



## MEETING AGENDA

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 using Zoom** following the instructions below:

From a PC, Mac, iPad, iPhone or Android device, please click on the following URL or copy and paste to your browser.

<https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fus02web.zoom.us%2Fj%2F86974984079%3Fpwd%3DU2pVWVWIDRGhMN2hxWmJXMzNTcFpQUT09&data=02%7C01%7Ccbruton%40villageofhinsdale.org%7C15ffeee95b3f451529d108d84abd5321%7C7c4315571a244ebd9a008629446dbc38%7C0%7C0%7C637341524297824021&sdata=m6vdHcjFjKWUeRi5b2qnQxS882IZqItRd1uzylOIPXk%3D&reserved=0>

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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.

### MEETING OF THE VILLAGE BOARD OF TRUSTEES Tuesday, September 1, 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 August 11, 2020
4. **VILLAGE PRESIDENT'S REPORT**
5. **APPOINTMENTS TO BOARDS OR 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 \*\*.)*

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

- a) Approve the request for a Third Major Adjustment to the Site Plan to permit approval of an access drive between 300 and 336 E. Ogden Avenue for the Land Rover/Jaguar dealership; or  
Refer the request to the Plan Commission for further hearing and review\*\*
- b) Approve the issuance of a purchase order to AXON Enterprise Inc. in the amount of \$24,384.00 for eight Conductive Energy Weapons (TASER 7), Holsters, and qualification/duty cartridges

**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 August 8, 2020 through August 28, 2020, in the aggregate amount of \$1,141,718.46 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) Award Holiday Lighting & Decorating Bid #1673 to McFarlane Douglass & Companies, for Village holiday lighting and decorating in the base bid amount of \$21,995 with the intention to utilize the full budget of \$28,000 for purchasing of replacement light strands\*\*\*

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

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

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

- a) Approve a Resolution Authorizing the Village Manager to Submit an Application for Corona Virus Relief Funds Provided to DuPage County Under the Corona Virus Aid, Relief And Economic Security Act ("Cares Act") (*First Reading – July 16, 2020*)

**10. DISCUSSION ITEMS**

- a) Parking deck update
- b) Tollway update
- c) Title 14 Historic Preservation draft

**11. DEPARTMENT AND STAFF REPORTS**

- a) Parks & Recreation
- b) Engineering
- c) Community Development

## 12. REPORTS FROM ADVISORY BOARDS AND COMMISSIONS

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

14. TRUSTEE COMMENTS

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

16. 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  
August 11, 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 Thursday, August 11, 2020 at 7:37 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

Participating by telephone: Village Manager Kathleen A. Gargano, Village Attorney Michael Marrs, Assistant Village Manager/Director of Public Safety Brad Bloom, Fire Chief John Giannelli, Police Chief Brian King, Finance Director Darrell Langlois, Director of Community Development/Building Commissioner Robb McGinnis, Director of Public Services George Peluso, Village Engineer Dan Deeter, Village Planner Chan Yu, Superintendent of Parks & Recreation Heather Bereckis and Village Clerk Christine Bruton

VILLAGE PRESIDENT - INTRODUCTION

*"Good evening. On May 29, 2020, Governor Pritzker entered the latest in a string of emergency declarations related to the COVID-19 pandemic. In light of that declaration, and consistent with various Executive Orders entered by the Governor, and the recent amendments made to the Open Meetings Act in Public Act 101-640, I find that it is not practical or prudent to conduct an in-person meeting, and this Open Regular Meeting of the President and Board of Trustees of the Village of Hinsdale is therefore being conducted remotely.*

*Public Act 101-640 allows public bodies to meet remotely during public health disasters, so long as the public is able to monitor the meeting, and certain other conditions are met.*

*Public comment is permitted during the Citizen's Petitions portions of the meeting. When we get to those portions of the meeting, I will ask persons wishing to make public comment to identify themselves."*

APPROVAL OF MINUTES

a) **Regular Meeting of July 16, 2020**

Following changes to the draft minutes, Trustee Posthuma moved to **approve the draft minutes of the regular meeting of July 16, 2020, as amended.** Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

**b) Special Meeting of July 29, 2020**

There being no changes to the draft minutes, Trustee Stifflear moved to **approve the draft minutes of the special meeting of July 29, 2020, as presented.** Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** Trustee Hughes

**ABSENT:** None

Motion carried.

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

President Cauley reported that following the significant storm yesterday, Public Services crews have been working continuously and hope to have all the debris cleared by next week. He said if residents have a tree down, they should contact Village offices. He thanked Public Services, Police and Fire staff for all their hard work. Additionally, because of the storm, approximately 300 Hinsdale homes are still without power. He reported staff has been working with ComEd officials to restore service as quickly as possible.

President Cauley stated he has received a number of phone calls and emails regarding the increase in crime in Chicago and surrounding areas. Police Chief King will host a Community Forum on crime and community safety via Zoom on Monday August 17 at 7:00 p.m. Residents will be able to ask questions and dialogue with the Chief on these issues.

He attended the Ryan Companies open house held on August 4, where he had an opportunity to speak to residents about this project. He noted a number of Trustees were also in attendance. He said Ryan Companies is very interested in community input, and will continue their Plan Commission hearing to a later date to consider public concerns.

Regarding COVID, the Northeast region of Illinois remains in Phase 4, but being closely monitored. The current positivity rate is at 4.6%, with an uptick among younger people. He reported area numbers, with most of the numbers still from ManorCare.

Police Chief Brian King addressed the Board about the increasing local problem with car thefts. Last Friday an individual in the Standard Market parking lot was accosted by two people with a gun who stole his car in the middle of the afternoon. He described police efforts with overnight activity, and pointed out that Hinsdale is not the only suburb experiencing this type of crime. If there is a supply of luxury vehicles there will be more thefts, and he encouraged residents to lock their cars. He stated the pattern of overnight thefts goes back to 2016, and the data indicates that the vehicles stolen in Hinsdale were parked overnight with the keys in the vehicle.

### **CITIZENS' PETITIONS**

**Ms. Katherine Schoon, 705 Phillippa**, addressed the Board stating the concerns of residents in the area of Whole Foods regarding substantial flooding, terrible road conditions, and gutters missing grates. Director of Public Services George Peluso assured her that the Village knows there is a lack of sewer capacity, and an engineering study is planned. Ms. Schoon stated the safety of residents is most important and she will rally her neighbors until this is addressed.

President Cauley responded the Village takes this seriously, and Village Manager Kathleen Gargano stated an engineer would be engaged within two weeks to determine what could be done, and associated costs.

**Mr. Junguo Bian, 811 N. Oak Street**, addressed the Board regarding the ongoing landscaping issues at the Land Rover dealership. He understood there was a solution following a meeting on June 25, but it is still not planted according to plan. President Cauley pointed out there was a meeting the first week of August with Assistant Village Manager Brad Bloom, other Village staff, Land Rover representatives and Mr. Bian. Mr. Bloom reported there was an agreement between all parties at that time, and that Mr. Bian had staked the location of some of the plantings himself. President Cauley explained that Land Rover is not getting their sales tax rebates; therefore, they are out significant money. He assured Mr. Bian that they have every incentive to get this done, the trees in question are on order, and should be installed within the next two weeks.

