | CROSSING GUARD DECK CONST    | 1,980.00        |
| 283190                                               | CROSSING GUARD DECK CONST    | 1,080.00        |
| 284419                                               | CROSSING GUARD DECK CONST    | 1,350.00        |
| 285795                                               | CROSSING GUARD DECK CONST    | 1,710.00        |
| 286928                                               | CROSSING GUARD DECK CONST    | 1,665.00        |

VOID 106051



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| Invoice                        | Description                                   | Invoice/Amount |
|--------------------------------|-----------------------------------------------|----------------|
| 287846                         | CROSSING GUARD DECK CONST                     | 900.00         |
|                                | Check Date 6/16/2020 Total For Check # 106055 | 10,485.00      |
| <b>AVOLIN, LLC</b>             |                                               |                |
| 5835853533147748               | GOMEMBERS MAINT-JUNE                          | 7,033.78       |
| 583585353302309                | GOMEMBERS DATA MIGRATE FEB                    | 1,100.00       |
| 583585353287715                | GOMEMBERS MAINT-4/1-4/30                      | 7,033.78       |
| 5835853533167437               | GOMEMBERS DATA MIGRATE MAY                    | 800.00         |
|                                | Check Date 6/16/2020 Total For Check # 106056 | 15,967.56      |
| <b>AWWA</b>                    |                                               |                |
| 7001796636                     | AWWA MEMBERSHIP                               | 224.00         |
|                                | Check Date 6/16/2020 Total For Check # 106057 | 224.00         |
| <b>BACKFLOW SOLUTIONS INC</b>  |                                               |                |
| 4472                           | ANNUAL SUBSCRIPTION FEE                       | 495.00         |
|                                | Check Date 6/16/2020 Total For Check # 106058 | 495.00         |
| <b>BALTIC NETWORKS USA</b>     |                                               |                |
| 1000197823                     | EQUIPMENT FOR VIDEO PROJECT-PD                | 576.66         |
|                                | Check Date 6/16/2020 Total For Check # 106059 | 576.66         |
| <b>BANNERVILLE USA</b>         |                                               |                |
| 29018                          | SHOP LOCAL CAMPAIGN                           | 2,510.00       |
|                                | Check Date 6/16/2020 Total For Check # 106060 | 2,510.00       |
| <b>BATTERY SERVICE CORP</b>    |                                               |                |
| 0061989                        | BATTERY JUMP STARTER                          | 164.95         |
|                                | Check Date 6/16/2020 Total For Check # 106061 | 164.95         |
| <b>BEACON SSI INCORPORATED</b> |                                               |                |
| 92413                          | INSP WP FUEL SYSTEM                           | 125.00         |
|                                | Check Date 6/16/2020 Total For Check # 106062 | 125.00         |
| <b>BYRNE BUILDERS</b>          |                                               |                |
| P18-6940                       | REFUND PERMITS VOIDED                         | 300.00         |
| P18-6940                       | REFUND PERMITS VOIDED                         | 300.00         |
| P18-6940                       | REFUND PERMITS VOIDED                         | 50.00          |
| P18-6940                       | REFUND PERMITS VOIDED                         | 50.00          |
|                                | Check Date 6/16/2020 Total For Check # 106063 | 700.00         |
| <b>CALL ONE</b>                |                                               |                |
| 243129                         | PHONE CHARGES MAY20                           | 884.74         |
| 243129                         | PHONE CHARGES MAY20                           | 3,239.23       |
| 243129                         | PHONE CHARGES MAY20                           | 199.05         |



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| Invoice                                       | Description                   | Invoice/Amount |
|-----------------------------------------------|-------------------------------|----------------|
| 243129                                        | PHONE CHARGES MAY20           | 126.59         |
| 243129                                        | PHONE CHARGES MAY20           | 235.44         |
| 243129                                        | PHONE CHARGES MAY20           | 126.10         |
| Check Date 6/16/2020 Total For Check # 106064 |                               | 4,811.15       |
| <b>CCP INDUSTRIES INC</b>                     |                               |                |
| IN02526267                                    | COTTON FACE MASKS             | 338.60         |
| IN02539881                                    | COVID MASKS                   | 469.10         |
| Check Date 6/16/2020 Total For Check # 106065 |                               | 807.70         |
| <b>CDW-GOVERNMENT INC.</b>                    |                               |                |
| XR6399                                        | 2 COMPUTER MONITORS           | 404.46         |
| XLS5653                                       | LAPTOP & DOCK FOR REMOTE WORK | 1,470.45       |
| XSX4751                                       | LAPTOP FOR REMOTE             | 628.46         |
| XTF3917                                       | MONITORS WITH CAMERAS         | 404.46         |
| Check Date 6/16/2020 Total For Check # 106066 |                               | 2,907.83       |
| <b>CHICAGO PARTS &amp; SOUND LLC</b>          |                               |                |
| 2J0002134                                     | NEW SQUAD SET UP              | 8,974.00       |
| Check Date 6/16/2020 Total For Check # 106067 |                               | 8,974.00       |
| <b>CINTAS CORPORATION 769</b>                 |                               |                |
| 4050432276                                    | MAT & TOWEL SVC               | 22.85          |
| 4050432276                                    | MAT & TOWEL SVC               | 27.42          |
| 4050432276                                    | MAT & TOWEL SVC               | 21.39          |
| 4050432276                                    | MAT & TOWEL SVC               | 12.15          |
| 4050432276                                    | MAT & TOWEL SVC               | 46.07          |
| 4050432276                                    | MAT & TOWEL SVC               | 42.97          |
| Check Date 6/16/2020 Total For Check # 106068 |                               | 172.85         |
| <b>CLARENDON COURIER, INC</b>                 |                               |                |
| 2092                                          | SHOP LOCAL AD B1G1            | 519.00         |
| Check Date 6/16/2020 Total For Check # 106069 |                               | 519.00         |
| <b>CLARENDON HILLS PARK DIST</b>              |                               |                |
| 302126-A                                      | MUSICAL ME FEBRUARY 2020      | 240.00         |
| Check Date 6/16/2020 Total For Check # 106070 |                               | 240.00         |
| <b>CLARK BAIRD SMITH LLP</b>                  |                               |                |
| 12676                                         | LEGAL FILE/LABOR GENERAL FEB  | 340.00         |
| 12541                                         | LEGAL FILE/LABOR GENERAL MAR  | 3,300.00       |
| Check Date 6/16/2020 Total For Check # 106071 |                               | 3,640.00       |



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| Invoice           | Description                                   | Invoice/Amount |
|-------------------|-----------------------------------------------|----------------|
| <b>CODINU INC</b> |                                               |                |
| 1033              | APR 2020 VIRTUAL CODING CLASS                 | 210.00         |
|                   | Check Date 6/16/2020 Total For Check # 106072 | 210.00         |
| <b>COMCAST</b>    |                                               |                |
| 8771201110037136  | POOL 5/4-6/3/20                               | 148.35         |
| 8771201110036781  | POLICE 6/5-7/4/20                             | 162.90         |
| 8771201110036807  | KLM 6/5-7/4/20                                | 108.35         |
| 8771201110036815  | WATER-6/5-7/4/20                              | 148.35         |
| 8771201110036757  | VILLAGE HALL 6/5-7/4/20                       | 258.35         |
|                   | Check Date 6/16/2020 Total For Check # 106073 | 826.30         |
| <b>COMED</b>      |                                               |                |
| 0015093062        | 57TH STREET                                   | 149.51         |
| 0075151076        | ELEANOR PARK                                  | 1,985.54       |
| 0203065105        | CHESTNUT PARKING                              | 35.16          |
| 0381057101        | CLOCK TOWER                                   | 25.23          |
| 0417073048        | 314 SYMONDS DR                                | 302.38         |
| 0471095066        | FOUNTAIN                                      | 81.07          |
| 0499147045        | BURLINGTON PARK                               | 28.29          |
| 0639032045        | ROBBINS PARK                                  | 19.76          |
| 0795341007        | YOUTH CENTER                                  | 25.06          |
| 0825110049        | PD CAMERA-440 E OGDEN                         | 31.11          |
| 1107024145        | LANDSCAPE LIGHTS 650                          | 26.55          |
| 1993023010        | RADIO EQUIPMENT FD                            | 0.37           |
| 2425068008        | VEECK PARK                                    | 285.07         |
| 3454039030        | VEECK PARK-WP                                 | 1,226.88       |
| 6583006139        | BURLINGTON PARK                               | 25.23          |
| 7011157008        | NS CBQ RR                                     | 89.77          |
| 7011378007        | PIERCE PARK                                   | 138.39         |
| 7011481018        | WALNUT STREET                                 | 26.13          |
| 7093551008        | KLM LODGE 80/2-0                              | 1,302.63       |
| 7093551008        | KLM LODGE 80/2-0                              | 325.66         |
| 7261620005        | SAFETY TOWN                                   | 40.83          |
| 8521083007        | ROBBINS PARK                                  | 594.06         |
| 8521342001        | TRAIN STATION                                 | 569.47         |
| 8521400008        | WATER PLANT                                   | 71.94          |
| 8605174005        | BROOK PARK                                    | 271.24         |
| 8605437007        | POOL                                          | 398.42         |



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| Invoice                                       | Description                          | Invoice/Amount |
|-----------------------------------------------|--------------------------------------|----------------|
| Check Date 6/16/2020 Total For Check # 106074 |                                      | 8,075.75       |
| <b>COMED</b>                                  |                                      |                |
| 8689206002                                    | ELEANOR PARK                         | 34.10          |
| 8689480008                                    | STOUGH PARK                          | 19.40          |
| 0427019145                                    | CAMERA #989 TAFT RD                  | 16.91          |
| Check Date 6/16/2020 Total For Check # 106075 |                                      | 70.41          |
| <b>COMMUNICATIONS DIRECT</b>                  |                                      |                |
| 120417                                        | ADAPTER & REMOTE MOUNT               | 341.75         |
| 120417                                        | ADAPTER & REMOTE MOUNT               | 300.00         |
| Check Date 6/16/2020 Total For Check # 106076 |                                      | 641.75         |
| <b>CONSTELLATION NEWENERGY</b>                |                                      |                |
| 17501250301                                   | STREET LIGHT 1653148050 4/22-5/21/20 | 7,908.08       |
| 17491713801                                   | 53 VILLAGE PL-4/16-5/15/20           | 330.31         |
| 2908356                                       | GAS SUPPLY 4/1-4/30/20               | 306.73         |
| 2908356                                       | GAS SUPPLY 4/1-4/30/20               | 306.72         |
| 2908356                                       | GAS SUPPLY 4/1-4/30/20               | 761.88         |
| 2908356                                       | GAS SUPPLY 4/1-4/30/20               | 688.27         |
| 2908356                                       | GAS SUPPLY 4/1-4/30/20               | 299.17         |
| 2908356                                       | GAS SUPPLY 4/1-4/30/20               | 611.31         |
| Check Date 6/16/2020 Total For Check # 106077 |                                      | 11,212.47      |
| <b>CORE &amp; MAIN LP</b>                     |                                      |                |
| M149323                                       | 4" HYMAX REPAIR COUPLINGS            | 780.00         |
| M309362                                       | CREDIT FROM HYMAX                    | -156.00        |
| Check Date 6/16/2020 Total For Check # 106078 |                                      | 624.00         |
| <b>CUMMINS NPOWER, LLC</b>                    |                                      |                |
| F2-62086                                      | COOLANT & HOSE REPLACEMENT           | 878.68         |
| F2-63405                                      | MAINTENANCE-VEECK PK-GENERATOR       | 887.50         |
| Check Date 6/16/2020 Total For Check # 106079 |                                      | 1,766.18       |
| <b>DAILY HERALD PADDOCK PUB</b>               |                                      |                |
| 47849                                         | BID NOTICES                          | 167.90         |
| Check Date 6/16/2020 Total For Check # 106080 |                                      | 167.90         |
| <b>DIRECT ADVANTAGE INC</b>                   |                                      |                |
| 1906                                          | MAY 2020 RETAINER FEE                | 1,500.00       |
| 1907                                          | VIRTUAL RESTAURANT WEEK ADS          | 400.00         |
| Check Date 6/16/2020 Total For Check # 106081 |                                      | 1,900.00       |




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| <b>Invoice</b>                                       | <b>Description</b>                           | <b>Invoice/Amount</b> |
|------------------------------------------------------|----------------------------------------------|-----------------------|
| <b>DOCU-SHRED, INC.</b>                              |                                              |                       |
| 45869                                                | DOCUMENT DESTRUCTION                         | 80.00                 |
| 45870                                                | DOCUMENT DESTRUCTION                         | 40.00                 |
| <b>Check Date 6/16/2020 Total For Check # 106082</b> |                                              | <b>120.00</b>         |
| <b>DU-COMM</b>                                       |                                              |                       |
| 17214                                                | DISPATCH COST 5-1 THRU 7-31 VOB APPR 11-4-14 | 37,861.50             |
| 17170                                                | FACILITY LEASE COST 5-1 THRU 7-31            | 2,664.46              |
| 17246                                                | E-DISPATCH FOR 5-1 THRU 10-31                | 239.20                |
| <b>Check Date 6/16/2020 Total For Check # 106083</b> |                                              | <b>40,765.16</b>      |
| <b>DUPAGE WATER COMMISSION</b>                       |                                              |                       |
| 01-1200-00-MAY20                                     | WATER CHARGES-4/30-5/31/20                   | 301,037.87            |
| <b>Check Date 6/16/2020 Total For Check # 106084</b> |                                              | <b>301,037.87</b>     |
| <b>ENCORE GARAGE</b>                                 |                                              |                       |
| 060520                                               | BURNS FIELD HOUSE FLOOR REPAIR               | 5,195.50              |
| <b>Check Date 6/16/2020 Total For Check # 106085</b> |                                              | <b>5,195.50</b>       |
| <b>EQUIPMENT MANAGEMENT CO.</b>                      |                                              |                       |
| 57576                                                | REPLACE HIGH PRESSURE HYDRAULIC HOSES        | 3,745.00              |
| 57575                                                | SOLE SOURCE FOR HYDRAULIC TOOLS              | 3,115.00              |
| <b>Check Date 6/16/2020 Total For Check # 106086</b> |                                              | <b>6,860.00</b>       |
| <b>FACTORY MOTOR PARTS CO</b>                        |                                              |                       |
| 50-2858613                                           | REAR BRAKE PAD KIT #34                       | 163.99                |
| 50-2862023                                           | REAR BRAKE PAD & ROTORS #844                 | 187.75                |
| 50-2869366                                           | SPARK PLUGS, COIL & WIRES #25                | 147.74                |
| 50-2877376                                           | INJECTOR CONNECTOR #127                      | 18.49                 |
| <b>Check Date 6/16/2020 Total For Check # 106087</b> |                                              | <b>517.97</b>         |
| <b>FCWRD</b>                                         |                                              |                       |
| 009575-000-APR                                       | SEWER-APR20                                  | 26.16                 |
| <b>Check Date 6/16/2020 Total For Check # 106088</b> |                                              | <b>26.16</b>          |
| <b>FEDEX</b>                                         |                                              |                       |
| 6-992-93906                                          | VIGILANT-PD DEPT                             | 12.05                 |
| 7-022-58449                                          | SHIPPING IL EMERG MGMT                       | 28.70                 |
| <b>Check Date 6/16/2020 Total For Check # 106089</b> |                                              | <b>40.75</b>          |
| <b>FIRST COMMUNICATIONS, LLC</b>                     |                                              |                       |
| 119665558                                            | PHONE CHARGES MAY20                          | 271.81                |
| 119665558                                            | PHONE CHARGES MAY20                          | 93.21                 |
| 119665558                                            | PHONE CHARGES MAY20                          | 196.65                |
| 119665558                                            | PHONE CHARGES MAY20                          | 54.26                 |



## Warrant Register 1721

| Invoice                                         | Description                           | Invoice/Amount |
|-------------------------------------------------|---------------------------------------|----------------|
| 119665558                                       | PHONE CHARGES MAY20                   | 367.18         |
| 119665558                                       | PHONE CHARGES MAY20                   | 157.36         |
| 119665558                                       | PHONE CHARGES MAY20                   | 586.28         |
| Check Date 6/16/2020 Total For Check # 106090   |                                       | 1,726.75       |
| <b>FITZGERALD'S ELECTRICAL CONTRACTING, INC</b> |                                       |                |
| 8507                                            | EQUIP BOX FOR SECURITY CAMERA SYS     | 480.00         |
| 8506                                            | PARKWAY DECK & DOWNTOWN CAMERA SYSTEM | 3,940.00       |
| Check Date 6/16/2020 Total For Check # 106091   |                                       | 4,420.00       |
| <b>FORESTRY SUPPLIERS</b>                       |                                       |                |
| 665757-00-1                                     | SHIPPING CHARGES                      | 29.75          |
| 665757-00-MAR                                   | FREIGHT FOR TOOLS                     | 29.75          |
| Check Date 6/16/2020 Total For Check # 106092   |                                       | 59.50          |
| <b>FOX VALLEY FIRE &amp; SAFETY</b>             |                                       |                |
| IN00351543                                      | RECHARGE FIRE EXTINGUISHER            | 123.35         |
| Check Date 6/16/2020 Total For Check # 106093   |                                       | 123.35         |
| <b>GOVTEMPS USA, LLC</b>                        |                                       |                |
| 3520174                                         | CONSULTING WORK                       | 1,960.00       |
| 3526825                                         | CONSULTING HOURS-MCLAUGHLIN           | 2,229.50       |
| Check Date 6/16/2020 Total For Check # 106094   |                                       | 4,189.50       |
| <b>GRAINGER, INC.</b>                           |                                       |                |
| 9530968479                                      | FIRE ALARM PANEL                      | 111.78         |
| Check Date 6/16/2020 Total For Check # 106095   |                                       | 111.78         |
| <b>GRANICUS</b>                                 |                                       |                |
| 120825                                          | LIVESTREAMING SVC 12-11 TO 3-10-20    | 1,200.00       |
| Check Date 6/16/2020 Total For Check # 106096   |                                       | 1,200.00       |
| <b>HINSDALE NURSERIES, INC.</b>                 |                                       |                |
| 1669238                                         | SOD FOR TURF REPAIR MEM HALL          | 42.90          |
| Check Date 6/16/2020 Total For Check # 106097   |                                       | 42.90          |
| <b>MECRAFTERS LLC</b>                           |                                       |                |
| 25271                                           | ST MGMT-911 S GRANT #25271            | 3,000.00       |
| 25272                                           | CONT BD-911 S GRANT #25272            | 10,000.00      |
| 24700                                           | STMWR BD-932 ALLMEN #24700            | 9,800.00       |
| Check Date 6/16/2020 Total For Check # 106098   |                                       | 22,800.00      |
| <b>HONEY BUCKET</b>                             |                                       |                |
| 7631                                            | PORTABLE JOHNS FOR KLM                | 410.00         |
| 7630                                            | PORTABLE JOHNS FOR KLM                | 410.00         |
| Check Date 6/16/2020 Total For Check # 106099   |                                       | 820.00         |