**Mr. Bart Sarver, 737 S. Stough**, addressed the Board regarding an uncompleted ADA ramp at the southwest corner of Eighth & Stough. Mr. Peluso and Mr. Diaz have assured him this will be addressed, but it was brought to their attention a year ago. President Cauley agreed with his concerns, and assured him it will get done. Mr. Sarver is also concerned about the prioritization of road repair in this area. He wants to make the Board aware of standing water and winter ice. There was a temporary asphalt patch applied this week, but he does not think it will hold up. He requested on behalf of himself and his neighbors, that this be funded and prioritized for this fall. Mr. Peluso explained the drainage issue is in the queue, and staff hopes to pick it up this year with curb work. When the road is resurfaced, the ponding will be corrected. He confirmed it is included in 2020 infrastructure improvements. Trustee Byrnes said he has spoken to Mr. Sarver about these issues, and explained that roadwork is on hold pending evaluation of funding, but we should know more in the next few weeks.

## **FIRST READINGS – INTRODUCTION**

There were no items presented for a first reading.

## **CONSENT AGENDA**

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

- a) Trustee Hughes moved **Approval and payment of the accounts payable for the period of July 15, 2020 through August 7, 2020, in the aggregate amount of \$2,559,504.11 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk.** Trustee Byrnes seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

*The following items were approved by omnibus vote:*

- b) **Approve an Ordinance Amending Title 3 (Business and License Regulations), Chapter 19 (Motor Fuel Tax) of the Village Code of Hinsdale Relative to the Motor Fuel Tax** *(First Reading – July 16, 2020)*

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

- c) **Approve a Resolution Approving the 2020 Watermain Project Phase 1 Contract Change Order Number 1 in the amount of \$17,750 to John Neri Construction Company, Inc.** *(First Reading – July 16, 2020)*
- d) **Award year one of bid #1672 for street sweeping services to Lake Shore Recycling Systems in the year one bid comparison amount of \$60,750, with approval not to exceed the budgeted amount of \$57,000** *(Presented for approval as a routine item.)*

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

- e) **Approve the issuance of a blanket purchase order in the amount of \$27,000 to Chicago Parts and Sound/PDS for the installation of equipment in new squad cars** *(First Reading – July 16, 2020)*
- f) **Approve a payment to T-2 Systems, Indianapolis, Indiana in an amount not to exceed \$24,893 for citation management software** *(Presented for approval as a routine item.)*

Trustee Hughes referenced the memo for Item F that states the benchmark for a routine item is that it be within budget, and less than \$500,000. This seems like a big amount, and suggested this is a typo, and should be \$50,000.

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

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

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

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

- a) **Accept the Village's Comprehensive Annual Financial Report (CAFR) and Management Letter for the Eight Months ended December 31, 2019** *(First Reading – July 16, 2020)*  
Trustee Hughes introduced the item for the 8-month 'stub' year CAFR. This is annual financial reporting; there were no significant issues reported.  
Trustee Hughes moved to **Accept the Village's Comprehensive Annual Financial Report (CAFR) and Management Letter for the Eight Months ended December 31, 2019.** Trustee Banke seconded the motion.

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

Motion carried.

- b) **Approve a Resolution Authorizing the Village Manager to Submit an Application for Corona Virus Relief Funds Provided to Cook County Under the Corona Virus Aid, Relief And Economic Security Act ("CARES Act")** (*First Reading – July 16, 2020*)

Trustee Hughes introduced the item to approve a resolution required as part of the Cook County submission for COVID relief funds. This resolution is in addition to the approval of the Intergovernmental Agreement on this matter the Board approved at their last meeting.

Trustee Hughes moved to **Approve a Resolution Authorizing the Village Manager to Submit an Application for Corona Virus Relief Funds Provided to Cook County under the Corona Virus Aid, Relief and Economic Security Act ("CARES Act")**. Trustee Byrnes seconded the motion.

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

Motion carried.

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

- c) **Approve an ordinance approving a variation from Sections 3-110(E)(2) and 3-110(G) of the Village of Hinsdale Zoning Ordinance at 318 S. Garfield Avenue, Hinsdale, IL – Case Number V-04-20** (*First Reading – July 29, 2020*)

Trustee Stifflear introduced the item that is a variation request for relief from floor area ratio (FAR) and lot coverage requirements. This matter was reviewed by the Board at a special meeting on July 29, 2020. The Zoning Board of Appeals unanimously recommended approval of this request (7-0). There were no neighbor concerns. He noted this is an example of the relaxed covenants the Board is currently discussing for historic preservation.

Trustee Stifflear moved to **Approve an ordinance approving a variation from Sections 3-110(E)(2) and 3-110(G) of the Village of Hinsdale Zoning Ordinance at 318 S. Garfield Avenue, Hinsdale, IL – Case Number V-04-20**. Trustee Banke seconded the motion.

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

Motion carried.

d) **Consideration of Certificate of Appropriateness Application and Request for Waiver of Certificate of Appropriateness Application Requirement for plans and specifications for proposed replacement structure in the Robbins Park Historic District - 444 E. 4th Street - Case HPC-08-2020 (First Reading – July 16, 2020)**

Trustee Stifflear introduced the item that pertains to the Zook home located at 444 E. Fourth Street, and provided background on the matter. The Certificate of Occupancy for the demolition of this home issued in 2017 expired after one year, therefore the applicant is asking for a waiver from the Historic Preservation Commission (HPC) process to get another Certificate of Occupancy. Trustee Stifflear reviewed the options before the Board, and reminded them that the home can be taken down no matter which they choose.

Trustee Stifflear moved to **Approve a Waiver of Certificate of Appropriateness Application Requirement for plans and specifications for proposed replacement structure in the Robbins Park Historic District - 444 E. 4th Street - Case HPC-08-2020.** Trustee Posthuma seconded the motion.

Trustee Haarlow expressed concern that Board approval without sending the matter back to the HPC sets precedent regarding the new process. Trustee Hughes believes that since this situation hinges on the lapsed Certificate of Occupancy, precedent would be limited. Trustee Stifflear pointed out that the applicant had already gone through the process in 2017; therefore, it does not seem reasonable to make the applicant go through the process again when we know what the outcome will be. He added he would not be in favor of bypassing the HPC step if it had not already been done.

President Cauley pointed out this property has been extensively marketed, and the issue is not that it was not in the public view. The applicant has stated that if anyone wanted to buy the property, he would have sold it. Sadly, there is not a buyer. Trustee Stifflear agreed this home has gotten a lot of press.

Discussion followed, noting the draft ordinance before the Board suggest a property be marketed for one year, this has been marketed for three years. It was noted that going through the process again to the same result would a waste of time for the HPC, Village staff and the applicant.

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

**NAYS:** Trustee Banke

**ABSTAIN:** None

**ABSENT:** None

Motion carried

e) **Approve the Plan Commission recommendation regarding the Consideration of a Village-wide temporary moratorium not to exceed 180-days on the issuance of any demolition permit or other building or zoning approvals involving the demolition of any single family home or building within the Village that either has landmark status or is one of the homes within the Village deemed to be historically “significant” or “contributing” in the 1999 Hinsdale Reconnaissance Survey (First Reading – July 16, 2020)**

Trustee Stifflear introduced the item that was designed to stop tear downs while Article 14 would be reviewed. This matter was moved forward to the Plan Commission in March, and

Board members felt that this was, in effect, a moratorium since that time. The Plan Commission did not recommend approval.