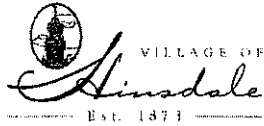


## Warrant Register 1721

| Invoice                                       | Description                      | Invoice/Amount |
|-----------------------------------------------|----------------------------------|----------------|
| <b>ILLINOIS ENVIRONMENTAL</b>                 |                                  |                |
| 14                                            | PRINCIPAL/INTEREST PROJ L17-4509 | 82,010.13      |
| 14                                            | PRINCIPAL/INTEREST PROJ L17-4509 | 14,421.77      |
| Check Date 6/16/2020 Total For Check # 106100 |                                  | 96,431.90      |
| <b>ILLINOIS MUNICIPAL LEAGUE</b>              |                                  |                |
| I-24446                                       | 2020 SUBSCRIPTION-TOBIA          | 30.00          |
| I-23942                                       | 2020 SUBSCRIPTION-WALDO          | 30.00          |
| I-26266                                       | 2020 SUBSCRIPTION-D'ARCO         | 30.00          |
| I-23946                                       | 2020 SUBSCRIPTION-BOOMER         | 30.00          |
| I-53346                                       | 2020 SUBSCRIPTION-RUSH           | 30.00          |
| Check Date 6/16/2020 Total For Check # 106101 |                                  | 150.00         |
| <b>INDUSTRIAL ELECTRIC SUPPLY</b>             |                                  |                |
| 6727                                          | WIRE FOR POLICE CAMERA           | 98.40          |
| 6859                                          | FIRE ALARM PANEL                 | 77.00          |
| 7020                                          | DISINFECTING WIPES/HAND SANTIZER | 348.00         |
| 7021                                          | DISINFECTING WIPES/HAND SANTIZER | 348.00         |
| Check Date 6/16/2020 Total For Check # 106102 |                                  | 871.40         |
| <b>IRISH CASTLE</b>                           |                                  |                |
| 25652                                         | CONT BD-845 N WASHINGTON #25652  | 500.00         |
| Check Date 6/16/2020 Total For Check # 106103 |                                  | 500.00         |
| <b>JOHNSON CONTROLS FIRE</b>                  |                                  |                |
| 86474253                                      | REPAIR TO ELEVATOR SHUNT         | 1,215.04       |
| Check Date 6/16/2020 Total For Check # 106104 |                                  | 1,215.04       |
| <b>JOHNSON CONTROLS SECURITY</b>              |                                  |                |
| 34275898                                      | QTRLY FOR KELTRON RADIO          | 62.10          |
| 34275898                                      | QTRLY FOR KELTRON RADIO          | 62.10          |
| Check Date 6/16/2020 Total For Check # 106105 |                                  | 124.20         |
| <b>JSN CONTRACTORS SUPPLY</b>                 |                                  |                |
| 83568                                         | 5 GALLON FUEL CAN                | 80.00          |
| Check Date 6/16/2020 Total For Check # 106106 |                                  | 80.00          |
| <b>KLEIN, THORPE, JENKINS LTD</b>             |                                  |                |
| 210648-210658                                 | LEGAL FEES THRU 4/30/20          | 20,519.11      |
| Check Date 6/16/2020 Total For Check # 106107 |                                  | 20,519.11      |
| <b>KNO2 LLC</b>                               |                                  |                |
| 4564                                          | ANNUAL SUBSCRIP FEE EMS          | 480.00         |
| 4564                                          | ANNUAL SUBSCRIP FEE EMS          | 800.00         |
| Check Date 6/16/2020 Total For Check # 106108 |                                  | 1,280.00       |


**Warrant Register 1721**

| <b>Invoice</b>                                       | <b>Description</b>              | <b>Invoice/Amount</b> |
|------------------------------------------------------|---------------------------------|-----------------------|
| <b>KROESCHELL SERVICE, INC</b>                       |                                 |                       |
| 63880                                                | AC REPAIR IN RADIO ROOM         | 390.20                |
| 63879                                                | TEMP CONTROLLER                 | 324.00                |
| 63879                                                | TEMP CONTROLLER                 | 324.00                |
| <b>Check Date 6/16/2020 Total For Check # 106109</b> |                                 | <b>1,038.20</b>       |
| <b>LAKESHORE RECYCLING SYS</b>                       |                                 |                       |
| PS321938                                             | CBD STREET SWEEP                | 3,121.20              |
| <b>Check Date 6/16/2020 Total For Check # 106110</b> |                                 | <b>3,121.20</b>       |
| <b>LITHOPRINT, INC</b>                               |                                 |                       |
| 43358                                                | 2 PROOFS ANNUAL REPORTS         | 686.00                |
| <b>Check Date 6/16/2020 Total For Check # 106111</b> |                                 | <b>686.00</b>         |
| <b>MANGANIELLO, JIM</b>                              |                                 |                       |
| MAY2020                                              | MAY20 READINGS                  | 70.00                 |
| <b>Check Date 6/16/2020 Total For Check # 106112</b> |                                 | <b>70.00</b>          |
| <b>MCCANN INDUSTRIES, INC</b>                        |                                 |                       |
| P15881                                               | OIL FILTERS                     | 78.09                 |
| <b>Check Date 6/16/2020 Total For Check # 106113</b> |                                 | <b>78.09</b>          |
| <b>MCMASTER-CARR</b>                                 |                                 |                       |
| 39293071                                             | REPLACE LIGHT BULBS-MEDIC UNITS | 15.63                 |
| <b>Check Date 6/16/2020 Total For Check # 106114</b> |                                 | <b>15.63</b>          |
| <b>MENARDS</b>                                       |                                 |                       |
| 49665                                                | FOUNTAIN REPAIR                 | 6.58                  |
| 49828                                                | SUPPLIES FOR FUEL PUMP          | 114.75                |
| 50244                                                | CEILING TILE PAINT              | 5.12                  |
| 50184                                                | CATCH BASINS                    | 89.98                 |
| <b>Check Date 6/16/2020 Total For Check # 106115</b> |                                 | <b>216.43</b>         |
| <b>METRO EMERG RESP-INVESTIG</b>                     |                                 |                       |
| 2020/21 DUES                                         | 2020/2021 DUES MERIT            | 4,000.00              |
| <b>Check Date 6/16/2020 Total For Check # 106116</b> |                                 | <b>4,000.00</b>       |
| <b>METROPOLITAN INDUSTRIES</b>                       |                                 |                       |
| INV016214                                            | REPLACE BREAK TANK LEVEL FLOATS | 967.00                |
| <b>Check Date 6/16/2020 Total For Check # 106117</b> |                                 | <b>967.00</b>         |
| <b>MIDCO</b>                                         |                                 |                       |
| 344807                                               | REPLACEMENT KEY FOBS            | 459.33                |
| <b>Check Date 6/16/2020 Total For Check # 106118</b> |                                 | <b>459.33</b>         |



## Warrant Register 1721

| Invoice                      | Description                                   | Invoice/Amount |
|------------------------------|-----------------------------------------------|----------------|
| <b>MINER ELECTRONICS</b>     |                                               |                |
| 269783                       | SQUAD RADIO MALFUNCTION                       | 15.00          |
|                              | Check Date 6/16/2020 Total For Check # 106119 | 15.00          |
| <b>MWM CONSULTING GROUP</b>  |                                               |                |
| 280504/2080505               | ACTUARIAL VALUATIONS PD/FIRE                  | 12,400.00      |
|                              | Check Date 6/16/2020 Total For Check # 106120 | 12,400.00      |
| <b>NAPA AUTO PARTS</b>       |                                               |                |
| 4343-658993                  | BATTERY CABLE REPAIR END                      | 32.98          |
| 4343-658958                  | OIL #8                                        | 59.88          |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 6.02           |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 21.98          |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 24.30          |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 90.50          |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 101.92         |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 273.27         |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 114.20         |
| 4343-658990                  | MISC AUTO SUPPLIES                            | 34.95          |
| 4343-660311                  | OIL #6                                        | 59.88          |
| 4343-660327                  | OIL DRY                                       | 82.32          |
|                              | Check Date 6/16/2020 Total For Check # 106121 | 902.20         |
| <b>NATIONAL SEED</b>         |                                               |                |
| 595649SI                     | EROSION MAT FOR 55TH & PARK                   | 117.00         |
|                              | Check Date 6/16/2020 Total For Check # 106122 | 117.00         |
| <b>NICOR GAS</b>             |                                               |                |
| 90077900000                  | YOUTH CENTER-4/17-5/17/20                     | 136.82         |
| 13270110003                  | 350 N VINE-4/17-5/17/20                       | 195.33         |
| 12952110000                  | 5905 S COUNTY LINE-4/18-5/18/20               | 102.64         |
| 06677356575                  | PLATFORM TENNIS-4/18-5/18/20                  | 132.25         |
| 38466010006                  | 121 SYMONDS 3/17-4/19/20                      | 78.08          |
| 38466010006                  | 121 SYMONDS 3/17-4/19/20                      | 78.08          |
| 38466010006                  | 121 SYMONDS 4/19-5/17/20                      | 62.07          |
| 38466010006                  | 121 SYMONDS 4/19-5/17/20                      | 62.07          |
|                              | Check Date 6/16/2020 Total For Check # 106123 | 847.34         |
| <b>NORMANDY CONSTRUCTION</b> |                                               |                |
| 25558                        | CONT BD-624 S LINCOLN #25558                  | 1,700.00       |
|                              | Check Date 6/16/2020 Total For Check # 106124 | 1,700.00       |



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| Invoice                               | Description                                   | Invoice/Amount |
|---------------------------------------|-----------------------------------------------|----------------|
| <b>NUCO2 INC</b>                      |                                               |                |
| 63006914                              | CHEMICALS                                     | 100.63         |
|                                       | Check Date 6/16/2020 Total For Check # 106125 | 100.63         |
| <b>ONE STEP</b>                       |                                               |                |
| 159574                                | SHOP LOCAL CAMPAIGN                           | 417.20         |
|                                       | Check Date 6/16/2020 Total For Check # 106126 | 417.20         |
| <b>ANANTHANARAYANAN, VIJAYALAKSHM</b> |                                               |                |
| 26951                                 | ST MGMT-815 JEFFERSON #26951                  | 3,000.00       |
|                                       | Check Date 6/16/2020 Total For Check # 106127 | 3,000.00       |
| <b>ANANTHANARAYANAN, VIJAYALAKSHM</b> |                                               |                |
| 26952                                 | CONT BD-815 JEFFERSON #26952                  | 10,000.00      |
|                                       | Check Date 6/16/2020 Total For Check # 106128 | 10,000.00      |
| <b>AVRIL, GARY</b>                    |                                               |                |
| 2909034                               | OVERPAID FINAL                                | 6.15           |
|                                       | Check Date 6/16/2020 Total For Check # 106129 | 6.15           |
| <b>BANCARE, INC</b>                   |                                               |                |
| 25588                                 | CONT BD-118 W FIRST-1ST FL #25588             | 10,000.00      |
|                                       | Check Date 6/16/2020 Total For Check # 106130 | 10,000.00      |
| <b>BERNACKI, MARK</b>                 |                                               |                |
| 25562                                 | CONT BD-312 E SEVENTH #25562                  | 500.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106131 | 500.00         |
| <b>BITAUTAS, JAMES</b>                |                                               |                |
| 25493                                 | CONT BD-425 S GARFIELD #25493                 | 500.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106132 | 500.00         |
| <b>BRYMAX ENTERPRISES</b>             |                                               |                |
| 211701                                | 4TH OF JULY VENDOR CANCEL                     | 100.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106133 | 100.00         |
| <b>BUONA HOMES LLC</b>                |                                               |                |
| 24393                                 | STMWR BD-22 E SIXTH ST #24393                 | 8,000.00       |
|                                       | Check Date 6/16/2020 Total For Check # 106134 | 8,000.00       |
| <b>COAN, BRENT</b>                    |                                               |                |
| 25680                                 | CONT BD-17 E FIFTH #25680                     | 500.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106135 | 500.00         |





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| Invoice                               | Description                                   | Invoice/Amount |
|---------------------------------------|-----------------------------------------------|----------------|
| <b>COLLINS SANSFIELD CONSTRUCTION</b> |                                               |                |
| 24786                                 | STMWR BD-516 JUSTINA #24786                   | 6,800.00       |
|                                       | Check Date 6/16/2020 Total For Check # 106136 | 6,800.00       |
| <b>COUSINO, CORTT</b>                 |                                               |                |
| 25717                                 | CONT BD-643 S LINCOLN #25717                  | 500.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106137 | 500.00         |
| <b>CUNNINGHAM, RENEE</b>              |                                               |                |
| 690                                   | STICKER REFUND MOVED                          | 96.00          |
|                                       | Check Date 6/16/2020 Total For Check # 106138 | 96.00          |
| <b>DINEVA, VANINA</b>                 |                                               |                |
| 25663                                 | CONT BD-5637 S WASHINGTON #25663              | 500.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106139 | 500.00         |
| <b>EARLY, ROBERT</b>                  |                                               |                |
| 4734                                  | DUPLICATE STICKER REFUND                      | 24.00          |
|                                       | Check Date 6/16/2020 Total For Check # 106140 | 24.00          |
| <b>ECK, JAMES</b>                     |                                               |                |
| 21181                                 | CONT BD-801 CLEVELAND #21181                  | 1,000.00       |
|                                       | Check Date 6/16/2020 Total For Check # 106141 | 1,000.00       |
| <b>ECK, ROBYN</b>                     |                                               |                |
| 14998                                 | CONT BD-801 CLEVELAND #14998                  | 500.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106142 | 500.00         |
| <b>ECK, ROBYN</b>                     |                                               |                |
| 23657                                 | CONT BD-425 E SIXTH ST #23657                 | 10,000.00      |
|                                       | Check Date 6/16/2020 Total For Check # 106143 | 10,000.00      |
| <b>ECK, ROBYN</b>                     |                                               |                |
| 23658                                 | STMWR BD-425 E SIXTH #23658                   | 7,400.00       |
|                                       | Check Date 6/16/2020 Total For Check # 106144 | 7,400.00       |
| <b>ELDER, CHRISTOPHER</b>             |                                               |                |
| 25679                                 | CONT BD-321 S GARFIELD #25679                 | 500.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106145 | 500.00         |
| <b>EMGEE LLC</b>                      |                                               |                |
| 25622                                 | CONT BD-107 S PARK-TEMP #25622                | 1,800.00       |
|                                       | Check Date 6/16/2020 Total For Check # 106146 | 1,800.00       |



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| Invoice                            | Description                                   | Invoice/Amount |
|------------------------------------|-----------------------------------------------|----------------|
| <b>FREEMAN, SORAYA</b>             |                                               |                |
| 211739                             | CLASS CANCEL                                  | 42.00          |
|                                    | Check Date 6/16/2020 Total For Check # 106147 | 42.00          |
| <b>GLYNN, WILLIAM</b>              |                                               |                |
| 21772                              | CONT BD-403 N COUNTY LINE #21772              | 500.00         |
|                                    | Check Date 6/16/2020 Total For Check # 106148 | 500.00         |
| <b>GRAJEWSKI, IAN</b>              |                                               |                |
| 211690                             | POOL MEMBERSHIP CANCEL                        | 290.00         |
|                                    | Check Date 6/16/2020 Total For Check # 106149 | 290.00         |
| <b>GREENSIDE DESIGN BUILD</b>      |                                               |                |
| 24783                              | STMWR BD-744 WILSON LN #24783                 | 9,950.00       |
|                                    | Check Date 6/16/2020 Total For Check # 106150 | 9,950.00       |
| <b>GUSTAFSON, JOHN ARTHUR</b>      |                                               |                |
| 25518                              | CONT BD-139 E FIRST #25518                    | 1,650.00       |
|                                    | Check Date 6/16/2020 Total For Check # 106151 | 1,650.00       |
| <b>GUTMAN, LAURA</b>               |                                               |                |
| 5630                               | VEHICLE STICKER REFUND                        | 48.00          |
|                                    | Check Date 6/16/2020 Total For Check # 106152 | 48.00          |
| <b>HACKING, RUSSELL</b>            |                                               |                |
| 25699                              | CONT BD-723 S BODIN #25699                    | 500.00         |
|                                    | Check Date 6/16/2020 Total For Check # 106153 | 500.00         |
| <b>HCG CAPITAL LLC</b>             |                                               |                |
| 25689                              | CONT BD-52 S WASHINGTON #25689                | 500.00         |
|                                    | Check Date 6/16/2020 Total For Check # 106154 | 500.00         |
| <b>HINSDALE HISTORICAL SOCIETY</b> |                                               |                |
| P19-8409                           | REF P19-8409 ELECTRICAL PERMIT                | 109.03         |
|                                    | Check Date 6/16/2020 Total For Check # 106155 | 109.03         |
| <b>HOVDE, CASEY</b>                |                                               |                |
| 211752                             | CLASS CANCEL                                  | 10.00          |
|                                    | Check Date 6/16/2020 Total For Check # 106156 | 10.00          |
| <b>IRISH CASTLE, INC</b>           |                                               |                |
| 25665                              | CONT BD-845 S THURLOW #25665                  | 500.00         |
|                                    | Check Date 6/16/2020 Total For Check # 106157 | 500.00         |