Trustee Stifflear moved to **Approve the Plan Commission recommendation regarding the Consideration of a Village-wide temporary moratorium not to exceed 180-days on the issuance of any demolition permit or other building or zoning approvals involving the demolition of any single family home or building within the Village that either has landmark status or is one of the homes within the Village deemed to be historically “significant” or “contributing” in the 1999 Hinsdale Reconnaissance Survey.** Trustee Posthuma seconded the motion.

Trustee Stifflear added that said public comments on this matter were geared toward a Village-wide moratorium. He feels if it had been specific to the historic district, there would have been fewer objections. The Board does not want to restrict individual property rights, but wants to do whatever possible to save historic homes. To that end, the Board is moving quickly with Article 14.

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

**NAYS:** Trustee Banke

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

#### **DISCUSSION ITEMS**

a) **Parking deck update**

Mr. Bloom reported contractors are working through the last punch list items. Ms. Gargano said staff has been working on parking administration, but will need more time. President Cauley commented that with the reduced number of people parking downtown because of COVID, more time is not a problem. It was noted that Police Chief King has started conversations with the Chamber of Commerce on this matter.

b) **Tollway update** – No update

c) **Title 14 Historic Preservation draft**

President Cauley began discussion stating this is a complicated issue; and he has asked Village Attorney Michael Marrs to revise the draft to include the last suggestions from the Board. He would like to direct discussion to the framework of the document, not the details, and recommended a Committee of the Whole (COW) meeting to take up specific issues. He suggested inviting the Historic Preservation Commission to participate.

Mr. Marrs gave a PowerPoint presentation to the Board and summarized the changes in the new draft, and began by explaining that some of the requested changes don't 'fit' the old article, so he made a new Chapter 6, that is user friendly and all in one place.

He described such improvements as a Historic Preservation Fund, funded by Board allocation of funds, gifts and donations from private or public sources and fundraising efforts, as well as specified fines and penalties. These monies could be used for various preservation efforts and activities.

He described a Historic Façade Improvement Rebate Program such as is currently used in a number of communities, particularly commercial districts, but expanded herein to apply to residential properties. The new Chapter 6 includes property tax rebates on a case-by-case basis with specific parameters to be established by the Board. Also covered are marketing requirements designed to dissuade developers from buying to tear down. The Village could provide approved language for real estate advertisements.

Lastly, included is a 'sunset' requirement for Village Board review of these items every five years to determine the effectiveness of the program, and whether it provides good value for public dollars. It can then be modified or eliminated.

Mr. Marrs suggested a number of Board decisions and open questions to be determined in future discussions of Chapter 6.

Ms. Gargano introduced Mr. Nathan Parch, from GovTemps who has been brought on staff to help with the preservation ordinance. Mr. Parch stated these issues are not new, he faced them when he worked in Glencoe. He said he worked with their preservation ordinance for 10 years, and there are 370 landmarked or contributing homes in Glencoe

President Cauley stated he believes Mr. Marrs has addressed the points brought up by Trustees, and recommends a COW to flush out the details. Trustee Hughes reiterated his concern regarding complexity and process, but is ok if it accomplishes the goal. If people ask for incentives, that would be good news. He would like the sunset provisions to apply to the whole thing, and thinks it should be broader than just the historic district. There are great homes that contribute to the character of the Village throughout the Village, if the incentive program is effective, why not save those, too. President Cauley agreed a wider net could be cast, and noted there are landmarked homes outside of the historic district.

Trustee Banke commented it is hard to quantify the value of Hinsdale's landmark status, and the provisions that preserve that. Efforts that allow significant homes to be preserved, lends value to the overall reputation of the township itself. He is interested in Mr. Parch's insights to the value of historic preservation beyond money and property value. President Cauley likened it to the paver bricks on First Street; it preserves something unique in the Village that everyone values. President Cauley asked Mr. Parch to look at other north shore suburbs where there are historic districts to add context. Mr. Parch restated that our incentives list is more comprehensive than that of Glencoe, and added that the zoning aspects are good. Discussion followed regarding building permit fees; Trustee Hughes said this is about changing economic scales in favor of restoration. He asked Mr. Parch to research other ideas that make it more expensive to tear down old homes.

Discussion followed regarding the need for a referendum because Village funds may be redirected to preservation. They concluded valuable input will come from resident input at public meetings, but the amount of money that might be allocated to preservation could 'trigger the need for a referendum. Trustee Stifflear said that Village Planner Chan Yu reported that 904 significant or contributing homes were identified in 1999, and only 263 or 29% have been demolished. He concluded there are enough homes remaining to make this effort worthwhile.

Trustee Posthuma added before funds are given to a homeowner, they need to have some skin in the game. President Cauley agreed stating this is not 'free' money, it is meant to supplement the homeowner's efforts.

## DEPARTMENT AND STAFF REPORTS

- a) Parks & Recreation
- b) Engineering
- c) Community Development
- d) Fire

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

None.

## CITIZENS' PETITIONS

None.

## TRUSTEE COMMENTS

None.

## ADJOURNMENT

There being no further business before the Board, President Cauley asked for a motion to adjourn. Trustee Byrnes moved to **adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of August 11, 2020**. Trustee Banke seconded the motion.

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

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

Motion carried.

Meeting adjourned at 9:11 p.m.

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



Administration

**AGENDA SECTION:** Presidents Report  
**SUBJECT:** Appointments to Boards and Commissions  
**MEETING DATE:** September 1, 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 individuals have agreed to serve as noted below:

**Economic Development Commission**

Mr. Michael Kiyosaki re-appointed to a 3-year term through April 30, 2023

**Finance Commission**

Mr. Charlie Russ re-appointed to a 3-year term through April 30, 2023

Mr. David Risinger re-appointed to a 3-year term through April 30, 2023

**Historic Preservation Commission**

Ms. Shannon Weinberger re-appointed to a 3-year term through April 30, 2023

**Budget Impact**

N/A

**Village Board and/or Committee Action**

N/A

**Documents Attached**

None



Community Development

**AGENDA SECTION:** First Reading – ZPS

**SUBJECT:** Third Major Adjustment to approved Exterior Appearance and Site Plan of Bill Jacobs Land Rover/Jaguar Dealership to retroactively permit approval of an Access Drive between 300 and 336 E. Ogden Avenue in the B-3 General Business District - Case A-15-2020

**MEETING DATE:** September 1, 2020

**FROM:** Chan Yu, Village Planner

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**Recommended Motion**

Move the request for a Third Major Adjustment to the Site Plan to permit approval of an access drive between 300 and 336 E. Ogden Avenue for the Land Rover/Jaguar dealership for second reading.

OR

Move to refer the request to the Plan Commission for further hearing and review.

**Background**

The Village of Hinsdale received a major adjustment to the site plan application to retroactively permit an access drive to connect the 300 E. Ogden Avenue parking lot and 336 E. Ogden Avenue parking lot (Attachment 1). The applicant, Bill Jacobs Land Rover, was formerly located at 300 E. Ogden Avenue and has moved next door to 336 E. Ogden Avenue to expand and include the Jaguar brand. Bill Jacobs Land Rover continues to control 300 E. Ogden Avenue and plans to operate an independent company, Current Automotive, to sell used electric vehicles and provide vehicle detailing and photography for its inventory at 336 E. Ogden Avenue.