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| Invoice                        | Description                                   | Invoice/Amount |
|--------------------------------|-----------------------------------------------|----------------|
| <b>J &amp; L HINSDALE, LLC</b> |                                               |                |
| 26912                          | CONT BD-336 E OGDEN #26912                    | 6,661.00       |
|                                | Check Date 6/16/2020 Total For Check # 106158 | 6,661.00       |
| <b>J&amp;L HINSDALE LLC</b>    |                                               |                |
| P19-7809                       | REF PLAN REVIEW FEE/FIRE SUPPRESSION          | 1,013.37       |
|                                | Check Date 6/16/2020 Total For Check # 106159 | 1,013.37       |
| <b>JOHNSON, ADAM</b>           |                                               |                |
| 25706                          | CONT BD-225 THE LANE #25706                   | 500.00         |
|                                | Check Date 6/16/2020 Total For Check # 106160 | 500.00         |
| <b>KELLY, JENNIFER</b>         |                                               |                |
| 211755                         | CLASS CANCEL                                  | 120.00         |
|                                | Check Date 6/16/2020 Total For Check # 106161 | 120.00         |
| <b>KOUBA, MICHELLE</b>         |                                               |                |
| 211753                         | CLASS CANCEL                                  | 10.00          |
|                                | Check Date 6/16/2020 Total For Check # 106162 | 10.00          |
| <b>LIU, TERESA</b>             |                                               |                |
| 25095                          | ST MGMT-107 S PARK #25095                     | 3,000.00       |
|                                | Check Date 6/16/2020 Total For Check # 106163 | 3,000.00       |
| <b>LIU, TERESA</b>             |                                               |                |
| 25096                          | CONT BD-107 S PARK #25096                     | 10,000.00      |
|                                | Check Date 6/16/2020 Total For Check # 106164 | 10,000.00      |
| <b>MAGGIO, J. J.</b>           |                                               |                |
| 25183                          | CONT BD-220 N LINCOLN #25183                  | 500.00         |
|                                | Check Date 6/16/2020 Total For Check # 106165 | 500.00         |
| <b>MANION, SALLY</b>           |                                               |                |
| DOS 7-24-2019                  | REF AMB RUN #HNIL-19-1931:1                   | 10.59          |
|                                | Check Date 6/16/2020 Total For Check # 106166 | 10.59          |
| <b>MATHEWS, YOLANDA</b>        |                                               |                |
| 010200325784                   | TICKET VOIDED                                 | 35.00          |
|                                | Check Date 6/16/2020 Total For Check # 106167 | 35.00          |
| <b>MCCORMICK, KATHRYN</b>      |                                               |                |
| 211691                         | POOL MEMBERSHIP CANCEL                        | 455.00         |
|                                | Check Date 6/16/2020 Total For Check # 106168 | 455.00         |



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| Invoice                             | Description                                   | Invoice/Amount |
|-------------------------------------|-----------------------------------------------|----------------|
| <b>MCMULLEN, MICHELLE</b>           |                                               |                |
| 211754                              | CLASS CANCEL                                  | 150.00         |
|                                     | Check Date 6/16/2020 Total For Check # 106169 | 150.00         |
| <b>MCNAUGHTON BROS CONSTRUCTION</b> |                                               |                |
| 24631                               | STMWR BD-435 S ADAMS #24631                   | 8,500.00       |
|                                     | Check Date 6/16/2020 Total For Check # 106170 | 8,500.00       |
| <b>O'DRISCOLL</b>                   |                                               |                |
| 25553                               | ST MGMT-11 E 57TH ST #25553                   | 3,000.00       |
|                                     | Check Date 6/16/2020 Total For Check # 106171 | 3,000.00       |
| <b>O'DRISCOLL, TIMOTHY</b>          |                                               |                |
| 25555                               | ST MGMT-7 E 57TH #25555                       | 3,000.00       |
|                                     | Check Date 6/16/2020 Total For Check # 106172 | 3,000.00       |
| <b>PIECZYNSKI, LINDA</b>            |                                               |                |
| 25666                               | CONT BD-129 MAUMELL #25666                    | 500.00         |
|                                     | Check Date 6/16/2020 Total For Check # 106173 | 500.00         |
| <b>RAGO, JOE</b>                    |                                               |                |
| 211640                              | CLASS CANCEL T-BALL                           | 55.00          |
|                                     | Check Date 6/16/2020 Total For Check # 106174 | 55.00          |
| <b>RAMEL, ELMER</b>                 |                                               |                |
| 25696                               | CONT BD-822 JUSTINA #25696                    | 500.00         |
|                                     | Check Date 6/16/2020 Total For Check # 106175 | 500.00         |
| <b>REDSTART CONSTRUCTION</b>        |                                               |                |
| 25589                               | CONT BD-811 S LINCOLN #25589                  | 4,250.00       |
|                                     | Check Date 6/16/2020 Total For Check # 106176 | 4,250.00       |
| <b>REGATTA GROUP INC</b>            |                                               |                |
| 22580                               | STMWR BD-241 E FIRST #22580                   | 11,650.00      |
|                                     | Check Date 6/16/2020 Total For Check # 106177 | 11,650.00      |
| <b>REGATTA GROUP INC</b>            |                                               |                |
| 22579                               | ST MGMT-241 E FIRST ST #22579                 | 3,000.00       |
|                                     | Check Date 6/16/2020 Total For Check # 106178 | 3,000.00       |
| <b>RILO, CHERYL</b>                 |                                               |                |
| 211689                              | 4TH OF JULY VENDOR CANCEL                     | 100.00         |
|                                     | Check Date 6/16/2020 Total For Check # 106179 | 100.00         |



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| Invoice                              | Description                                   | Invoice/Amount |
|--------------------------------------|-----------------------------------------------|----------------|
| <b>SHINGALA, ATUL &amp; SANGEETA</b> |                                               |                |
| 25457                                | CONT BD-727 S ADAMS #25457                    | 500.00         |
|                                      | Check Date 6/16/2020 Total For Check # 106180 | 500.00         |
| <b>STATE FARM-AUTO ONLY</b>          |                                               |                |
| DOS 7-06-2019                        | REF AMB RUN #HNIL-19-1809:1                   | 22.50          |
|                                      | Check Date 6/16/2020 Total For Check # 106181 | 22.50          |
| <b>TERPSTRA, RYAN</b>                |                                               |                |
| 211639                               | CLASS CANCEL-TBALL                            | 55.00          |
|                                      | Check Date 6/16/2020 Total For Check # 106182 | 55.00          |
| <b>TONN, ROBERT</b>                  |                                               |                |
| 25671                                | CONT BD-531 E WALNUT #25671                   | 500.00         |
|                                      | Check Date 6/16/2020 Total For Check # 106183 | 500.00         |
| <b>VAN LOON, MEGAN</b>               |                                               |                |
| 211738                               | CLASS CANCEL                                  | 77.50          |
|                                      | Check Date 6/16/2020 Total For Check # 106184 | 77.50          |
| <b>VERKAIK, BRETT</b>                |                                               |                |
| 211822                               | CLASS CANCEL                                  | 60.00          |
|                                      | Check Date 6/16/2020 Total For Check # 106185 | 60.00          |
| <b>ONSOLVE INTERMEDIATE</b>          |                                               |                |
| INV54661813565                       | CODE RED EMERG NOTIFICATION SYS               | 5,000.00       |
|                                      | Check Date 6/16/2020 Total For Check # 106186 | 5,000.00       |
| <b>ORBIS SOLUTIONS</b>               |                                               |                |
| 5570180                              | PD CAMERA SYS COMM LINK                       | 5,525.00       |
|                                      | Check Date 6/16/2020 Total For Check # 106187 | 5,525.00       |
| <b>PLAQUES PLUS</b>                  |                                               |                |
| F0526-50                             | NEW BENCH PLAQUE                              | 158.42         |
|                                      | Check Date 6/16/2020 Total For Check # 106188 | 158.42         |
| <b>POWER DMS INC</b>                 |                                               |                |
| Q-81745                              | POLICY SOFTWARE 8-27-20-8-27-21               | 1,521.80       |
|                                      | Check Date 6/16/2020 Total For Check # 106189 | 1,521.80       |
| <b>PRO ONE BUILDERS INC.</b>         |                                               |                |
| 1113                                 | POOL TRELLIS REPAIR/PAINTING                  | 870.00         |
|                                      | Check Date 6/16/2020 Total For Check # 106190 | 870.00         |



## Warrant Register 1721

| Invoice                             | Description                                   | Invoice/Amount |
|-------------------------------------|-----------------------------------------------|----------------|
| <b>PROMOS 911 INC</b>               |                                               |                |
| 9158                                | COMMUNITY RELATIONS SUPPLIES                  | 314.37         |
|                                     | Check Date 6/16/2020 Total For Check # 106191 | 314.37         |
| <b>RAY O'HERRON CO INC</b>          |                                               |                |
| 2020490-IN                          | UNIFORM ALLOW                                 | 10.95          |
| 2020491-IN                          | UNIFORM ALLOW                                 | 10.95          |
| 20118486                            | UNIFORM ALLOW                                 | 686.00         |
| 2027404-IN                          | UNIFORM ALLOW                                 | 53.90          |
| 2028357-IN                          | UNIFORM ALLOW                                 | 44.00          |
| 2029788-IN                          | UNIFORM ALLOW                                 | 144.34         |
|                                     | Check Date 6/16/2020 Total For Check # 106192 | 950.14         |
| <b>RECREONICS</b>                   |                                               |                |
| 833038                              | REPLACING BROKEN BENCHES AT POOL              | 4,583.90       |
|                                     | Check Date 6/16/2020 Total For Check # 106193 | 4,583.90       |
| <b>RUSSO POWER EQUIPMENT</b>        |                                               |                |
| SPI10249886                         | RECOIL STARTER-MINI CULTIVATOR                | 10.99          |
|                                     | Check Date 6/16/2020 Total For Check # 106194 | 10.99          |
| <b>RWE MANAGEMENT COMP</b>          |                                               |                |
| 24794                               | STMWR BD-722-728 YORK RD #24794               | 6,500.00       |
|                                     | Check Date 6/16/2020 Total For Check # 106195 | 6,500.00       |
| <b>SAFETY-KLEEN SYSTEMS, INC</b>    |                                               |                |
| 82912098-<br>2001929971             | PARTS WASHER                                  | 179.31         |
|                                     | Check Date 6/16/2020 Total For Check # 106196 | 179.31         |
| <b>SALES SOLUTIONS</b>              |                                               |                |
| 6469-A                              | STAFF APPAREL ARTWORK FEE                     | 300.00         |
|                                     | Check Date 6/16/2020 Total For Check # 106197 | 300.00         |
| <b>SENTINEL EMERGENCY SOLUTIONS</b> |                                               |                |
| 69458                               | REPLACE MICROPHONE TOWER 84 BASKET            | 450.00         |
|                                     | Check Date 6/16/2020 Total For Check # 106198 | 450.00         |
| <b>SERVICE FORMS &amp; GRAPHICS</b> |                                               |                |
| 0089797                             | WINDOW ENVELOPES                              | 386.84         |
| 89495                               | TRANSMITTAL FORMS                             | 164.10         |
|                                     | Check Date 6/16/2020 Total For Check # 106199 | 550.94         |





## Warrant Register 1721

| Invoice                               | Description                                   | Invoice/Amount |
|---------------------------------------|-----------------------------------------------|----------------|
| <b>SHERWIN WILLIAM-WESTMONT</b>       |                                               |                |
| 0841-4                                | ROAD PAINT                                    | 108.95         |
|                                       | Check Date 6/16/2020 Total For Check # 106200 | 108.95         |
| <b>SHERWIN WILLIAMS</b>               |                                               |                |
| 0983-9                                | PAINT SPRAYER REPAIR                          | 565.02         |
| 1216-3                                | WASTE OIL PUMP MUFFLER                        | 57.86          |
|                                       | Check Date 6/16/2020 Total For Check # 106201 | 622.88         |
| <b>SIKICH, LLP</b>                    |                                               |                |
| 446146                                | FINANCIAL STATEMENT THRU 12/31/19             | 2,500.00       |
|                                       | Check Date 6/16/2020 Total For Check # 106202 | 2,500.00       |
| <b>SIRCHIE</b>                        |                                               |                |
| 956283                                | EVIDENCE BAGS                                 | 83.97          |
| 959208                                | EVIDENCE TAPE                                 | 148.50         |
|                                       | Check Date 6/16/2020 Total For Check # 106203 | 232.47         |
| <b>SOIL AND MATERIAL CONSULT</b>      |                                               |                |
| 45243                                 | QA/QC TESTING FOR DECK                        | 6,356.25       |
|                                       | Check Date 6/16/2020 Total For Check # 106204 | 6,356.25       |
| <b>SOUTH SIDE CONTROL SUPPLY</b>      |                                               |                |
| S100614387.001                        | RADIO ROOM A/C REPAIR                         | 47.08          |
|                                       | Check Date 6/16/2020 Total For Check # 106205 | 47.08          |
| <b>SPRINT</b>                         |                                               |                |
| LCI-334062                            | LEGAL COMPLIANCE                              | 100.00         |
|                                       | Check Date 6/16/2020 Total For Check # 106206 | 100.00         |
| <b>STATE CHEMICAL SOLUTIONS</b>       |                                               |                |
| 901475601                             | POOL LOCKER RM CLEANING                       | 812.88         |
|                                       | Check Date 6/16/2020 Total For Check # 106207 | 812.88         |
| <b>STRYKER SALES CORP</b>             |                                               |                |
| 3026112M                              | ALS MEDICAL SUPPLIES                          | 393.97         |
|                                       | Check Date 6/16/2020 Total For Check # 106208 | 393.97         |
| <b>SUBURBAN DOOR CHECK</b>            |                                               |                |
| IN526077                              | KEYS FOR GUN RELEASE                          | 159.60         |
|                                       | Check Date 6/16/2020 Total For Check # 106209 | 159.60         |
| <b>TECHNICAL DESIGN SERVICES, INC</b> |                                               |                |
| 15943                                 | PARKING CONSULTANT INV                        | 357.00         |
| 15835                                 | PARKING CONSULTANT INV                        | 2,277.14       |
|                                       | Check Date 6/16/2020 Total For Check # 106210 | 2,634.14       |



## Warrant Register 1721

| Invoice                          | Description                                   | Invoice/Amount |
|----------------------------------|-----------------------------------------------|----------------|
| <b>THE HINSDALEAN</b>            |                                               |                |
| 7601                             | #A-14-20 & PLAN COMM PUB HEARING              | 376.00         |
| 7601                             | #A-14-20 & PLAN COMM PUB HEARING              | 814.00         |
|                                  | Check Date 6/16/2020 Total For Check # 106211 | 1,190.00       |
| <b>THE POLICE &amp; SHERIFFS</b> |                                               |                |
| 133164                           | TWO ID CARDS                                  | 32.55          |
|                                  | Check Date 6/16/2020 Total For Check # 106212 | 32.55          |
| <b>THIRD MILLENIUM</b>           |                                               |                |
| 24755                            | UTILITY BILLING 5/4/20                        | 1,108.05       |
|                                  | Check Date 6/16/2020 Total For Check # 106213 | 1,108.05       |
| <b>THOMSON REUTERS WEST</b>      |                                               |                |
| 842243652                        | WEST INFO CHARGES                             | 201.75         |
|                                  | Check Date 6/16/2020 Total For Check # 106214 | 201.75         |
| <b>TOTAL PARKING SOLUTIONS</b>   |                                               |                |
| 104907                           | PAYBOX AGREEMENT                              | 960.00         |
|                                  | Check Date 6/16/2020 Total For Check # 106215 | 960.00         |
| <b>TPI BLDG CODE CONSULTANT</b>  |                                               |                |
| 202005                           | 3RD PTY PLUMBING INSP MAY2020                 | 2,000.00       |
|                                  | Check Date 6/16/2020 Total For Check # 106216 | 2,000.00       |
| <b>TRESSLER, LLP</b>             |                                               |                |
| 417515                           | PROF FEES THRU 5/31/20                        | 1,500.00       |
| 417516                           | PROF FEEES THRU 5/31/20                       | 1,462.00       |
|                                  | Check Date 6/16/2020 Total For Check # 106217 | 2,962.00       |
| <b>TYLER TECHNOLOGIES, INC</b>   |                                               |                |
| 045-300866                       | SAAS CONTRACT-D APPLEBY                       | 1,280.00       |
| 045-301588                       | SAAS CONTRACT-D APPLEBY                       | 640.00         |
| 045-303938                       | SAAS CONTRACT D-APPLEBY                       | 1,280.00       |
| 045-305016                       | SAAS CONTRACT-B THOMAS                        | 1,280.00       |
|                                  | Check Date 6/16/2020 Total For Check # 106218 | 4,480.00       |
| <b>UPS STORE #3276</b>           |                                               |                |
| 83924183092054888                | PLANS SENT TO FIRE SAFETY                     | 12.32          |
| 397                              |                                               |                |
|                                  | Check Date 6/16/2020 Total For Check # 106219 | 12.32          |
| <b>VANNORSDEL, DAVID</b>         |                                               |                |
| MAY-20                           | CONSULTING 5/4-5/30/20                        | 8,000.00       |
|                                  | Check Date 6/16/2020 Total For Check # 106220 | 8,000.00       |