A burning bush would be added to the landscape plan to replace the bush removed for the drive aisle. The Hinsdale Fire Department has noted its preference to keep/permit the access drive to reach the existing building at 300 E. Ogden Avenue from several sides due to the location of the existing canopy on the east side.

On February 6, 2018, the Board of Trustees (BOT) approved Ordinance O2018-02, approving an Exterior Appearance and Site Plan for Bill Jacobs Land Rover to redevelop the former GM training facility at 336 E. Ogden Avenue for a Land Rover dealership.

On November 20, 2018, the BOT approved Land Rover's 1<sup>st</sup> Major Adjustment Ordinance O2018-45 to permit various changes to the exterior appearance and site plan to include a Jaguar dealership at the same location (Attachment 2).

On November 5, 2019, the BOT approved Land Rover's 2<sup>nd</sup> Major Adjustment Ordinance O2019-38 to permit changes also approved by the neighbors to:

- Relocate the west section of the fence further north and the south section of the

fence (parallel to Franklin Street) further east.

- In relation to the aforementioned fence relocation, minimize the extent of tree removals to extent possible along the south section of the fence (parallel to Franklin Street).
- Reduction of one (1) parking space as a result of the fence relocation.
- Relocation of one (1) light pole eastward to the southwest corner of the subject property as a result of the fence relocation (Attachment 3).

#### **Discussion & Recommendation**

Should the Board find the request in substantial conformity with the exterior appearance/site plan, the appropriate motion would be to, "Move the request for a major adjustment to exterior appearance/site plan changes for second reading."

Should the Board find the request is not in substantial conformity with the exterior appearance and site plan as approved, "Move to refer the request to the Plan Commission for further hearing and review." (The definition of "substantial conformity" is included as Attachment 5.)

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

Per Village policy, referrals to another body do not require two readings of the Village Board. Thus, this item can be referred to the Plan Commission without a first reading.

#### **Documents Attached**

1. Major Adjustment and Exterior Appearance Application
2. Approved 1<sup>st</sup> Major Adjustment to Exterior Appearance O2018-45 (Nov. 20, 2018)
3. Approved 2<sup>nd</sup> Major Adjustment to Exterior Appearance O2019-38 (Nov. 5, 2019)
4. Zoning Map and Subject Property
5. Definition of "Substantial Conformity" per the Zoning Code Section 12-206

**Attachment 1: Street View of Access Drive (facing East and West, respectively)**



Attachment 1: Aerial View of Access Drive





**MAJOR ADJUSTMENT TO PLANNED  
DEVELOPMENT  
COMMUNITY DEVELOPMENT  
DEPARTMENT**

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

**Address of proposed request:** 336 E Ogden Ave

**Proposed Planned Development request:**

**Amendment to Adopting Ordinance Number:**

**REVIEW CRITERIA:**

Paragraph 11-603K2 of the Hinsdale Zoning Code regulates Major Adjustments to a Final Planned Development that are under construction and Subsection 11-603L regulates Amendments to Final Plan Developments Following Completion of Development and refers to Subsection 11-603K. Any adjustment to the Final Plan not authorized by Paragraph 11-603K1 shall be considered to be a Major Adjustment and shall be granted only upon application to, and approval by, the Board of Trustees. The Board of Trustees may, by ordinance duly adopted, grant approval for a Major Adjustment without a hearing upon finding that any changes in the Final Plans as approved will be in substantial conformity with said Final Plan. If the Board of Trustees determines that a Major Adjustment is not in substantial conformity with the Final Plan as approved, then the Board of Trustees shall refer the request to the Plan Commission for further hearing and review.

**1. Explain how the proposed major adjustment will be in substantial conformity with said plan.**

There will be no substantial changes to the building, site usage, site capacity, or landscaping. The addition of the access drive will not substantially change/alter the site in any way.

**2. Explain the reason for the proposed major adjustment.**

The major adjustment would add access between the two contiguous sites that would allow for fire vehicle access to the backside of 300 E Ogden and would also decrease the amount of residential traffic.

The assistant fire chief visited the site and specifically noted that a fire lane in this area would be beneficial, by providing better access for fire vehicles to the 300 property.

Additionally, the access drive would enable access for traffic between the two businesses at 300 and 336 Ogden. While there will be two different, independent companies operating on the two sites, there is a need for access for various sublet services. These services will include but not be limited to: vehicle pictures, detailing, and other "get-ready" work.



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

Address of proposed request: 336 E Ogden Ave

**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.

No change

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

Pavement: matching materials used on site

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

No change

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.

Will increase fire vehicle access to 300 E Ogden site and also decrease traffic flow on public streets. No trees or plantings will be removed. Current site plan shows to leave area as existing (rock/gravel).

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

No 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.

No change

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.

No change

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.

No change

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.

No change

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.

No change

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.

No change

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

No change

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.

No change

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.

No change

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.

No 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.

No change

#### **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.

No change

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

There would be a private single-lane access drive between 300 E Ogden and 336 E Ogden

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.

No change

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

No change

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

The change would help decrease traffic congestion, keeping vehicle circulation on private properties.

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

No change

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

No change

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.

No change

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.

No change

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.

No change

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

No change

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

The access drive would increase public safety by allowing for better fire vehicle access to the 300 E Ogden site

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

**Application for Certificate of Zoning Compliance**

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

**Applicant's name:** Land Rover Hinsdale LLC

**Owner's name (if different):** \_\_\_\_\_

**Property address:** 336 Ogden Ave

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

**Present zoning classification:** B-3, General Business District

**Square footage of property:** \_\_\_\_\_

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

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

**Current use of property:** Car Dealership

**Proposed use:**  Single-family detached dwelling  
 Other: \_\_\_\_\_

**Approval sought:**  Building Permit       Variation  
 Special Use Permit       Planned Development  
 Site Plan       Exterior Appearance  
 Design Review  
 Other: Access Drive

**Brief description of request and proposal:**

To add an access drive between 300 E Ogden Ave and 336 E Ogden Ave (contiguous properties)

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

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

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

**Provided:**

**Required by Code:**

corner side

rear

\_\_\_\_\_

\_\_\_\_\_

**Setbacks (businesses and offices):**

front:

interior side(s)

corner side

rear

others:

Ogden Ave. Center:

York Rd. Center:

Forest Preserve:

\_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Building heights:**

principal building(s):

accessory building(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Maximum Elevations:**

principal building(s):

accessory building(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dwelling unit size(s):

\_\_\_\_\_

\_\_\_\_\_

Total building coverage:

\_\_\_\_\_

\_\_\_\_\_

Total lot coverage:

\_\_\_\_\_

\_\_\_\_\_

Floor area ratio:

\_\_\_\_\_

\_\_\_\_\_

Accessory building(s):

\_\_\_\_\_

Spacing between buildings: [depict on attached plans]

principal building(s):

accessory building(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

**Statement of applicant:**

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

By:

Kevin Jacobs  
Applicant's signature

Kevin Jacobs

Applicant's printed name

Dated: May 18, 2020.