## Warrant Register 1721

| Invoice                                       | Description                                     | Invoice/Amount |
|-----------------------------------------------|-------------------------------------------------|----------------|
| <b>VERIZON WIRELESS</b>                       |                                                 |                |
| 9853501631                                    | IPADS, MDT'S                                    | 167.95         |
| 9853501631                                    | IPADS, MDT'S                                    | 122.38         |
| 9853501631                                    | IPADS, MDT'S                                    | 295.72         |
| Check Date 6/16/2020 Total For Check # 106221 |                                                 | 586.05         |
| <b>VILLAGE TRUE VALUE HDWE</b>                |                                                 |                |
| 236142                                        | PLEXIGLASS IN COMM DEV                          | 15.91          |
| Check Date 6/16/2020 Total For Check # 106222 |                                                 | 15.91          |
| <b>VISOGRAPHIC INC</b>                        |                                                 |                |
| 223884                                        | AUDIT TABS/COVER/SPINES                         | 398.24         |
| Check Date 6/16/2020 Total For Check # 106223 |                                                 | 398.24         |
| <b>WAREHOUSE DIRECT INC</b>                   |                                                 |                |
| 4655972-0                                     | FACE MASKS                                      | 1,259.37       |
| 4653340-0                                     | JANITORIAL SUPPLIES                             | 417.69         |
| 4661552-0                                     | MISC OFFICE SUPPLIES                            | 3.18           |
| 4661552-0                                     | MISC OFFICE SUPPLIES                            | 108.15         |
| 4661552-0                                     | MISC OFFICE SUPPLIES                            | 108.15         |
| 4660627-0                                     | KLM JANITORIAL SUPPLIES                         | 58.40          |
| 4665512-0                                     | KLM JANITORIAL SUPPLIES                         | 297.18         |
| 4664636-0                                     | OFFICE SUPPLIES                                 | 322.26         |
| Check Date 6/16/2020 Total For Check # 106224 |                                                 | 2,574.38       |
| <b>WEB QA INC</b>                             |                                                 |                |
| 627-200601                                    | ANNUAL SUBSCRIPTION RENEWAL FOR PERMIT SOFTWARE | 11,550.00      |
| Check Date 6/16/2020 Total For Check # 106225 |                                                 | 11,550.00      |
| <b>WESTMONT PARK DISTRICT</b>                 |                                                 |                |
| 19052020                                      | FEBRUARY GYMNASTICS                             | 189.00         |
| Check Date 6/16/2020 Total For Check # 106226 |                                                 | 189.00         |
| <b>WEX BANK</b>                               |                                                 |                |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 29.76          |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 253.89         |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 2,484.88       |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 829.37         |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 255.51         |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 66.89          |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 60.19          |
| 65772541                                      | MAY 2020 UNLEADED FUEL                          | 702.32         |



## Warrant Register 1721

| Invoice                                       | Description                   | Invoice/Amount |
|-----------------------------------------------|-------------------------------|----------------|
| 65772541                                      | MAY 2020 UNLEADED FUEL        | 536.72         |
| 65772541                                      | MAY 2020 UNLEADED FUEL        | -91.11         |
| Check Date 6/16/2020 Total For Check # 106227 |                               | 5,128.42       |
| <b>WILLOWBROOK FORD INC</b>                   |                               |                |
| 6322713/1                                     | SQUAD #22 DIAGNOSED           | 135.00         |
| 6322632/2                                     | SQUAD #22 CHECK ENGINE LIGHT  | 287.51         |
| 5145424                                       | OXYGEN SENSOR #65             | 33.44          |
| 5145425                                       | VACUUM TUBE & REGULATOR #32   | 39.73          |
| 5145434                                       | SPARK PLUG BOOT #65           | 6.33           |
| 5145611                                       | INJECTOR PIGTAIL #127         | 21.07          |
| 5145670                                       | OIL PRESSURE SWITCH #834      | 4.94           |
| Check Date 6/16/2020 Total For Check # 106228 |                               | 528.02         |
| <b>WIRFS INDUSTRIES, INC.</b>                 |                               |                |
| 32580                                         | ANNUAL MAINTENANCE ENG 84     | 11,001.24      |
| Check Date 6/16/2020 Total For Check # 106229 |                               | 11,001.24      |
| <b>ZESCO</b>                                  |                               |                |
| S100365586                                    | DECK CHAIR REPLACEMENT        | 7,043.34       |
| Check Date 6/16/2020 Total For Check # 106230 |                               | 7,043.34       |
| <b>DEPENDENT SPECIALIST INC</b>               |                               |                |
| 2094                                          | COMPREHENSIVE DEPENDENT VERIF | 1,000.00       |
| Check Date 6/11/2020 Total For Check # 106231 |                               | 1,000.00       |
| <b>AFLAC-FLEXONE</b>                          |                               |                |
| 061120                                        | AFLAC COVERAGE                | 270.52         |
| 061120                                        | AFLAC COVERAGE                | 385.26         |
| 061120                                        | AFLAC COVERAGE                | 190.87         |
| Check Date 6/11/2020 Total For Check # 106232 |                               | 846.65         |
| <b>COLONIAL LIFE PROCESSING</b>               |                               |                |
| 061120                                        | LIFE INSURANCE                | 92.36          |
| Check Date 6/11/2020 Total For Check # 106233 |                               | 92.36          |
| <b>ILLINOIS FRATERNAL ORDER</b>               |                               |                |
| 061120                                        | UNION DUES                    | 864.00         |
| Check Date 6/11/2020 Total For Check # 106234 |                               | 864.00         |
| <b>NATIONWIDE RETIREMENT SOL</b>              |                               |                |
| 061120                                        | NATIONWIDE 457 CONTRIBUTIONS  | 525.00         |
| 061120                                        | NATIONWIDE 457 CONTRIBUTIONS  | 106.51         |
| Check Date 6/11/2020 Total For Check # 106235 |                               | 631.51         |

**Warrant Register 1721**

| Invoice                         | Description                                          | Invoice/Amount    |
|---------------------------------|------------------------------------------------------|-------------------|
| <b>NATIONWIDE TRUST CO FSB</b>  |                                                      |                   |
| 061120                          | PEHP-PUBLIC SERIVCES                                 | 555.48            |
| 061120                          | PEHP-PUBLIC SERIVCES                                 | 2,338.24          |
| 061120                          | PEHP-PUBLIC SERIVCES                                 | 645.01            |
|                                 | <b>Check Date 6/11/2020 Total For Check # 106236</b> | <b>3,538.73</b>   |
| <b>NCPERS GRP LIFE INS#3105</b> |                                                      |                   |
| 061120                          | ADDITIONAL LIFE INSURANCE                            | 256.00            |
|                                 | <b>Check Date 6/11/2020 Total For Check # 106237</b> | <b>256.00</b>     |
| <b>STATE DISBURSEMENT UNIT</b>  |                                                      |                   |
| 061120                          | CHILD SUPPORT                                        | 230.77            |
|                                 | <b>Check Date 6/11/2020 Total For Check # 106238</b> | <b>230.77</b>     |
|                                 | <b>Total For ALL Checks</b>                          | <b>878,890.49</b> |



**Warrant Summary by Fund:**

| <b>RECAP BY FUND</b>          | <b>FUND NUMBER</b> | <b>FUND TOTAL</b> |
|-------------------------------|--------------------|-------------------|
| GENERAL FUND                  | 100                | 276,896.57        |
| CAPITAL PROJECTS FUND         | 400                | 16,841.25         |
| WATER & SEWER OPERATIONS FUND | 600                | 411,254.08        |
| ESCROW FUND                   | 720                | 162,661.00        |
| PAYROLL REVOLVING FUND        | 740                | 11,237.59         |
|                               | <b>TOTALS:</b>     | <b>878,890.49</b> |
| <b>END OF REPORT</b>          |                    |                   |



Public Services & Engineering

**AGENDA SECTION:** Consent Agenda – EPS  
**SUBJECT:** Alley vacation east of 629 South Monroe Street  
**MEETING DATE:** June 16, 2020  
**FROM:** Dan Deeter, PE Village Engineer

---

**Recommended Motion**

Approve "An ordinance authorizing the vacation of a certain portion of an unimproved alley situated east of and adjoining 629 South Monroe Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois" at a purchase price of \$15,000."

**Background**

The resident at 629 South Monroe Street has expressed interest in purchasing the portion of the alley east of and adjacent to their property.

**Discussion & Recommendation**

Staff has reviewed the infrastructure requirements for this alley. There are no current infrastructure conflicts on this alley. The alley has previously had vacations approved. This alley is not a through-alley right-of-way used for vehicle traffic. There are currently no plans for providing vehicular traffic on this alley right of way in the future. There are ComEd overhead lines within this alley. Staff recommends approval of the vacation.

A plat of vacation will be prepared upon approval of this request for recording at DuPage County. To allow for current and potential future utility use of the alley, the plat of vacation will include a utility and drainage easement across the vacated area.

**Budget Impact**

Included is the appraisal report establishing a fair market value for the vacated property. The appraisal established the value of the property at approximately \$23.00 per square foot. The property to be vacated contains an area of +/-638 square feet. The total appraised value of the property is \$15,000.

**Village Board and/or Committee Action**

According to policy, this item is presented as a routine item.

**Documents Attached**

1. An ordinance authorizing the vacation of a certain portion of an unimproved alley situated east of and adjoining 629 South Monroe Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois" at a purchase price of \$15,000.
2. Appraisal Report, Re: Appraisal of a 8.5' x 75' portion of the unnamed alley situated east and adjoining 629 South Monroe Street, Hinsdale, Illinois.

## VILLAGE OF HINSDALE

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

### **AN ORDINANCE AUTHORIZING THE VACATION OF A CERTAIN PORTION OF AN UNIMPROVED ALLEY SITUATED EAST OF AND ADJOINING 629 SOUTH MONROE STREET IN THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS**

**WHEREAS**, the Village of Hinsdale, DuPage and Cook Counties, Illinois (the "Village") is a duly authorized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

**WHEREAS**, the property owner of 629 South Monroe Street, Hinsdale, Illinois, which property is identified by permanent index number ("P.I.N.") 09-11-406-007 has requested that a certain portion of an alley, as more fully described below, be vacated in order to be developed and maintained by said property owner; and

**WHEREAS**, Section 11-91-1 of the Illinois Municipal Code, 65 ILCS 5/11-91-1 *et seq.* (2007) (the "Code"), authorizes the Village to determine whether or not the public interest is served by vacating an alley, or part thereof, within its corporate boundaries, by an ordinance duly adopted by the affirmative vote of three-fourths of the trustees then holding office; and

**WHEREAS**, the Code further provides that upon vacation of an alley, or any part thereof, by the Village, title to the vacated property vest in the then owner or owners of land abutting thereon; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Hinsdale (the "Corporate Authorities") have determined that the relief to the public from the further burden and responsibility of maintaining a certain portion of the alley, as more fully described below, and to return said portion to the tax rolls for the benefit of all taxing bodies is in the public interest.

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

**Section 1. Recitals Incorporated.** The above recitals and findings are incorporated herein and made a part hereof.

**Section 2. Vacation of Unimproved Alley.** Pursuant to the terms of this Ordinance, the Village shall vacate a rectangular portion approximately 8.5' x 75' of the unimproved alley situated east of and adjoining 629 South Monroe Street, Hinsdale, Illinois (the "Subject Property"), legally described, as follows:

Lots 81, 82, and 83 Block 11 in Resubdivision of Blocks 9 to 20 in Stough's 2<sup>nd</sup> Addition to the Village of Hinsdale, being a subdivision in the southeast quarter of Section 11, Township 38 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois

P.I.N. 09-11-406-007

**Section 3. Plat of Vacation Approved.** The Plat of Vacation, a copy of which is attached hereto as Exhibit A and made a part hereof, is approved.

**Section 4. Conditions of Vacation.** The Subject Property is vacated subject to any existing easement of public record for any public or private utility for the maintenance, renewal and construction or reconstruction of public and private utilities and that the Village reserves unto itself as a corporate municipality and to any public utility, its successors or assigns, the right to maintain and relocate any respective facilities in, under, across and along those parts of the public alley as herein vacated, with the right of access thereto at all times for any and all such purposes as may be reasonably required for the construction, maintenance and efficient operation of said equipment pursuant to any existing easement of public record.

**Section 5. Payment of Consideration and Title to Vacated Property.** Upon the vacation of the Subject Property, title thereto shall be acquired by and vest to the property owner of 629 South Monroe Street, Hinsdale, Illinois upon the payment of fifteen thousand dollars (\$15,000.00) to the Village by the property owner as fair market value for the Subject Property. The vacation of the Subject Property, and the recording of the Plat of Vacation, shall not be effective until said payment is received pursuant to Section 11-91-1 of the Code, 65 ILCS 5/11-91-1.

**Section 6. Execution of Documents.** The Village President, Village Clerk and all other officials are hereby authorized to take any and all action and execute any and all documents required to implement said vacation and record this Ordinance and the Plat of Vacation with the applicable county recorder of deeds upon the payment of the consideration set forth in Section 5 of this Ordinance.

**Section 7. Severability and Repeal of Inconsistent Ordinances.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**Section 8. Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this 16th day of June, 2020.

AYES:

NAYES:

ABSENT:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
Thomas Cauley, Village President

ATTEST:

\_\_\_\_\_  
Christine Bruton, Village Clerk

**APPRAISAL REPORT**

AN 8.5' X 75' PORTION OF THE UNIMPROVED  
ALLEY SITUATED EAST AND ADJOINING  
629 SOUTH MONROE STREET  
HINSDALE, ILLINOIS

Prepared For

Mr. Dan Deeter  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, IL 60521

Prepared By

C.A. Benson & Associates.  
802 Country Club Drive  
La Grange, IL 60525

**C.A. BENSON & ASSOCIATES**  
**802 Country Club Drive - La Grange, IL 60525**  
**P.O. Box 157 - La Grange, IL 60525**  
**(708) 352-6056 Fax (708) 352-6070**

February 13, 2020

Mr. Dan Deeter  
Village of Hinsdale  
19 East Chicago Avenue  
Hinsdale, IL 60521

Re: Appraisal of an 8.5'x 75' portion of unimproved  
alley situated east and adjoining 629 South Monroe  
Street, Hinsdale, IL

Dear Mr. Deeter:

In accordance with your request, I have inspected the above captioned property and analyzed all pertinent factors relative to it in order to estimate its "as-is" market value of the fee simple interest. The property was inspected on February 3, 2020, which is the effective date of this valuation.

The property consists of an 8.5' by 75' portion of unimproved alley located east and adjoining 629 South Monroe Street, Hinsdale, Illinois. It contains 638 square feet and is zoned R-4, Single-Family Residential.

Based on this analysis, it is my opinion that the "as-is" Market Value of the subject property as of February 3, 2020 was

|                                                              |
|--------------------------------------------------------------|
| <p><b>FIFTEEN-THOUSAND DOLLARS</b><br/><b>(\$15,000)</b></p> |
|--------------------------------------------------------------|

This Appraisal Report, presented in a summary format, is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. As such, it presents discussions of the data, reasoning and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. The appraiser is not responsible for unauthorized use of this report.

# C.A. Benson & Associates

## PURPOSE OF THE APPRAISAL:

The purpose of this appraisal is to provide my best estimate of the market value of the subject real property as of the effective date. *Market Value* is defined by the federal financial institutions regulatory agencies as follows:

*Market Value* means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition are the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their own best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

(Source: Office of the Comptroller of the Currency under 12 CFR, Part 34, Subpart C-Appraisals, 34.42 Definitions (f))

**INTENDED USE:** The function of this appraisal is to assist the Village of Hinsdale with a possible sale of the subject.

**INTENDED USER:** The intended user of this appraisal report is the Village of Hinsdale.

**INTEREST VALUED:** Fee simple

**DATE OF INSPECTION:** February 3, 2020

**EFFECTIVE DATE OF VALUE:** February 3, 2020

**APPRAISAL DEVELOPMENT AND REPORTING PROCESS:** In preparing this appraisal, I have

- Inspected the subject property;
- Examined the Sidwell Plat Book to obtain the size of the subject;
- Reviewed Public Records, Flood Hazard Rate Map and pertinent real estate tax and zoning information.
- Gathered and confirmed information on comparable sales;
- Applied the Sales Comparison Approach to Value to arrive at an indicated value.

This Appraisal Report is a recapitulation of my data, analyses and conclusions. Supporting documentation is retained in my file.

**COMPETENCY OF THE APPRAISER:** The appraiser has the appropriate knowledge and experience to complete this assignment competently as illustrated by the Qualifications of the Appraiser statement contained within this report.



# C.A. Benson & Associates

## DESCRIPTION OF REAL ESTATE APPRAISED:

**Location Description:** The subject property is situated in the Village of Hinsdale, approximately 20-miles southwest of the City of Chicago's Central Business District. Hinsdale is bordered by Oak Brook to the north, Burr Ridge to the south, Western Springs to the east and Clarendon Hills to the west.

Hinsdale is a residential community that has a population of 17,446 residents as of 2014 and a median household income of \$166,605 (2015). Over the past 12-months, the average sale price of a single-family residence in Hinsdale was \$1,130,981 which is a slightly lower than the prior 12-month average sale price of \$1,150,343. This is a small increase and the overall trend is toward a stabilization in values.

Hinsdale is a substantially built-up community and is one of the communities in the Southern DuPage County suburbs, which include Burr Ridge, Clarendon Hills, Darien, Downers Grove, Glen Ellyn, Lisle, Naperville, Oak Brook, Oakbrook Terrace, Warrenville, Westmont, Wheaton, Willowbrook, Winfield and Woodridge. The majority of these are mid-aged to older established communities that have reached maturity. Redevelopment of new single-family residences is occurring in Hinsdale, Clarendon Hills and Downers Grove on sites where older residences have been demolished. The overall composition of the area provides most amenities such as adequate employee base, established commercial/residential areas and municipal services, educational facilities, etc. The area hospitals include Good Samaritan, La Grange Community and Hinsdale. Hinsdale has a thriving central business district and the Oak Brook Center and Yorktown Center regional shopping malls are in nearby driving distance.