A-34-18

VILLAGE OF HINSDALE

ORDINANCE NO. O2018-45

AN ORDINANCE APPROVING A FIRST MAJOR ADJUSTMENT TO A SITE PLAN AND EXTERIOR APPEARANCE PLAN FOR PROPERTY LOCATED AT 336 E. OGDEN AVENUE - BILL JACOBS GROUP D/B/A BILL JACOBS JAGUAR/LAND ROVER HINSDALE

WHEREAS, the Village has previously, through adoption of Ordinance No. O2018-02 on February 6, 2018 (the "Original Ordinance"), approved a Site Plan/Exterior Appearance Plan submitted by Applicant Mr. Peter Nagel, Project Designer on behalf of the Bill Jacobs Group for the site located at 336 E. Ogden Avenue, Hinsdale, Illinois (the "Subject Property"); and

WHEREAS, the Village has received an application (the "Application") for approval of a first major adjustment to the final approved Site Plan/Exterior Appearance Plan. The Application seeks to revise the floorplan, front facade plans, and showroom to add the Jaguar brand to the existing Land Rover brand on the subject property, remove various garage doors, reduce parking spaces on the property from 285 to 261, and seeks construction of a two-way circulation aisle along the north side of the building (the "Proposed Modifications"). The Proposed Modifications are indicated in the revised plans from the Applicant attached hereto as Group Exhibit A and made a part hereof; and

WHEREAS, the President and Board of Trustees, upon initial consideration of the Application, referred it to the Plan Commission for consideration and review; and

WHEREAS, the Plan Commission, on September 25, 2018, held a meeting at which the Application was discussed. Following presentations and discussion, the Plan Commission recommended approval of the Proposed Modifications to the site plan and exterior appearance plans for the site as submitted. The revised site plan and exterior appearance plan incorporating the Proposed Modifications (the "Approved Plans"), are attached hereto and incorporated herein as Group Exhibit A; and

WHEREAS, the Application was recommended for approval by the Plan Commission on a vote of six (6) ayes, zero (0) nays, and three (3) absent. The Findings and Recommendation of the Plan Commission are attached hereto as Exhibit B and made a part hereof; and

WHEREAS, the Board of Trustees of the Village have duly considered the Application and all of the materials, facts and circumstances affecting the Application and Proposed Modifications, including the Findings and Recommendation of the Plan Commission, and find the Application and Proposed Modifications satisfy the standards set forth in Section 11-604 and 11-606 of the Zoning Code relating to exterior appearance and major adjustments to previously approved site plans..

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

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

**SECTION 2: Approval of a First Major Adjustment to the Site Plan/Exterior Appearance Plan.** The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Hinsdale Zoning Code, hereby approves the Proposed Modifications as a First Major Adjustment to the previously approved Site Plan/Exterior Appearance Plan for the Subject Property at 336 E. Ogden Avenue, as depicted in the revised plans attached hereto as **Group Exhibit A** and made a part hereof. Said First Major Adjustment is approved subject to the conditions set forth in Section 4 of this Ordinance. The Original Ordinance and Site Plan and Exterior Appearance Plans previously approved by Ordinance No. O2018-02, are hereby amended to the extent provided, but only to the extent provided, by the approvals granted herein.

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

- A. **No Authorization of Work.** This Ordinance does not authorize the commencement of any work on the Subject Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind shall be commenced on the Subject Property until all conditions of this Ordinance, or the Original Ordinance, precedent to such work have been fulfilled and after all permits, approvals, and other authorizations for such work have been properly applied for, paid for, and granted in accordance with applicable law.
- B. **Compliance with Plans.** All development work on the Subject Property shall be undertaken only in strict compliance with the approval granted herein, and the approved plans and specifications, including the revised plans attached hereto as **Group Exhibit A** and made a part hereof.
- C. **Compliance with Codes, Ordinances, and Regulations.** Except as specifically set forth in this Ordinance and the Original Ordinance, the provisions of the Hinsdale Municipal Code and the Hinsdale Zoning Code shall apply and govern the development of the Subject Property. All such development shall comply with all Village codes, ordinances, and regulations at all times.
- D. **Building Permits.** The Applicant shall submit all required building permit applications and other materials in a timely manner to the appropriate parties, which materials shall be prepared in compliance with all applicable Village codes and ordinances.

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

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

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

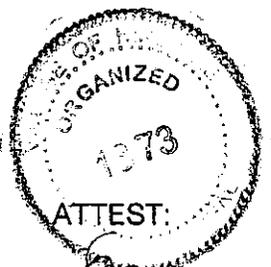
ADOPTED this 20th day of November, 2018, pursuant to a roll call vote as follows:

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

NAYS: None

ABSENT: Trustee Byrnes

APPROVED by me this 20th day of November, 2018, and attested to by the Village Clerk this same day.



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

Christine M. Bruton  
Christine M. Bruton, Village Clerk

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

By: [Signature]

Its: OPERATOR

Date: NOVEMBER 19, 2018

**GROUP EXHIBIT A**

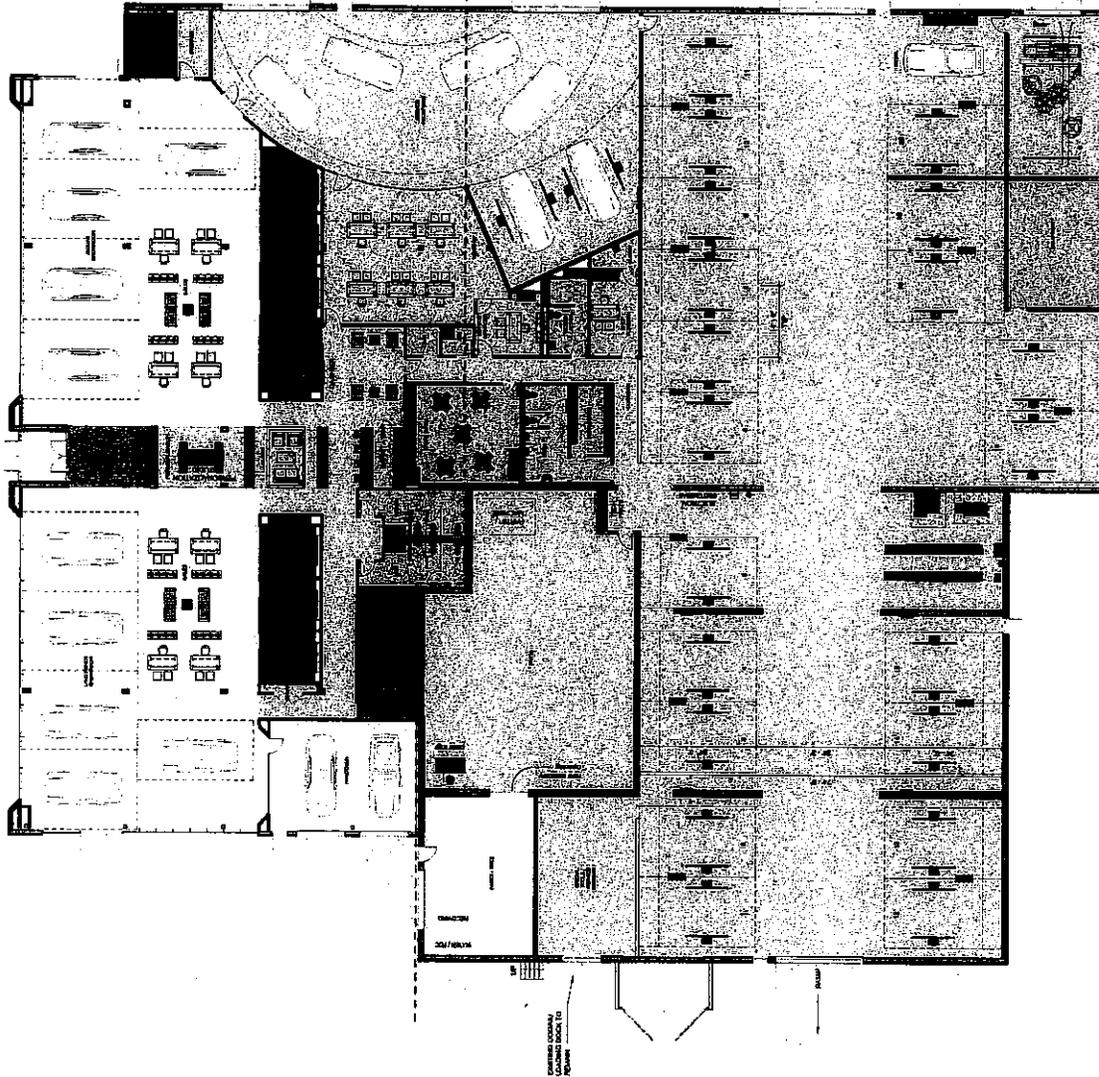
**SITE PLAN/EXTERIOR APPEARANCE PLAN REVISIONS  
(ATTACHED)**