The major transportation systems include the North-South Tollway (I-355), the Tri-State Tollway (I-294) and the East-West Tollway (I-88). In addition, the Metra Commuter Trains and Pace Buses service Hinsdale.

More specifically, the subject property is located in the southwest section of Hinsdale. The immediate area is approximately 98% built-up with single-family residences of varying architectural designs in the range of 0 to 80+ years. The price range varies from \$350,000 for smaller existing single-family residences to in excess of \$1,500,000 for new custom two story residences. Many of the older, smaller residences have been torn down and redeveloped with large custom single-family residences. The immediate occupancy of the neighborhood consists of professionals, executives and white-collar workers. Maintenance level is good and there were no adverse conditions noted on the date of inspection.

Overall, the community of Hinsdale and the subject neighborhood are stable without any land changes anticipated with the exception of residential development of new single residents on lots that were previously improved with older homes. The strengths of the community include the viable central business district, the good community services, ample shopping, proximity to major transportation systems and the historically strong demand for residential, retail and office properties.

**Property Description:** The subject property is the west 8.5' of a 17' wide unimproved alley. It has a width of 75', which is equal to the width of the adjoining residence located at 629 South Monroe Street. It is rectangular in shape and has a calculated area of 638 square feet. It is in an R-4, Single Family Residence District which requires a minimum lot area of 10,000 square feet and 70 or 80 feet of street frontage depending on whether the site is an interior or corner parcel. The subject property is not buildable and would be of use only to the adjoining property owner. It is in a zone "X" area of minimal flooding activity per FEMA Map #17043C0903H, dated December 16, 2004.

# C.A. Benson & Associates

## **ESTIMATE OF EXPOSURE TIME:**

The subject property is an 8.5' x 75' section of an unimproved alley, which can only be sold to the adjoining property owner. As such, estimating a marketing time is futile as a potential sale is reliant on the adjoining property owner's willingness to buy the property. The typical marketing time for area buildable sites and single-family residences is 3 to 9 months.

## **PERMANENT INDEX NUMBER:**

The subject is a section of unimproved alley, which has no permanent index number.

**TOTAL 2017 ASSESSED VALUE:** Not assessed

## **THREE-YEAR PROPERTY HISTORY:**

According to FIRREA and the Uniform Standards of Professional Practice of the Appraisal Foundation, I am required to report and analyze any sale transactions involving the subject property during the past three years or any listing or pending sale transaction involving the subject property.

The subject is part of an unimproved alley under ownership by the Village of Hinsdale. This appraisal will be used as an estimate of market value for a possible sale of the property.

## **HIGHEST AND BEST USE ANALYSIS:**

The subject consists of an 8.5' x 75' rectangular shaped portion of unimproved alley. It cannot be developed by itself and has value only to the adjoining property owner. It is my opinion that the highest and best use of the subject property is in conjunction with the adjoining residential property.

## **SUMMARY OF ANALYSIS AND VALUATION:**

As indicated, the Sales Comparison Approach to Value will only be used.

## **SALES COMPARISON APPROACH TO VALUE AS IMPROVED:**

Definition: A set of procedures in which a value indication is derived by comparing the property being appraised to similar properties that have been sold recently, then applying appropriate units of comparison, and making adjustments to the sale prices of the comparables based on the elements of comparison.\*

\*Source: Page 255, *The Dictionary of Real Estate Appraisal*, Appraisal Institute, Fourth Edition.

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## SALES COMPARISON APPROACH TO VALUE - Continued

In order to estimate the market value of the subject property by the Sales Comparison Approach, I have analyzed the following sales.

1. **814 South Stough Street, Hinsdale** was reported sold in July 2018 for \$417,000. This is a 65' by 134.28' parcel zoned R-4, containing 8,728 square feet. The sales price was equal to \$47.78 per square foot.
2. **421 South Thurlow Street, Hinsdale** was reported sold in December 2017 for \$507,500. This is a 75' by 125' foot parcel zoned R-4, containing 9,375 square feet. The sales price was equal to \$54.13 per square foot.
3. **435 South Adams Street, Hinsdale** was reported sold in December 2017 for \$495,000. This is a 75' by 125' parcel zoned R-4, containing 9,375 square feet. The sale price was equal to \$52.80 per square foot.
4. **811 South Adams Street, Hinsdale** was reported sold in March 2018 for \$580,000. This is an 87' by 134' parcel zoned R-4, containing 11,658 square feet. The sale price was equal to \$49.75 per square foot.

### Commentary

As market conditions have stabilized, no adjustments for time were warranted. The above sales were all improved with older smaller single-family residences and the sale prices were reflective of land value. Since their acquisitions, two of the existing residences have been demolished. They sold from \$47.83 to \$54.13 per square foot and averaged \$51.11 per square foot for a buildable site.

The subject consists of a 638 square foot unimproved alley that is not buildable and can only be sold to an adjoining property owner. Historical comparisons of varying size sites indicated that additional rear site area above the standard size lot contributes at a rate of 45% of the base lot value. For this analysis, 45% of the \$51.13 average value of a buildable site or \$23.00 (rd.) per square foot is indicated.

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## SALES COMPARISON APPROACH TO VALUE - Continued

Based on the above analysis, it is my opinion that \$23.00 per square foot is indicated for the subject property.

638 square feet @ \$23.00 per square foot = \$14,674

**INDICATED VALUE BY THE SALES COMPARISON APPROACH: \$15,000 (Rd)**

### COMMENT AND FINAL VALUE CONCLUSION:

Based on the sales data analyzed in this report, it is my opinion that the "as is" fee simple market value of the subject property as of February 3, 2020 was

|                                                              |
|--------------------------------------------------------------|
| <p><b>FIFTEEN-THOUSAND DOLLARS</b><br/><b>(\$15,000)</b></p> |
|--------------------------------------------------------------|

Respectfully submitted,

C.A. BENSON & ASSOCIATES, INC.



Charles A. Benson, Jr., SRA  
Illinois State Certified General Real Estate Appraiser  
License #553.000387 (Exp. 9/30/21)

# C.A. Benson & Associates

## ASSUMPTIONS AND LIMITING CONDITIONS

1. This Appraisal Report is intended to comply with the reporting requirements set forth under Standard Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. It might not include full discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning and analyses is retained in the appraiser's file. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The appraiser is not responsible for unauthorized use of this report.
2. No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
3. The property is appraised free and clear of any or all liens and encumbrances unless otherwise stated in this report.
4. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
5. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
6. All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
7. It is assumed that there are no hidden or unapparent conditions of the property, subsoil or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
8. It is assumed that there is full compliance with all applicable federal, state and local environmental regulations and laws unless otherwise stated in this report.
9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a non-conformity has been stated, defined and considered in this appraisal report.
10. It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
11. Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.

# C.A. Benson & Associates

## ASSUMPTIONS AND LIMITING CONDITIONS - Continued

12. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.

13. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.

14. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability or utility.

15. Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specifications.

16. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.

17. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualification and only in its entirety.

18. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the appraiser.

# C.A. Benson & Associates

## CERTIFICATION

I certify that, to the best of my knowledge and belief....

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinion, and conclusions are limited only by the reported assumptions and limiting conditions, are my personal, impartial, and unbiased professional analyses.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.
- my compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- my analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have made a personal inspection of the property that is the subject of this report.
- no one provided significant professional assistance to the person signing this certification.
- the reported analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- as of the date of this report, I, Charles A. Benson, Jr., have completed the requirements under the Continuing Education Program of the Appraisal Institute.



Charles A. Benson, Jr., SRA  
Illinois State Certified General Real Estate Appraiser  
License #553.000387 (Exp. 9/30/21)



# C.A. Benson & Associates

## QUALIFICATIONS OF CHARLES A. BENSON, JR.

### EDUCATION

University of Wisconsin, Madison, B.B.A., 1974  
Majored in Real Estate and Urban Land Economics

### APPRAISAL COURSES SUCCESSFULLY COMPLETED

S.R.E.A. Courses 101 (1972), 201 (1976), 202 (1989)  
A.I.R.E.A. Course VIII (1978)  
Standards of Professional Practice - Parts A & B, Appraisal Institute 1998  
USPAP Update – 2018-2019

### SEMINARS

Residential Design and Functional Utility; Subdivision Analysis; Rates, Ratios & Reasonableness; Valuation Under Federal Lending Regulations; Appraisal of Retail Properties; Industrial Valuation; Conditions of the Chicago Real Estate Market, 2012; Fair Lending and the Appraiser; Valuation of Detrimental Conditions in Real Estate; Partial Interest Valuation – Undivided; Forecasting Revenue; Illinois Appraiser's Update – 2004 thru 2019; Professionals Guide to the Uniform Residential Appraisal Report; Appraisal Challenges: Declining Markets and Sales Concessions; The Discounted Cash Flow Model: Concepts, Issues and Applications; Online comparative Analysis.

### EXPERIENCE

Actively engaged in the real estate appraisal business since 1975; has made appraisal of thousands of properties of various types including single family residences, apartment buildings, commercial, industrial, special use properties and vacant land.

### CLIENTS

Appraisal clients include: Inland Bank, American Metro Bank, First National Bank of LaGrange, Cathay Bank, Pacific Global Bank, Spectrum Business Services, LLC, Town Center Bank, The Village of Hinsdale, attorneys, individuals, corporations and others.

Qualified as an expert witness for the Circuit Court of Cook County and the Circuit Court of DuPage County.

### AFFILIATIONS

- The Appraisal Institute - Received SRA designation in April 1988.
- Holds State of Illinois Real Estate Managing Broker's License #471.011778.
- Member of the Mainstreet Organization of Realtors.
- State Certified General Real Estate Appraiser, State of Illinois, License No. 553.000387.

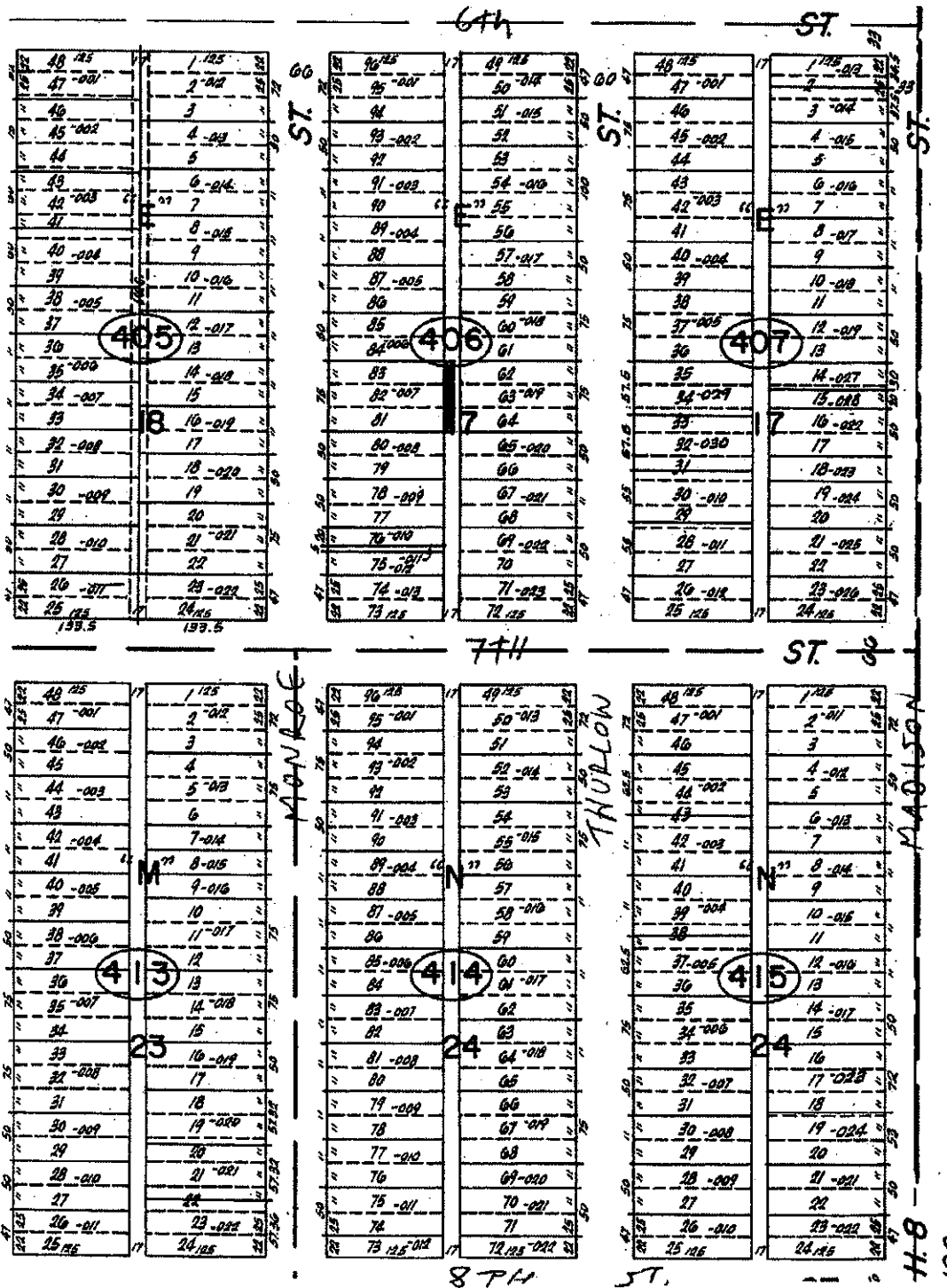
# C.A. Benson & Associates

## **ADDENDUM**

### **Sidwell Map**

# C.A. Benson & Associates

## SIDWELL MAP (Subject Shaded in Red)



Administration

**AGENDA SECTION:** Consent Agenda – ZPS

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

**MEETING DATE:** June 16, 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**

At their meeting of May 19, the Village Board agreed to move this item to the Consent Agenda of their next meeting.

**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







10a

## MEMORANDUM

**DATE:** June 16, 2020  
**TO:** Village Board of Trustees  
**CC:** Kathleen A. Gargano, Village Manager  
**FROM:** President Tom Cauley  
**RE:** Agenda Item 10a - Historic Preservation draft ordinance

---

In light of recent discussions regarding the potential introduction of a 180-day teardown moratorium, attached find concept ideas for how to best revise the Village code to address the concerns received from members of the Historic Preservation Commission.

Potential Changes to Title 14 (Historic Preservation) of the Hinsdale Village Code:

## **Chapter 1 GENERAL PROVISIONS**

### **14-1-3: DEFINITIONS:**

For the purpose of this Title, and the interpretation and enforcement thereof, the following words and phrases shall have the following meanings, unless the context of the sentence in which they are used shall indicate otherwise:

\*\*\*

CERTIFICATE OF APPROPRIATENESS: A certificate issued by the Commission or Village Board approving plans for the alteration, construction, removal, or demolition of a landmark or structure, building, or site within a designated historic district.

\*\*\*

REPAIR: Any change that does not require a building permit that is not construction, relocation, removal or alteration.

### **14-1-4: PROCEDURE FOR NOTICE OF PUBLIC HEARINGS AND MEETINGS:**

\*\*\*

#### **C. Persons Entitled To Notice:**

1. All Hearings And Meetings: Notice of every hearing or meeting set pursuant to this title shall be given:

a. By mail or personal delivery to the applicant and, if a specific parcel is the subject of the application, to the owner of the subject property.

b. By mail to any newspaper or person that shall have filed a written request, accompanied by an annual fee as established from time to time by the village manager to cover postage and handling, for notice of all hearings or meetings held pursuant to this code. Such written request shall automatically expire on December 31 of the year in which it is made unless a written request for renewal, accompanied by the annual fee, is submitted prior to such date.

c. By mail, personal delivery, or interdepartmental delivery to affected village boards, commissions, departments, officials and consultants.

Notice by mail as herein required shall be mailed no fewer than seven (7) days in advance of the hearing or meeting date by regular United States mail. (Ord. O2000-7, 4-18-2000, eff. 5-1-2000)

2. Hearings or Meetings On Applications: In addition to notice as required by subsection C1 of this section, notice of every hearing or meeting set pursuant to this title in connection with any application for historic district designation, withdrawal of landmark designation, or a certificate of appropriateness involving demolition, relocation or removal, shall be given in accordance with subsections C2a and C2b of this section. Notice of every hearing or meeting in connection with an application for landmark designation or for a certificate of appropriateness not involving demolition, relocation or removal shall be given in accordance with subsection C2a of this section. (Ord. O2005-28, 7-19-2005)

a. By publication in a newspaper published in the village at least once no less than fifteen (15) days nor more than thirty (30) days in advance of the hearing date.

b. By certified mail, return receipt requested, or personal delivery to all owners of property within two hundred fifty feet (250') of the subject property; provided, further, that in the case of an application for historic district designation, notice shall be to all owners of record of property within the proposed district and to all owners of record of property within two hundred fifty feet (250') of the outside perimeter of the proposed district. Notice as required by this subsection shall be given by the applicant not less than fifteen (15) days nor more than thirty (30) days in advance of the hearing. (Ord. O2000-7, 4-18-2000, eff. 5-1-2000)

#### 14-1-5: PROCEDURES FOR CONDUCT OF HEARINGS:

\*\*\*

- C. Adjournment Of Hearing: Subject to any time limitations on completion of hearings set forth in this Title, tThe commission may at any time, on its own motion or at the request of any person, adjourncontinue the hearing for a reasonable time and to a fixed date, time, and place, for the purpose of giving further notice, taking further evidence, gathering further information, deliberating further, or for such other reason as the hearing body may find to be sufficient. The staff secretary of the commission shall notify in writing all commissioners, all parties to the hearing, and any other person designated on the vote of adjournmentcontinuation of the date, time, and place of the adjournedcontinued hearing.