## Jaguar Land Rover Hinsdale

Exterior Rendering

10/14/14 Attachment 1




**THE REDMOND COMPANY**  
 10000 W. 10th Avenue, Suite 100  
 Greenwood Village, CO 80120  
 • COMMERCIAL MANAGEMENT  
 • CONSTRUCTION MANAGEMENT  
 • LEASING  
 • REAL ESTATE  
 • RETAIL MANAGEMENT  
 • TRADING  
 • VEHICULAR MANAGEMENT  
 • VISUAL COMMUNICATIONS  
 • WEBSITE DEVELOPMENT  
 • YARD MANAGEMENT  
 • ZONING  
 • REAL ESTATE BROKERAGE  
 • REAL ESTATE INVESTMENT  
 • REAL ESTATE DEVELOPMENT

sheet 18  
 Attachment 1  
 1/14/04

# Jaguar Land Rover Hinsdale

First Floor



**REQUEST FOR BOARD ACTION**

Police Department

**AGENDA SECTION:** First Reading - ZPS  
**SUBJECT:** Replacement of Conductive Energy Weapons  
**MEETING DATE:** September 1, 2020  
**FROM:** Thomas Lillie, Deputy Chief of Police

---

**Recommended Motion**

Approve the issuance of a purchase order to AXON Enterprise Inc. in the amount of \$24,384.00 for eight Conductive Energy Weapons (TASER 7), Holsters, and qualification/duty cartridges.

**Background**

Hinsdale Police Officers have been carrying conductive energy weapons (TASER) since 2002 and consider it an effective less-lethal/de-escalation option. The original inventory in 2002 consisted of five (5) weapons that were shared amongst the patrol and investigations division. The demand for additional units became necessary and staff purchased additional TASERS to bring the total inventory to eight (8) the following years. The purchasing plan consisted of replacing old models with new models but were done two (2) or four (4) at a time, thus not meeting the thresholds of the purchasing policy and the CIP.

As such, the police department currently has an inventory of eight (8) X2 TASER weapons that are shared among 25 certified sworn users. Four (4) of these TASERS were purchased in 2012 and have become inoperable and are deemed "non-repairable – failure mode" by the TASER manufacturer. The four (4) other TASERS that are currently deployed by officers, were purchased between in 2013 and 2016 and are beyond the warranty period and maintenance is no longer supported.

**Discussion & Recommendation**

Staff is recommending the purchase and replacement of the X2 inventory with the *TASER 7* model, which is the most effective TASER product to date. The X2 model is currently being phased out of manufacturing and service, therefore making it unviable to repurchase. The recommended purchase would include a five (5) year warranty along with add-ons which include HALT training suit, software licensing, and battery docking stations. Since all twenty-five (25) sworn officers will continue to share the inventory of eight (8) TASER weapons, it is recommended that the complete TASER inventory of eight units be replaced to standardize equipment and associated training. Tasers are deployed and carried by officers 24 hours a day and therefore are exposed to the elements, require battery maintenance, and absorb general wear and tear. As such, Staff would like to provide officers with the most reliable, durable and effective equipment to provide an advantage to officers in a use force application.

**Budget Impact**

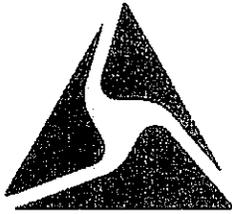
The 2020 Budget did not anticipate the need to replace any TASERs through attrition this year. As mentioned previously, because these items were routinely replaced periodically as they fail, this cost was not included 2020-2024 Capital Improvement Plan since this periodic replacement was below the annual \$10,000 threshold for inclusion in the CIP. Due to the deferral of numerous projects to 2021 due to COVID-19, there are sufficient funds in the 2020 Budget to fund this purchase.

**Village Board and/or Committee Action**

N/A

**Documents Attached**

1. Two quotes from Axon Enterprises Inc. totaling \$24,384.00



**Axon Enterprise, Inc.**  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**Q-265093-44061.950DE**

Issued: 08/18/2020

Quote Expiration: 09/30/2020

Account Number: 115596

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground

**SHIP TO**

Thomas Lillie  
 Hinsdale Police Dept. - IL  
 121 Symonds Dr  
 Hinsdale, IL 60521  
 US

**BILL TO**

Hinsdale Police Dept. - IL  
 121 Symonds Dr  
 Hinsdale, IL 60521  
 US

**SALES REPRESENTATIVE**

Dan Effinger  
 Phone: 480-502-6254  
 Email: deffinger@axon.com  
 Fax:

**PRIMARY CONTACT**

Thomas Lillie  
 Phone: 6307897070  
 Email: lillie@villageofhinsdale.org

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	8	0.00	0.00	0.00
<b>Hardware</b>						
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		1	750.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		8	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		8	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		8	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		9	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		9	0.00	0.00	0.00
<b>Other</b>						
20240	TASER 7 BASIC BUNDLE PAYMENT	60	8	2,400.00	2,280.00	18,240.00



Year 1 (Continued)

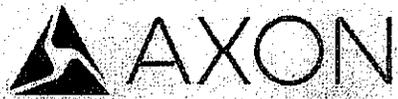
Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	8	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
					Subtotal	18,240.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	18,240.00

Trade In Credit

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
20104	TASER 7 TRADE-IN UPFRONT PURCHASE		8	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

**Grand Total 18,240.00**





## Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	19,950.00
Discounts	1,710.00
<b>Total</b>	<b>18,240.00</b>

*\*Total excludes applicable taxes*

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (Or write N/A):	_____		

Please sign and email to Dan Effinger at [deffinger@axon.com](mailto:deffinger@axon.com) or fax to