## Chapter 2 HISTORIC PRESERVATION COMMISSION

#### 14-2-2: POWERS AND DUTIES:

Subject to the laws of the State, this Code, and any other ordinances and resolutions of the Village, the Commission shall have the following powers and duties:

\*\*\*

- F. To hold public hearings, review applications, conduct advisory review conferences, and make recommendations regarding the designation and withdrawal of designation of landmarks and historic districts and the alteration or demolition of such landmarks and historic districts, and to issue decisions or make



recommendations to the Village Board, as directed by this Title, regarding the issuance of certificates of appropriateness and certificates of economic hardship for such actions.

### Chapter 3 LANDMARK AND HISTORIC DISTRICT DESIGNATION

#### 14-3-3: PUBLIC HEARING:

Following the proper filing of a complete application for nomination of a landmark or historic district, a public hearing on the application shall be set, noticed and conducted in accordance with the provisions contained in chapter 1 of this title. Such hearing shall be commenced not later than ~~ninety (90)~~sixty (60) days following the filing of a complete application and may be continued upon request or consent of the applicant. (Ord. O2001-12, 3-6-2001)

#### 14-3-11: LANDMARKING INCENTIVES:

- A. All public hearing and other fees related to designation shall be waived for applicants seeking a landmark designation.
- B. All public hearing, building permit and other Village fees related to zoning or other approvals needed shall be waived for applicants seeking to perform rehabilitation, repair or restoration on a designated historic landmark. Application and public hearing processes seeking approvals related to rehabilitation, repair or restoration on a designated historic landmark shall be expedited to the extent possible by the Commission, the Village Board, and other applicable Village boards, committees and commissions.
- C. The application and public hearing process seeking to designate a structure, building, or site as a landmark, or an area as an historic district, shall be expedited to the extent possible by the Commission and Village Board.
- D. The Village portion of the real estate property taxes received by the Village following a landmark designation shall be rebated to the property owner upon request to the Village for so long as this subsection remains in effect.
- E. Notwithstanding anything else in this Code or the Village's Zoning Code, and subject to no objections having been received by the Village from adjacent neighbors following a mailing regarding the proposed building modifications, the following relaxed bulk and other zoning requirement standards shall apply to landmarked properties within the Village:
  - 1. Landmarked properties shall be exempt from Floor Area Ratio (FAR) requirements; and



2. Landmarked properties in the below-specified zoning districts are subject to the following relaxed rear yard setback requirements in lieu of those set forth in the Zoning Code:

Rear:

|                  | R-1                           | R-2                           | R-3 | R-4 |
|------------------|-------------------------------|-------------------------------|-----|-----|
| (a) Corner lot   | 10% of lot depth,<br>min. 15' | 10% of lot depth,<br>min. 15' | 15' | 15' |
| (b) Interior lot | 25'                           | 25'                           | 15' | 15' |

## Chapter 5 CERTIFICATE OF APPROPRIATENESS

### 14-5-1: REQUIRED:

\*\*\*

- B. Historic District: No alteration shall be allowed to, and no permits shall be issued for, the alteration, demolition, signage, or any other physical modifications of the exterior architectural appearance of any structure, building, site, or area located in a designated historic district without the prior issuance of a certificate of appropriateness in accordance with the procedures and criteria specified in this chapter. the rendering of a final decision by the commission on an application for a certificate of appropriateness. The final decision of the eCommission or Village Board shall be advisory only.

### 14-5-4: REVIEW OF APPLICATION:

#### A. Review Of Formal Application:

1. Public Meeting If No Demolition, Relocation or Removal: After the filing of a properly completed formal application for a certificate of appropriateness that does not include any request for demolition, relocation or removal, the eCommission shall conduct a public meeting on the application. Notice of the meeting shall be given in accordance with section 14-1-4 of this title. The meeting shall be commenced, conducted and concluded, and a decision on the certificate of appropriateness issued by the Commission, within ninety (90) days after the properly completed formal application has been filed, unless such time is extended by agreement of the applicant. Unless such time is extended by agreement of the applicant, the failure by the Commission to conclude the meeting or render a decision within ninety (90) days shall be deemed approval by the Commission of the certificate of appropriateness.



2. Public Hearing If Demolition, Relocation, Or Removal: After the filing of a properly completed formal application for a certificate of appropriateness that includes a request for demolition, relocation, or removal, the eCommission shall conduct a public hearing on the application. Notice of the hearing shall be given in accordance with section 14-1-4 of this title, and the hearing shall be conducted in accordance with section 14-1-5 of this title. The hearing shall be commenced, conducted and concluded and a recommendation on the certificate of appropriateness made by the commission to the Village Board, within ninety (90) days after the properly completed formal application has been filed, unless such time is extended by agreement of the applicant. Failure by the Commission to conclude the hearing or make a recommendation to the Village Board shall be deemed a recommendation by the Commission to approve the certificate of appropriateness, and the application shall move on to the Village Board for consideration. (Ord. O2002-37, 6-18-2002)

- B. Review Of Preliminary Applications: The filing of a preliminary application is discretionary. Following the proper filing of a complete preliminary application, the village manager shall cause such application to be on the agenda of the next regular commission meeting after the date of its filing. The eCommission shall, not later than the first regular commission meeting after the preliminary application has been referred to it, commence and conclude its review of the preliminary application.

The purpose of such review shall be to broadly acquaint the eCommission with the applicant's proposal and to provide the applicant with any preliminary views or concerns that members of the eCommission may have at the time in the process when positions are still flexible and adjustment is still possible and prior to the time when the applicant is required to expend the funds necessary to prepare the complete documentation required for a formal application.

At the meeting at which the preliminary application is considered, any member of the eCommission may make any comments, suggestions or recommendations regarding the preliminary application deemed necessary or appropriate by that member; provided, however, that no recommendation shall be made, and no final or binding action shall be taken, with respect to any preliminary application by the Commission. Any views expressed in the course of the Commission's review of any preliminary application shall be deemed to be only preliminary and advisory and only the individual views of the member expressing them. Nothing said or done in the course of such review shall be deemed to create, or to prejudice, any rights of the applicant or to obligate the Commission, or any member of it, to approve or deny any formal application following full consideration thereof as required by this Title. Applications by the Village shall not be subject to the provisions of this subsection. (Ord. O2000-7, 4-18-2000, eff. 5-1-2000)



**14-5-5: DECISION OF THE COMMISSION ON APPLICATIONS NOT INVOLVING DEMOLITION, RELOCATION OR REMOVAL:**

- A. Approval: If the application is approved without conditions, the Commission shall issue the certificate of appropriateness permitting the Building Commissioner to proceed with other required reviews and approvals. The Commission shall notify the applicants of its decision within thirty (30) days after the close of the public hearing.
- B. Approval With Conditions: If the application is approved with conditions, the Commission shall notify the applicant in writing and shall specify the conditions to be imposed and the reasons therefor in light of the criteria applicable to this Chapter. If the applicant notifies the Commission in writing that the conditions are acceptable, or if the applicant does not appeal the approval with conditions within the prescribed period of time, the Commission shall issue the certificate of appropriateness, subject to the conditions. If the Commission issues an approval of a certificate of appropriateness not involving a demolition, relocation or removal for a structure, building, site, or area within a designated historic district, with conditions, and the applicant does not agree to such conditions, such conditions are merely advisory and shall not prohibit an applicant from proceeding with the proposed course of action within the historic district upon receiving all other required approvals and permits therefor.
- C. Denial: If the application is denied, the Commission shall notify the applicant in writing and shall specify the particulars in which the application is inconsistent with the criteria applicable to this Chapter. If the Commission issues a denial of the certificate of appropriateness, no alteration shall be permitted to proceed, and no permits shall be issued for, the proposed alteration, demolition, signage, or any other physical modifications of, the designated landmark. If the Commission issues a denial of a certificate of appropriateness not involving a demolition, relocation or removal for a structure, building, site, or area within a designated historic district, such denial is merely advisory and shall not prohibit an applicant from proceeding with the proposed course of action~~alteration, demolition, signage or any other physical modifications the structure, building, site, or area~~ within the historic district upon receiving all other required approvals and permits therefor.
- D. Validity: A certificate of appropriateness shall be invalid if the plans approved by the Commission are changed, if any conditions of the certificate are not satisfied, or if any building permit issued for the approved work becomes invalid. A certificate of appropriateness shall remain valid for a period of one year. Actions authorized to be taken following a decision on a certificate of appropriateness must be taken within a period of one year following the decision.
- E. Appeal: When a certificate of appropriateness for a designated landmark is denied, or approved with conditions the applicant does not agree to, the applicant may appeal the Commission's decision to the Village Board by filing an appeal in writing to the Village Manager within fifteen (15) days after the applicant is served with



notice by personal delivery or certified or registered mail of the Commission's decision. For the purposes of this Section, the date of mailing or delivery shall be the date of service. The Village Board may receive comments on the contents of the record but no new matter may be considered by the Village Board. The Village Board may affirm the decision or recommend changes by a majority vote of the Board after due consideration of the facts contained in the record submitted to the Board by the Commission. The Village Board may overturn the Commission's decision by a majority vote of a quorum of the Village Board. (Ord. O2000-7, 4-18-2000, eff. 5-1-2000)

**14-5-6: DECISION OF THE VILLAGE BOARD ON APPLICATIONS INVOLVING DEMOLITION, RELOCATION OR REMOVAL:**

- A. Within forty five (45) days following the receipt of the recommendation of the Commission on any request for a certificate of appropriateness involving demolition, relocation or removal, or the Commission's failure to act as above provided in section 14-5-4, the Village Board shall either deny the certificate of appropriateness or approve the certificate of appropriateness, with or without conditions. The failure of the Village Board to act within forty five (45) days, or such further time to which the applicant may agree, shall be deemed to be a decision denying the application for certificate of appropriateness.
- B. Approval: If, after receiving a recommendation from the Commission, the application is approved by the Village Board without conditions, the Village shall issue the certificate of appropriateness permitting the Building Commissioner to proceed with other required reviews and approvals.
- C. Approval With Conditions: If, after receiving a recommendation from the Commission, the application is approved by the Village Board with conditions, the Village shall issue the certificate of appropriateness permitting the Building Commissioner to proceed with other required reviews and approvals subject to the conditions. If the Village Board issues an approval of a certificate of appropriateness involving a demolition, relocation or removal for a structure, building, site, or area within a designated historic district, with conditions other than a delay for preservation pursuant to Section 14-5-7, and the applicant does not agree to such conditions, such conditions are merely advisory and shall not prohibit an applicant from proceeding with the proposed course of action within the historic district upon receiving all other required approvals and permits therefor. Delays for preservation imposed pursuant to Section 14-5-7 are not advisory, and must be adhered to.
- D. Denial: If, after receiving a recommendation from the Commission, the application is denied by the Village Board, the Village Board shall notify the applicant in writing and shall specify the particulars in which the application is inconsistent with the criteria applicable to this Chapter. If the Village Board issues a denial of the certificate of appropriateness, no alteration shall be permitted to proceed, and no permits shall be issued for, the proposed demolition, relocation or removal. If the



Village Board issues a denial of a certificate of appropriateness involving a demolition, relocation or removal for a structure, building, site, or area within a designated historic district however, such denial is merely advisory and shall not prohibit an applicant from proceeding with the proposed course of action. Notwithstanding the foregoing, delays for preservation imposed pursuant to Section 14-5-7 are not advisory, and must be adhered to.

- E. Validity: A certificate of appropriateness issued pursuant to this section shall be invalid if the plans approved by the Village Board are changed, if any conditions of the certificate are not satisfied, or if any building permit issued for the approved work becomes invalid. Actions authorized to be taken following a decision on a certificate of appropriateness must be taken within a period of one year following the decision.

#### **14-5-7: DELAY OF ISSUANCE OF PERMIT:**

##### **A. Delay for Preservation.**

1. In cases involving demolition, relocation or removal of a landmarked structure, building or site, or involving demolition, relocation or removal of a structure, building or site within a historic district, the Village Board may order that permits for demolition, relocation or removal upon approval of a certificate of appropriateness be delayed for up to one hundred and eighty (180) days to afford an opportunity to find alternatives to the proposed action.
2. The delay order shall be issued to the applicant and owner, with a copy to the Director, and shall identify and evaluate the structure's historical or architectural significance, propose preservation alternatives and relevant planning considerations based on such evaluation, encourage interest in and understanding of preservation in the whole of the Village as it may be applicable to the demolition, relocation or removal permit request under review, and encourage and provide means of communication and exchange of views between the applicant and the occupants of properties within two hundred fifty (250) feet of the subject property.
3. The Village Board shall determine its recommendations for saving the structure, building or site and transmit them in writing to the applicant, and attempt to work out a mutually satisfactory solution. A copy of the Village Board's recommendations shall be forwarded to the Building Commissioner and to the Commission.
4. The delay order may include a request for a conference with the applicant. Any delay by the applicant in complying with such request shall be added to the delay period allowed in this section.
5. The delay order may include a requirement that the applicant market the property with a public real estate listing that includes specific references to the incentives listed in Section 14-3-11, where applicable, as well as any other incentives offered by the Village as an alternative to demolition.



B. Delay for Public Convenience and Safety. The Director of Public Works may order that the issuance of a demolition permit be delayed if the proposed schedule for the demolition will interfere with previously scheduled works in the public rights-of-way in the immediate vicinity of the subject property, or if the Director of Public Works determines that delay is necessary to prevent undue congestion and noise impacts in the neighborhoods when the traffic or noise from the proposed demolition combined with traffic or noise from previously scheduled public works projects in the immediate neighborhood.

C. Emergency Delay. The Village reserves the right to delay the issuance of a demolition permit in the event of an emergency if the Village Manager determines that the demolition work will delay or otherwise interfere with the Village's response to the emergency.

D. Administrative Delay. The Building Director may delay the issuance of a demolition permit for up to sixty (60) days if one or more building or demolition permits for primary structures have been approved for properties, for which work is continuing, on either side of the right-of-way block face and/or alley along which the property is located, or if the Building Director determines that a delay is necessary to prevent undue congestion and noise impacts in the neighborhood.

E. Duration of Delay. The delays authorized by subsections B and D of this Section shall begin no earlier than the date of the Board of Trustee's final determination of historic and architectural impact. The delays authorized by this section shall be promptly terminated when the conditions giving rise to the delay cease to exist, provided that, in no instance shall a delay authorized by subsection A exceed one hundred and eighty days (180) or a delay authorized by subsection D of this section exceed sixty (60) days.

#### **14-5-~~810~~: PENALTIES:**

Any person who undertakes or causes an alteration, construction, demolition, or removal of any nominated or designated landmark without a certificate of appropriateness shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00). Any person who undertakes or causes an alteration, construction, demolition, or removal of any structure, building, site, or area within a nominated or designated historic district without having obtained a final decision from the Commission or Village Board on a certificate of appropriateness application shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00). Every day such violation shall continue to exist shall constitute a separate violation. In addition to such penalties, the Village may institute any appropriate action or proceeding to enjoin, correct or abate any violation of this Title. (Ord. O2000-7, 4-18-2000, eff. 5-1-2000)



## MEMORANDUM

**Date:** June 16, 2020  
**To:** Village President and Board of Trustees  
**From:** Darrell Langlois, Finance Director  
**Subject:** Discussion Items-Vehicle License Renewal Deadline

As you are aware, every vehicle in the Village is required to have a vehicle license or "sticker". Vehicle stickers must be purchased and displayed by May 1 each year. The Village Code imposes a \$25 late fee for vehicle stickers purchased after May 1. Due to the COVID-19 situation, the due date for this year's sticker renewal was moved to June 15, with penalties then scheduled to be applied on or after June 16.

The following table illustrates where the Village is at in terms of vehicle license renewals as compared to the 2019-20 results:

|                         | 6/12/2020  | 6/12/2019  | Difference | 2019-20<br>Season Total |
|-------------------------|------------|------------|------------|-------------------------|
| Vehicle Stickers Sold   | 7,651      | 8,678      | (1,027)    | 9,495                   |
| Vehicle Sticker Revenue | \$ 336,192 | \$ 317,801 | \$ 18,391  | \$ 340,494              |

Total revenue from vehicle sticker sales is \$18,391 above the same point in the prior year due to the fee increase implemented this year. However, in terms of the number of vehicle sticker sales, we are currently 1,027 below the same point last year. I would expect some increased sales as we approach the June 15 published due date, but expect to still be well below the prior year at that point.

Due to sales being so much below last year, it would be my recommendation that we provide one more extension through June 30. For any sticker sold on an existing vehicle after June 30, the \$25 late fee per sticker would be applied. I am hopeful that giving one more 15-day extension will reduce the number of residents who have to pay late fees, but eventually the vehicle stickers are required to be purchased.





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## MEMORANDUM

**DATE:** June 12, 2020

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

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

**FROM:** Bradley Bloom, Assistant Village Manager/Director of Public Safety  
Heather Bereckis, Superintendent Parks and Recreation

**RE:** Community Pool Limited Opening

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Village staff has been approached by several groups interested in renting the Community Swimming Pool for lap swimming and swim team practice. Lap swimming and swim team practice are a permitted use for public pools under the guidelines provided by the IL Department of Commerce and Economic Activity under the Governor's Restore IL Phase 3 Recovery Plan.

Staff is in the process of finalizing revenue projections and costs that will be forwarded to the Board of Trustees on Monday.



DATE: May 27, 2020

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

FROM: John Giannelli, Fire Chief

RE: Executive Summary - Fire Department Activities for April 2020

In summary, the Fire Department activities for April 2020 included responding to a total of **169** emergency incidents. There were **34** fire-related incidents, **106** emergency medical-related incidents, and **29** emergency/service-related incidents.

This month, the average response time from receiving a call to Department crews responding, averaged **1** minute and **02** seconds. Response time from receiving a call to Department crews arriving on the scene was **4** minutes and **28** seconds.

In the month of April, there was **no** dollar loss due to fires. Members assisted Clarendon Hills and Western Springs on various calls.

In the month of April, Chief Giannelli covered short shifts due to shift staffing shortages. The total hours covered were **56**, thereby saving the Village an estimated **\$3,360** in overtime.

Chief Giannelli and AC McElroy attended weekly phone in MABAS 10 Chief's, DuPage Chief's, and DUCOMM meetings. The Chiefs attended weekly calls with the Illinois Department of Public Health along with Hinsdale and LaGrange Hospital Administration.



Hinsdale Fire Department – Monthly Report  
April 2020



## **Emergency Response**

In **April**, the Hinsdale Fire Department responded to a total of **169** requests for assistance, for a total of **754** responses this calendar year. There were **14** simultaneous responses and **zero (0)** train delays this month. The responses are divided into three basic response categories (Fire, Ambulance, and Emergency):

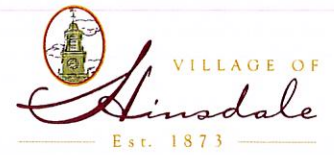
| <b>Type of Response</b>                                                                                                                                                                                                    | <b>April 2020</b> | <b>% of Total</b> | <b>Three Year Average April 2017-2018-2019</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|------------------------------------------------|
| <b>Fire:</b><br>(Includes incidents that involve fire, either in a structure, in a vehicle or outside of a structure, along with activated fire alarms and/or reports of smoke)                                            | <b>34</b>         | <b>20%</b>        | <b>54</b>                                      |
| <b>Ambulance:</b><br>(Includes ambulance requests, vehicle accidents and patient assists)                                                                                                                                  | <b>106</b>        | <b>63%</b>        | <b>109</b>                                     |
| <b>Emergency:</b><br>(Includes calls for leaks and spills, hazardous material response, power lines down, carbon monoxide alarms, trouble fire alarms, house lock outs, elevator rescues, and other service related calls) | <b>29</b>         | <b>17%</b>        | <b>43</b>                                      |
| <b>Simultaneous:</b><br>(Responses while another call is on-going. Number is included in total)                                                                                                                            | <b>14</b>         | <b>8%</b>         | <b>28</b>                                      |
| <b>Train Delay:</b><br>(Number is included in total)                                                                                                                                                                       | <b>0</b>          | <b>0%</b>         | <b>3</b>                                       |
| <b>Total:</b>                                                                                                                                                                                                              | <b>169</b>        | <b>100%</b>       | <b>206</b>                                     |

### **Year to Date Totals**

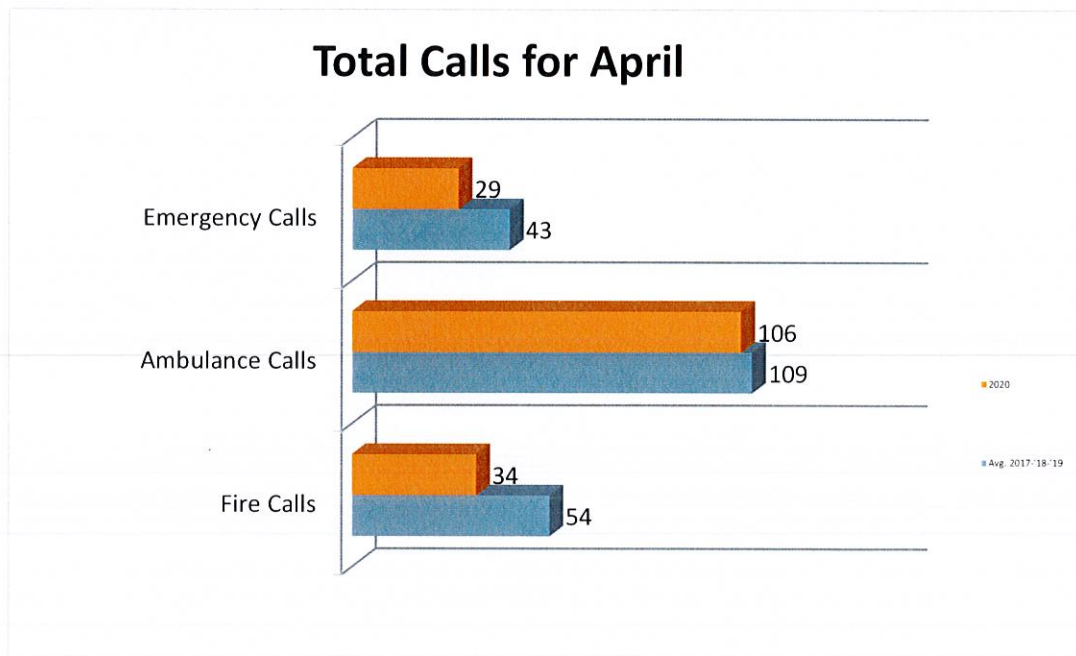
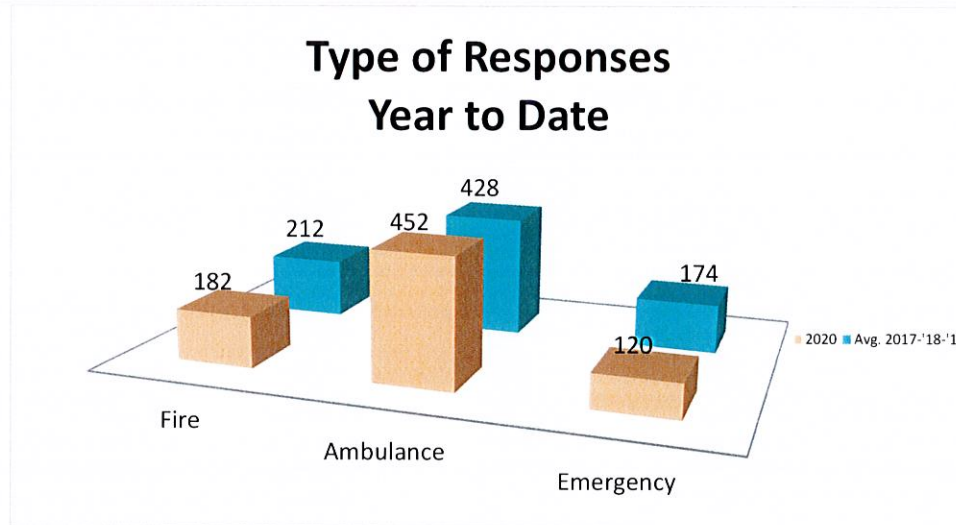
|                        |                                |                       |
|------------------------|--------------------------------|-----------------------|
| <b>Fire: 182</b>       | <b>Ambulance: 452</b>          | <b>Emergency: 120</b> |
| <b>2020 Total: 754</b> | <b>2017-18-19 Average: 814</b> |                       |



Hinsdale Fire Department – Monthly Report  
April 2020



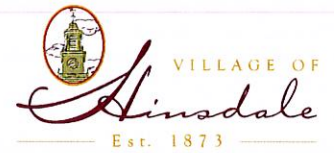
**Emergency Response**





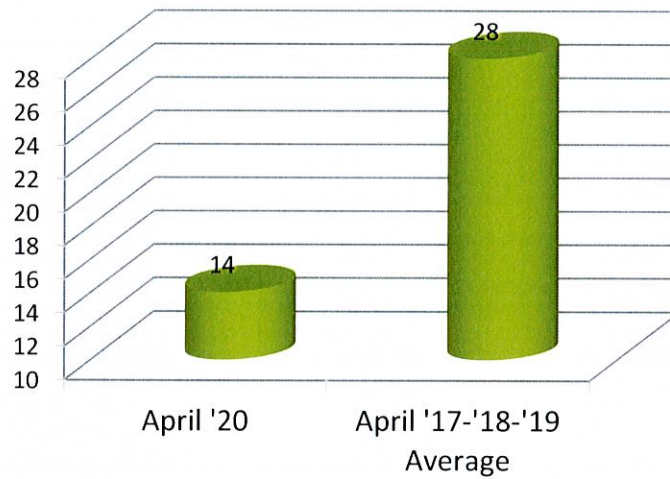


Hinsdale Fire Department – Monthly Report  
April 2020

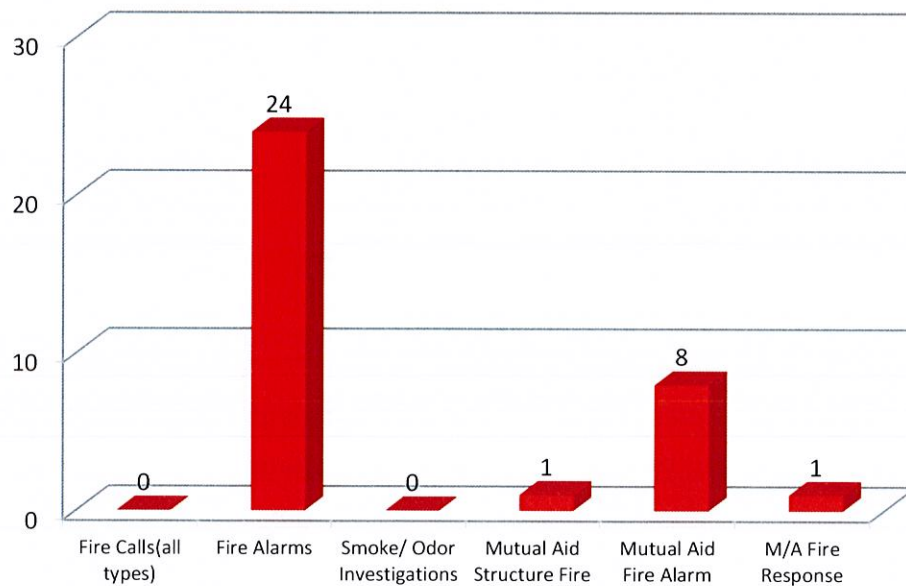


## Emergency Response

### Simultaneous Calls

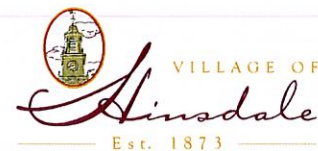


### Distribution of Fire Related Calls



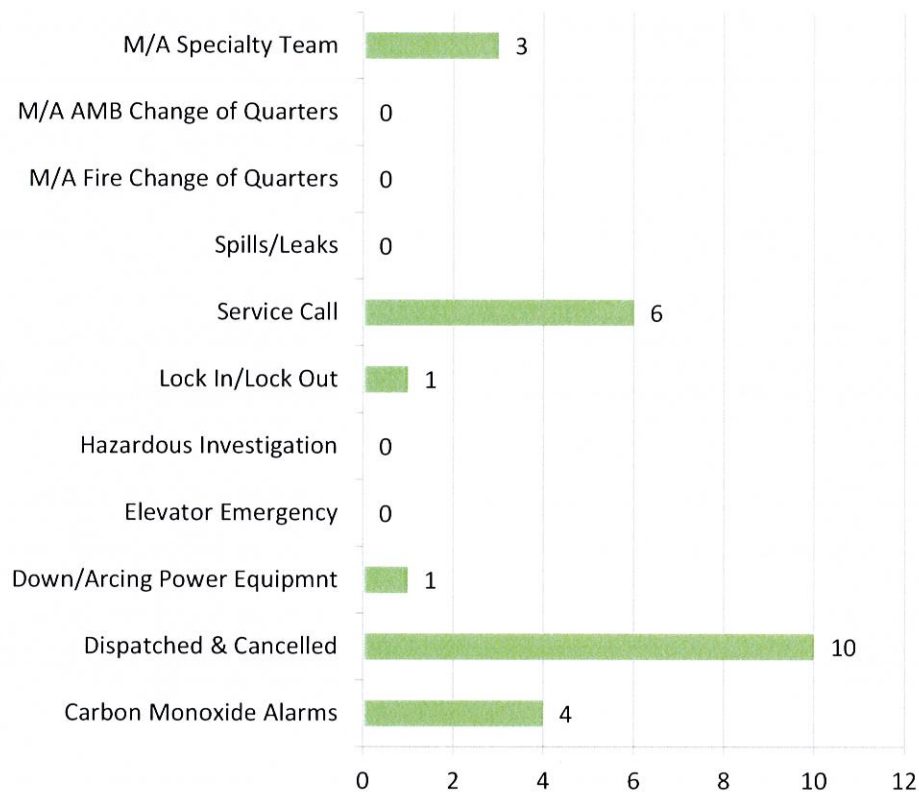


Hinsdale Fire Department – Monthly Report  
April 2020

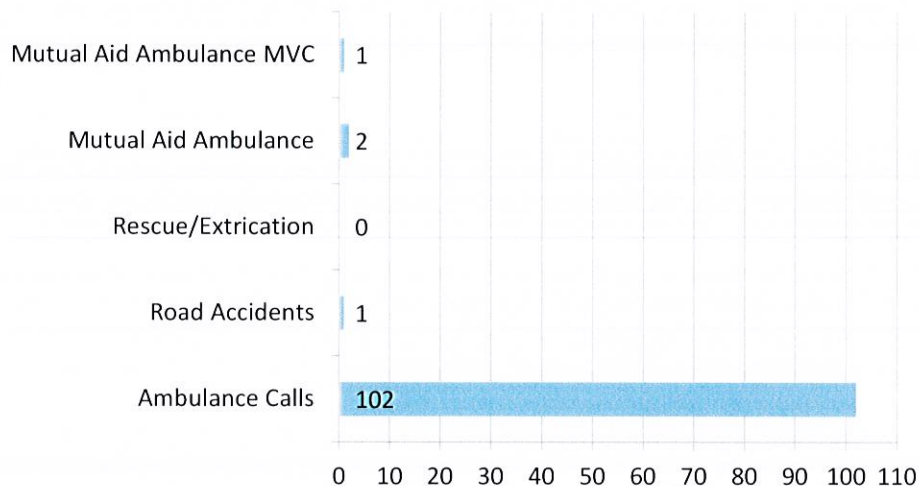


## Emergency Response

### Distribution of Emergency Related Calls



### Distribution of EMS Related Calls







## **Incidents of Interest**

### **Call #**

**20-0589** – Members with Medic 84 and Engine responded to Clarendon Hills for the unresponsive male. Members provided aggressive ALS procedures and revived a pulseless and non-breathing overdosed patient.

**20-0593** – Members with Medic 84 and Engine 84 responded for the patient in cardiac arrest with possible COVID-19. On arrival all members had appropriate personal protective equipment (PPE) on. Members worked aggressively to obtain a pulse on the patient. Within 8 minutes the crew were able to regain a pulse and a blood pressure.

**20-0614** – FF/PM Baker responded to 4605 Joliet Avenue in Lyons as the fire investigator. FF/PM Baker assisted with witness interviews.

**20-0615** – Members with Medic 84, Engine 84, and Medic 85 responded to the report of a person down at 315 W. 59<sup>th</sup> St., Hinsdale Apartments. Upon arrival crew members found an approximately 45 year old male in cardiac arrest. Drug paraphernalia was also found in the area. The patient received full ALS care with CPR, intubation, IO access, and several rounds of cardiac medications. While transporting to the hospital, the patient was also defibrillated per protocol. Upon arrival at Hinsdale ED the patient had regained a pulse and had a blood pressure. Several days later the patient died in the ICU, however both of his kidneys as well as his liver were donated via the 'Gift of Hope' organ donation program.

**20-0664** – Lt. McCarthy responded to the DuPage County Fire Investigation Task Force callout at 1541 Celebrity Circle in Hanover Park. The incident was an arson fire with suicide and attempted homicide. Multiple police and fire agencies as well as DuPage County Sheriffs participated in the investigation. Lt. McCarthy prepared the scene diagram as well as the scene exam and burn pattern analysis.

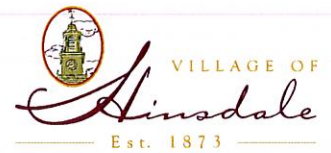
**20-0665** – Captain Neville responded to 284 E. Quincy in Riverside as the fire investigator. Captain Neville conducted witness interviews and helped dig out the scene.

**20-0698** – Members with Medic 84 and Engine 84 responded to Ogden and Wolf in Western Springs for the accident with extrication. Members utilized 4 rescue struts from Engine 84 and stabilize the vehicle. Then members use the genesis cutter and sawzall to cut the roof off the vehicle and remove the driver.

**20-0704** – Members with Medic 84, Engine 84, and Medic 85 responded to Manor Care for the patient in cardiac arrest. On arrival the patient was administered ALS care including intubation, IO access, CPR via the Lucas Device, and several rounds of medication. The patient was ultimately pronounced at the scene on the orders of Hinsdale ED medical control.



## Hinsdale Fire Department – Monthly Report April 2020



### **Training/Events**

In addition to the daily training in EMS, Technical Rescue, Hazardous Materials, Firefighting, and vehicle checks, members completed the following specialized training:

Black Shift members were heavily involved in the instruction of PFF/PM Sanghera during his day training, specifically his Department Orientation on April 6<sup>th</sup>, Ground Ladders on April 9<sup>th</sup>, and Vehicle Extrication on April 21<sup>st</sup>.

Capt. Neville continued his classwork towards Master's Degree through Chadron State College.