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***Axon Internal Use Only***		
		SFDC Contract#:  Order Type: RMA#: Address Used: SO#:
Review 1	Review 2	
Comments:		





**Axon Enterprise, Inc.**  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**Q-265069-44061.954DE**

Issued: 09/13/2020

Quote Expiration: 08/31/2020

Account Number: 115596

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground

**SHIP TO**

Thomas Lillie  
 Hinsdale Police Dept. - IL  
 121 Symonds Dr  
 Hinsdale, IL 60521  
 US

**BILL TO**

Hinsdale Police Dept. - IL  
 121 Symonds Dr  
 Hinsdale, IL 60521  
 US

**SALES REPRESENTATIVE**

Dan Effinger  
 Phone: 480-502-6254  
 Email: deffinger@axon.com  
 Fax:

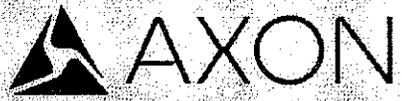
**PRIMARY CONTACT**

Thomas Lillie  
 Phone: 6307897070  
 Email: tlillie@villageofhinsdale.org

**Group1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		16	80.00	80.00	1,280.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		16	38.00	38.00	608.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		16	38.00	38.00	608.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		48	38.00	38.00	1,824.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		48	38.00	38.00	1,824.00
20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK		16	22.50	0.00	0.00
Subtotal						6,144.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						6,144.00

**Grand Total 6,144.00**



## Discounts (USD)

Quote Expiration: 08/31/2020

List Amount	6,504.00
Discounts	360.00
<b>Total</b>	<b>6,144.00</b>

*\*Total excludes applicable taxes*

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (Or write N/A):	_____		

Please sign and email to Dan Effinger at [deffinger@axon.com](mailto:deffinger@axon.com) or fax to

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***Axon Internal Use Only***		
		SFDC Contract #:  Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		





REQUEST FOR BOARD ACTION  
Finance

**AGENDA SECTION:** Consent – ACA  
**SUBJECT:** Accounts Payable-Warrant #1724  
**MEETING DATE:** September 1, 2020  
**FROM:** Darrell Langlois, Finance Director 

---

**Recommended Motion**

Approve payment of the accounts payable for the period of August 8, 2020 through August 28, 2020 in the aggregate amount of \$1,141,718.46 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 #1724 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 #1724

**VILLAGE OF HINSDALE**

**ACCOUNTS PAYABLE WARRANT REGISTER #1724**

**FOR PERIOD August 8, 2020 through August 28, 2020**

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,141,718.46 reviewed and approved by the below named officials.

APPROVED BY  DATE 8/28/20  
VILLAGE TREASURER/FINANCE DIRECTOR

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

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

**Village of Hinsdale  
#1724  
Summary By Fund**

Fund Name	Fund Number	Balance	Change	Total
General Fund	100	334,373.89	-	334,373.89
2014B GO Bond Fund	306	475.00	-	475.00
2017A GO Bond Fund	307	475.00		475.00
2018 GO Bond Fund	308	475.00		475.00
Capital Project Fund	400	7,639.50	-	7,639.50
Water & Sewer Operations	600	543,754.47	-	543,754.47
Escrow Funds	720	40,500.00	-	40,500.00
Payroll Revolving Fund	740	5,221.96	208,803.64	214,025.60
<b>Total</b>		<b>932,914.82</b>	<b>208,803.64</b>	<b>1,141,718.46</b>

**Village of Hinsdale**  
**Schedule of Bank Wire Transfers and ACH Payments**  
**1724**



Electronic Federal Tax Payment Systems			
8/21/2020	Village Payroll #17 - Calendar 2020	FWH/FICA/Medicare	\$ 94,829.94
Illinois Department of Revenue			
8/21/2020	Village Payroll #17 - Calendar 2020	State Tax Withholding	\$ 19,402.47
ICMA - 457 Plans			
8/21/2020	Village Payroll #17 - Calendar 2020	Employee Withholding	\$ 18,669.45
HSA PLAN CONTRIBUTION			
8/21/2020	Village Payroll #17 - Calendar 2020	Employer/Employee Withholding	\$ 1,185.94
Intergovernmental Personnel Benefit Cooperative		Employee Insurance	\$ -
Illinois Municipal Retirement Fund		Employer/Employee	\$ 74,715.84
		<b>Total Bank Wire Transfers and ACH Payments</b>	<b><u>\$ 208,803.64</u></b>

**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>BULLSEYE TELECOM</b>		
36840795	PHONE CHARGES -JULY2020	723.74
36840795	PHONE CHARGES -JULY2020	72.62
36840795	PHONE CHARGES -JULY2020	68.00
36840795	PHONE CHARGES -JULY2020	272.07
36840795	PHONE CHARGES -JULY2020	68.00
36840795	PHONE CHARGES -JULY2020	602.81
36840795	PHONE CHARGES -JULY2020	376.64
36840795	PHONE CHARGES -JULY2020	72.62
36840795	PHONE CHARGES -JULY2020	68.00
36840795	PHONE CHARGES -JULY2020	140.63
36840795	PHONE CHARGES -JULY2020	44.91
	<b>Check Date 8/13/2020 Total For Check # 106747</b>	<b>2,510.04</b>
<b>COMCAST</b>		
8771201110036781	POLICE 8/5-9/4/20	162.90
8771201110036807	KLM 8/5-9/4/20	108.35
8771201110037136	POOL-8/4-9/3/20	148.35
8771201110036815	WATER 8/5-9/4/20	148.35
8771201110036757	VILLAGE HALL 8/5-9/4/20	258.35
	<b>Check Date 8/13/2020 Total For Check # 106748</b>	<b>826.30</b>
<b>DUPAGE COUNTY COLLECTOR</b>		
09-12-129-014	2ND INSTALL HINSDALE AVE	5,527.01
	<b>Check Date 8/13/2020 Total For Check # 106749</b>	<b>5,527.01</b>
<b>GOVTEMPS USA, LLC</b>		
3562407	MCLAUGHLIN HOURS 7/19,7/26	3,993.50
	<b>Check Date 8/13/2020 Total For Check # 106750</b>	<b>3,993.50</b>
<b>MENARDS</b>		
39741	FENCE INSTALL	298.13
	<b>Check Date 8/13/2020 Total For Check # 106751</b>	<b>298.13</b>
<b>SOCIETY FOR HUMAN</b>		
S0635727	MEMBERSHIP 8/1//20-7/31/21	219.00
	<b>Check Date 8/13/2020 Total For Check # 106752</b>	<b>219.00</b>
<b>TOSHIBA BUSINESS</b>		
5322287	COPIER MAINT FD QTRLY MAY-JULY2020	176.18
	<b>Check Date 8/13/2020 Total For Check # 106753</b>	<b>176.18</b>