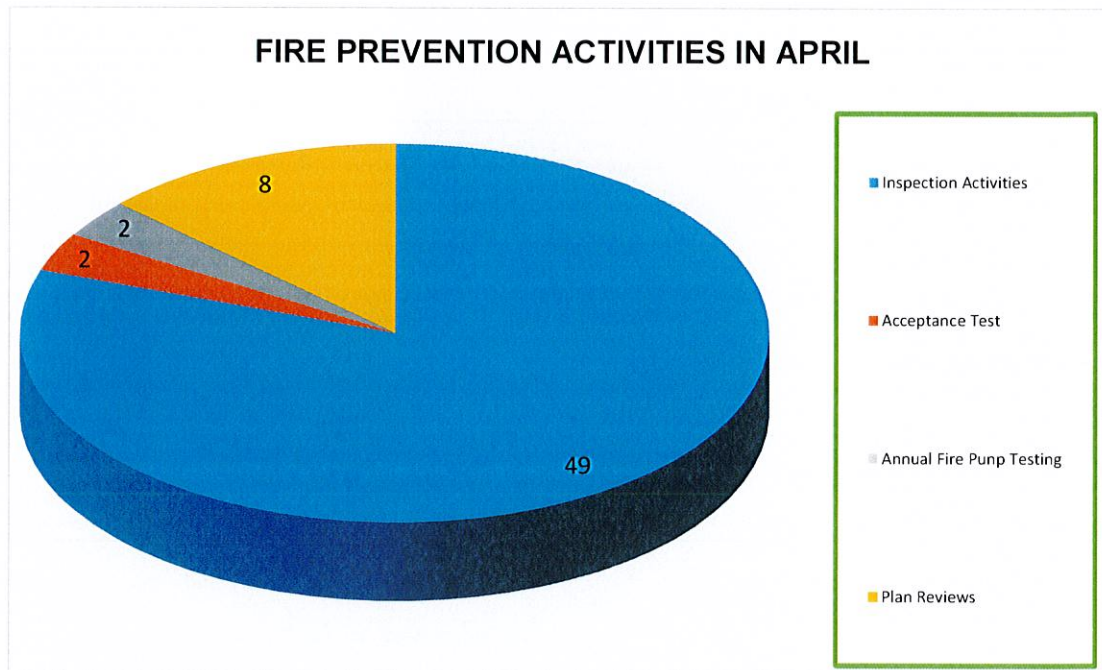
Lt. Ziemer completed a 10 hour Traffic Incident Management certification through the Responder Safety Learning Network. He also continues to take classes for Master's Degree Program - Public Administration through Columbia Southern University online program.





## **Public Education**

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

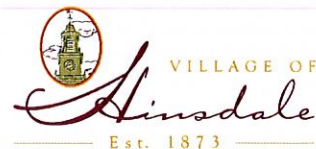


## **Fire Prevention/Safety Education**

- All Occupancy and Initial Inspections for the month were cancelled due to the pandemic. Other Inspection Activities were completed using social distancing.
- Increase of Fire Alarm Inspections is due to issues at Hinsdale Hospital. We have been working through their maintenance department and their fire alarm provider. Compliance has been hampered by their staffing issues due to the pandemic.
- The Bureau continued the process of transitioning all inspections through the use of the iPad. The checklists created have now been installed and the system was updated allowing remote access. This process will be tested on the Village's properties in the month of May with the hopes of going Live in June.



**Hinsdale Fire Department – Monthly Report  
April 2020**



**Inspection Activities**

**April 2020 had a total of 61 Fire Inspection Activities:**

**Inspections 41**

Initial (1)

Fire Alarm (40)

**Re-inspections 5**

**Acceptance Test 2**

Sprinkler (2)

**Plan Reviews 8**

General (8)

**Consultation 1**

General (1)

**Annual Fire Pump Test 2**

**Knox Box Maintenance 2**

There was \$0.00 of inspection fees forwarded to the Finance Department for the month of April.

*The total inspection fees forwarded to the finance department for the 2020 calendar year total year to date (YTD) is \$12,080.00.*



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## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** June 16, 2020  
**RE:** Engineering May 2020 Monthly Report  
Executive Summary

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- **2020 Water Main Project (Phase 1) and E. Chicago Drainage Improvement Project.** Construction on these projects began in June 2020.
- **BNSF Bridge Improvements over I-294.** The Tollway will move the temporary bridge sections into place overnight on the weekends of 06/19 and 06/26.
- **IDOT Bridge deck resurfacing – Chicago Avenue over IL Route 83.** This maintenance activity closed the bridge west to Clarendon Hills from 06/01/20 – 07/17/20. The official detour route is N. Madison Street to Ogden Avenue.





## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** June 16, 2020  
**RE:** Engineering May 2020 Monthly Report

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The Engineering Division activities include working with the Building Division to complete site inspections, managing Capital Improvement Projects, responding to drainage complaints, and addressing environmental permit obligations. In total, three Engineering employees performed 39 construction site inspections or drainage complaint inspections in May.

Per Hinsdale's combined sewer overflow (CSO) permit #IL0066818, in May 2020 staff submitted one monthly Discharge Monitoring Report (DMR) for each of the Village's four Combined Sewer Overflow (CSO) was submitted.

The following capital improvement projects and engineering studies are underway:

**2020 Watermain Phase 1 Project. (Symonds Drive and Chicago Avenue from Water Plant to Washington Avenue)**

**Project Scope:**

- 12-inch watermain replacement on Symonds Drive and Chicago Avenue from the water plant to Washington Avenue.
- 12-inch watermain replacement under the BNSF tracks from Symonds Drive to the intersection of Chicago Avenue and S. Park Street.

**Project Schedule: 06/01/20 – 08/31/20**

- 06/02/20 – John Neri Construction mobilizes their equipment.
- 06/03/20 – Install pressure connection on existing water main (WM) line on Symonds Drive.
- 06/04/20 – Construct 12-inch WM west and north of the HFD/HPD building.
- 06/15/20 – Begin digging boring pits for directional boring casing under BNSF.
- 06/17/20 – Begin WM casing bore under BNSF line.
- 06/22/20 – Push WM through casing under BNSF line.

**2020 E. Chicago Drainage Project**

**Project Scope:**

- Sewer separation and new storm sewer construction on the 000-blocks of S. Elm Street, Orchard Place, and S. Oak Street.
- Sewer separation and new storm sewer construction to drain the interior of the 000-block between Orchard Place and S. Oak Street
- New storm sewer construction in Highland Park and underground detention basin construction under the Highland METRA station parking lot.

**Project Schedule: 05/26/20 – 08/24/20**

- 05/26/20 – Begin construction of storm sewer on Orchard Place
- 06/11/20 – Begin construction of storm sewer on S. Elm Street.
- 06/17/20 – Begin construction of storm sewer in Highland Park.
- 06/22/20 – Begin Orchard Place street removal and reconstruction.

**The Highland Station parking lot has been closed to the public for the duration of the project. Commuter parking has been relocated to the Veeck Park parking lot.**

**Chicago Avenue Watermain Phase 2**

This project is currently scheduled for completion in 2021. Staff has submitted a grant application for funds from the REBUILD Illinois Fast Track grant. Should the Village receive the grant, then we would have to accelerate the construction to 90-days after grant approval.

**Eighth Street Reconstruction**

Staff is developing a Request for Proposal (RFP) for engineering services for the design and construction observation for the reconstruction of E. Eighth Street from Garfield Street to County Line Road. This project is part of the Master Infrastructure Plan.

**Other Engineering Activities**

**IDOT bridge surface repairs to Chicago Avenue bridge over IL Rte 83**

**Project Schedule:**

- 04/10/20 – Pre-construction meeting
- 05/12/20 – IDOT distributes contractor schedule
- 06/01/20 – 07/17/20 – Bridge surface repairs (weather dependent)

The bridge will be closed for the duration of the construction. Madison Street to Ogden Avenue has been designated as the recommended detour route.

### **IDOT 47<sup>th</sup> Street Resurfacing**

IDOT has provided the Village plans for pavement patching and overlay of 47<sup>th</sup> Street from County Line Road east to Wolf Road. IDOT currently plans to open bids on this project on 07/31/20.

### **ComEd Construction**

In June 2020, ComEd is directional boring a new cable on N. Stough and N. Quincy Streets from approximately Maple Street to Hickory Street.

### **BNSF Bridge Improvements over I-294**

The Tollway has been assembling the six temporary railroad bridge sections in the southeast and southwest corners of the Tollway/BNSF intersection. Each of these 232-ton, steel bridge sections will be moved into place by a SPMT vehicle (self-propelled modular transport). The three western bridge sections over the I-294 southbound lanes will be moved into place overnight during the weekend of 06/19. The Tollway expects the three bridge sections will be placed over the nights of Friday/Saturday and Saturday/Sunday. During this overnight move, southbound traffic will be re-routed into one-lane on the east side of I-294. The three eastern bridge sections over the northbound lanes will be placed in the same manner during the weekend of 06/26. During this overnight work, the northbound lanes will be re-routed into one lane on the west side of I-294.

The impact to Village residents is anticipated to be vehicle noise during these overnight activities and traffic back-ups on I-294 overnight.

The Tollway has a live camera view of the construction at:  
<https://www.illinoistollway.com/projects/tri-state/bnsf-bridge>

### **Tollway/BNSF Sewer By-Pass Replacement**

The Tollway's sub-contractor has completed the replacement of the Village's 42-inch brick by-pass sewer north of Veeck Park with 42-inch reinforced concrete pipe. The Tollway will line the remaining portion of the by-pass sewer north of Highland Road in June 2020. This sewer carries excess combined sewer flows from a junction chamber at the intersection of County Line Road and Highland Road to the Veeck Park Wet Weather Facility (WWF). These improvements, funded by the Tollway through the Intergovernmental Agreement, will reduce the number of loose bricks obstructing the WWF operations and extend the operational life of the by-pass sewer line for at least 50-plus years.

## MEMORANDUM

### **Tollway/Flagg Creek Water Reclamation District (FCWRD) Interceptor Relocation**

As part of the Tri-State Tollway Improvements, the FCWRD interceptor must be relocated to allow for the Tollway expansion. This relocation will occur in the Tollway right of way (ROW) from I-55 to Ogden Avenue. Shoulder closures and work zone speed limits will be put in place on I-294 in the impacted area beginning last April 2020. The work will proceed from south to north. Relocations which impact the Village of Hinsdale (in the vicinity of Mills Street) is not expected to occur until 2021. The Tollway notice is attached.

### **2020 IDOT Bridge Surface Repairs to Chicago Avenue Bridge over IL Rte 83**

IDOT has scheduled bridge deck repairs to begin 06/01/20. A pre-construction meeting was held on 04/10/20. The contractor did not have a schedule for the repairs at that time. Construction will close down at least one lane of the entire bridge for certain periods. IDOT and the contractor will post notices near the bridge prior to these shutdowns. The Village will post this information as it is received. Construction is anticipated to be 3-4 months (depending on the weather and other factors).

### **2020 Nicor Plans**

Nicor has notified Staff that they may retire (replace) some segments of their "bare steel" gas system in Hinsdale in 2020. These segments include:

- 1-1/2" steel gas main on Chicago Avenue from Clay Street heading east about 250 feet.
- 4" steel gas main on Grant Street from the south side of Chicago Street to about 170 feet north of the north right-of-way line of Chicago Street.
- 2" steel gas main at the end of Clay Street south of Eighth Street.
- 2" steel gas main on Grant Street from 57<sup>th</sup> Street heading north about 600 feet.

**State and Federal Funding Opportunities** A summary of the Grant Funds awarded or applied for by the Village of Hinsdale is attached.

Village of Hinsdale

| Source                             | Program                              | Purpose                                                              | Funds Available                                | Amount        |
|------------------------------------|--------------------------------------|----------------------------------------------------------------------|------------------------------------------------|---------------|
| Illinois Commerce Commission       | Crossing Safety Improvement Program  | Oak Street Bridge - 60% Funding                                      | 2015 Capital Budget                            | \$ 4,240,000  |
| Senator Dillard                    | State Capital Bill                   | Oak Street Bridge                                                    | Effective January 1, 2011                      | \$ 825,000    |
| West Suburban Mass Transit         | Car Sale Proceeds                    | Oak Street Bridge Eng/Construction                                   | 50/50 Reimbursement                            | \$ 395,000    |
| Illinois Dept of Transportation    | Federal Highway Bridge Program       | Oak Street Bridge Phase I                                            | July 2010 - 80/20                              | \$ 680,000    |
| DuPage Mayors & Managers           | Federal Stimulus                     | S. Garfield Reconstruction                                           | Paid Through IDOT                              | \$ 1,632,000  |
| Senator Dillard & Rep Bellock      | Emergency Repair Program             | Street resurfacing                                                   | Upon Project Completion                        | \$ 300,000    |
| Representative Bellock             | State Capital Bill                   | N. Washington Reconstruction                                         | Upon issuance of bonds                         | \$ 340,000    |
| New Local Transportation Projects  | State Capital Bill                   | Road Improvements                                                    | 20% released October, 2010                     | \$ 389,540    |
| Lyons Township                     | Bond Proceeds                        | KLM Park Pavilion                                                    | Upon Project Completion                        | \$ 150,000    |
| DuPage Mayors & Managers           | STP Program                          | Oak Street Bridge                                                    | 2015 Capital Budget                            | \$ 3,830,000  |
| IDNR                               | OSLAD                                | Improvements to KLM                                                  | Awarded                                        | \$ 150,000    |
| IEPA                               | ARRA/State Revolving Loan            | Garfield Sewer Separation                                            | Loan docs received 7/05/11                     | \$ 444,160    |
| IEPA                               | ARRA/State Revolving Loan            | Chestnut Sewer Separation                                            | Loan docs received 8/16/11                     | \$ 3,728,196  |
| West Suburban Mass Transit         | Car Sale Proceeds                    | Highland Parking Lot                                                 | 2/3 reimbursement                              | \$ 100,000    |
| IDOT                               | Federal Highway Bridge Program       | Oak Street Bridge Phases II & III                                    | IDOT local agency agreem't                     | \$ 5,904,514  |
| Illinois Dept of Transportation    | Surface Transportation Program (STP) | Garfield Street (Chicago Ave. - 55th) resurfacing (letting Jan 2019) | 70% SPT match                                  | \$ 807,000    |
| Illinois Dept of Transportation    | Surface Transportation Program (STP) | Chicago Ave (IL Rte 83 - Garfield) resurfacing (letting Jan 2020)    | 30% local match                                | \$ 760,000    |
| Illinois Dept of Natural Resources | OSLAD                                | Renovation of pool                                                   | 70% SPT match                                  | \$ 400,000    |
| IDOT                               | Rebuild Illinois Bond Funds          | Street construction/reconstruction                                   | 30% local match                                | \$ 1,108,241  |
| Total                              |                                      |                                                                      | Six disbursements of \$184,706.76 over 3 years | \$ 25,713,550 |

Village of Hinsdale  
Grant Applications Under Consideration

| Source | Program                                                 | Purpose                                                                   | Status                                             | Amount       |
|--------|---------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------|--------------|
| IDNR   | PARC                                                    | Renovation of KLM lodge to improve ADA accessibility                      | 75% SPT match                                      | \$ 2,500,000 |
| DCEO   | Rebuild Illinois Fast Track Public Infrastructure Grant | Public infrastructure projects that can begin construction within 90 days | 25% local match<br>Application submitted 05/19/20. | \$ 2,478,202 |
| Total  |                                                         |                                                                           |                                                    | \$ 4,978,202 |



Veeck Park Wet Weather Facility  
Hinsdale, Illinois

| Date                        | Overflow<br>Ht. Above<br>Weir<br>(feet) | Precipitation<br>(inches of<br>water) |      |
|-----------------------------|-----------------------------------------|---------------------------------------|------|
| 05/01/20                    |                                         |                                       |      |
| 05/02/20                    |                                         |                                       |      |
| 05/03/20                    |                                         |                                       |      |
| 05/04/20                    |                                         |                                       |      |
| 05/05/20                    |                                         | 0.15                                  |      |
| 05/06/20                    |                                         |                                       |      |
| 05/07/20                    |                                         |                                       |      |
| 05/08/20                    |                                         |                                       |      |
| 05/09/20                    |                                         |                                       |      |
| 05/10/20                    |                                         | 0.34                                  |      |
| 05/11/20                    |                                         |                                       |      |
| 05/12/20                    |                                         |                                       |      |
| 05/13/20                    |                                         |                                       |      |
| 05/14/20                    | 0.25                                    | 2.23                                  |      |
| 05/15/20                    |                                         | 0.39                                  |      |
| 05/16/20                    |                                         | 0.25                                  |      |
| 05/17/20                    | 0.60                                    | 3.11                                  |      |
| 05/18/20                    |                                         |                                       |      |
| 05/19/20                    |                                         | 0.09                                  |      |
| 05/20/20                    |                                         |                                       |      |
| 05/21/20                    |                                         |                                       |      |
| 05/22/20                    |                                         |                                       |      |
| 05/23/20                    |                                         | 0.34                                  |      |
| 05/24/20                    |                                         |                                       |      |
| 05/25/20                    |                                         | 0.13                                  |      |
| 05/26/20                    |                                         |                                       |      |
| 05/27/20                    |                                         | 0.27                                  |      |
| 05/28/20                    |                                         | 0.19                                  |      |
| 05/29/20                    |                                         |                                       |      |
| 05/30/20                    |                                         |                                       |      |
| 05/31/20                    |                                         |                                       |      |
|                             |                                         | May                                   | YTD  |
| Total Precipitation in May: |                                         | 7.49                                  | 19.1 |
| Departure from Normal:      |                                         | 3.82                                  | 6.0  |
|                             |                                         | 204%                                  | 146% |

Notes:

1. Rain data from USGS station at Salt Creek & 22nd Street, Oak

[illegible]

|                  | \$ | - | \$ | 14,370.00   | \$       | - | \$ |
|------------------|----|---|----|-------------|----------|---|----|
|                  | \$ |   | \$ | (14,370.00) | Addition |   |    |
| Contractor Bid   |    |   |    |             |          |   |    |
| Updated Cost     |    |   | \$ | 998,662.00  |          |   |    |
| Updated Cost     |    |   |    | 984,292.00  |          |   |    |
| Updated Cost (%) |    |   |    | 98.6%       |          |   |    |

### Change Order Field Record

|          |  |
|----------|--|
| Subtotal |  |
| Total    |  |

1,949,726.00  
1,955,964.00  
100.3%