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>VANNORSDEL, DAVID</b>		
JUL-20	CONSULTING 7/6-7/31/20	8,000.00
	<b>Check Date 8/13/2020 Total For Check # 106754</b>	<b>8,000.00</b>
<b>VERIZON WIRELESS</b>		
959312412	IPADS/MODEMS/SECURITY CAMS 6/24-7/23/20	114.37
959312412	IPADS/MODEMS/SECURITY CAMS 6/24-7/23/20	38.13
959312412	IPADS/MODEMS/SECURITY CAMS 6/24-7/23/20	114.37
959312412	IPADS/MODEMS/SECURITY CAMS 6/24-7/23/20	152.78
	<b>Check Date 8/13/2020 Total For Check # 106755</b>	<b>419.65</b>
<b>WEX BANK</b>		
66802967	UNLEADED FUEL JULY 2020	91.60
66802967	UNLEADED FUEL JULY 2020	239.54
66802967	UNLEADED FUEL JULY 2020	2,967.66
66802967	UNLEADED FUEL JULY 2020	905.10
66802967	UNLEADED FUEL JULY 2020	198.76
66802967	UNLEADED FUEL JULY 2020	54.10
66802967	UNLEADED FUEL JULY 2020	138.48
66802967	UNLEADED FUEL JULY 2020	547.58
66802967	UNLEADED FUEL JULY 2020	754.13
66802967	UNLEADED FUEL JULY 2020	-90.57
	<b>Check Date 8/13/2020 Total For Check # 106756</b>	<b>5,806.38</b>
<b>AFLAC-FLEXONE</b>		
082120	AFLAC PREMIUMS	270.51
082120	AFLAC PREMIUMS	190.88
082120	AFLAC PREMIUMS	385.26
	<b>Check Date 8/20/2020 Total For Check # 106762</b>	<b>846.65</b>
<b>NATIONWIDE RETIREMENT SOL</b>		
082120	457 CONTRIBUTIONS	306.19
	<b>Check Date 8/20/2020 Total For Check # 106763</b>	<b>306.19</b>
<b>NATIONWIDE TRUST CO FSB</b>		
082120	PEHP CONTRIBUTIONS	402.11
082120	PEHP CONTRIBUTIONS	2,304.91
082120	PEHP CONTRIBUTIONS	615.68
	<b>Check Date 8/20/2020 Total For Check # 106764</b>	<b>3,322.70</b>

VOID 106757-106761



**Warrant Register 1724**

Invoice	Description	Invoice/Amount
<b>STATE DISBURSEMENT UNIT</b>		
082120	CHILD SUPPORT	230.77
	<b>Check Date 8/20/2020 Total For Check # 106765</b>	<b>230.77</b>
<b>VSP ILLINOIS - 30048087</b>		
082120	VISION INSURANCE	120.19
082120	VISION INSURANCE	395.46
	<b>Check Date 8/20/2020 Total For Check # 106766</b>	<b>515.65</b>
<b>AMERICAN EXPRESS</b>		
8-03003-081220	MISC CHARGES JULY	49.95
8-03003-081220	MISC CHARGES JULY	0.99
8-03003-081220	MISC CHARGES JULY	-26.73
	<b>Check Date 8/25/2020 Total For Check # 106767</b>	<b>24.21</b>
<b>BMO HARRIS BANK N.A. PYMT</b>		
JULY2020	MISCELL CHARGES-JULY2020	12.99
JULY2020	MISCELL CHARGES-JULY2020	65.38
JULY2020	MISCELL CHARGES-JULY2020	69.91
JULY2020	MISCELL CHARGES-JULY2020	1,788.00
JULY2020	MISCELL CHARGES-JULY2020	17.20
JULY2020	MISCELL CHARGES-JULY2020	395.00
JULY2020	MISCELL CHARGES-JULY2020	16.22
JULY2020	MISCELL CHARGES-JULY2020	16.46
JULY2020	MISCELL CHARGES-JULY2020	18.33
JULY2020	MISCELL CHARGES-JULY2020	11.93
JULY2020	MISCELL CHARGES-JULY2020	19.96
JULY2020	MISCELL CHARGES-JULY2020	399.00
JULY2020	MISCELL CHARGES-JULY2020	9.24
JULY2020	MISCELL CHARGES-JULY2020	20.00
JULY2020	MISCELL CHARGES-JULY2020	99.09
JULY2020	MISCELL CHARGES-JULY2020	17.98
JULY2020	MISCELL CHARGES-JULY2020	55.98
JULY2020	MISCELL CHARGES-JULY2020	80.00
JULY2020	MISCELL CHARGES-JULY2020	42.50
JULY2020	MISCELL CHARGES-JULY2020	0.99
JULY2020	MISCELL CHARGES-JULY2020	140.00
JULY2020	MISCELL CHARGES-JULY2020	5.00
JULY2020	MISCELL CHARGES-JULY2020	7.00



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
JULY2020	MISCELL CHARGES-JULY2020	15.96
JULY2020	MISCELL CHARGES-JULY2020	19.49
JULY2020	MISCELL CHARGES-JULY2020	43.51
JULY2020	MISCELL CHARGES-JULY2020	300.00
JULY2020	MISCELL CHARGES-JULY2020	21.98
JULY2020	MISCELL CHARGES-JULY2020	45.06
JULY2020	MISCELL CHARGES-JULY2020	75.56
JULY2020	MISCELL CHARGES-JULY2020	19.99
JULY2020	MISCELL CHARGES-JULY2020	25.79
JULY2020	MISCELL CHARGES-JULY2020	67.92
JULY2020	MISCELL CHARGES-JULY2020	17.99
JULY2020	MISCELL CHARGES-JULY2020	29.99
JULY2020	MISCELL CHARGES-JULY2020	46.00
JULY2020	MISCELL CHARGES-JULY2020	52.53
JULY2020	MISCELL CHARGES-JULY2020	19.99
JULY2020	MISCELL CHARGES-JULY2020	447.08
JULY2020	MISCELL CHARGES-JULY2020	51.91
JULY2020	MISCELL CHARGES-JULY2020	460.00
JULY2020	MISCELL CHARGES-JULY2020	219.00
JULY2020	MISCELL CHARGES-JULY2020	350.00
JULY2020	MISCELL CHARGES-JULY2020	395.00
JULY2020	MISCELL CHARGES-JULY2020	89.34
JULY2020	MISCELL CHARGES-JULY2020	226.80
JULY2020	MISCELL CHARGES-JULY2020	183.39
JULY2020	MISCELL CHARGES-JULY2020	18.27
JULY2020	MISCELL CHARGES-JULY2020	4.07
JULY2020	MISCELL CHARGES-JULY2020	140.00
JULY2020	MISCELL CHARGES-JULY2020	34.34
JULY2020	MISCELL CHARGES-JULY2020	478.00
JULY2020	MISCELL CHARGES-JULY2020	150.00
	<b>Check Date 8/25/2020 Total For Check # 106768</b>	<b>7,357.12</b>
<b>5 STAR SOCCER CAMPS, INC</b>		
8520	YOUTH SOCCER	1,700.00
	<b>Check Date 8/27/2020 Total For Check # 106769</b>	<b>1,700.00</b>
<b>A BLOCK MARKETING INC</b>		
ME00047740	LOG DISPOSAL	30.00
	<b>Check Date 8/27/2020 Total For Check # 106770</b>	<b>30.00</b>



**Warrant Register 1724**

Invoice	Description	Invoice/Amount
<b>ADVENTIST HINSDALE HOSP</b>		
0016	ELECTRICITY/OAK ST BRIDGE CAMERA	465.27
	<b>Check Date 8/27/2020 Total For Check # 106771</b>	<b>465.27</b>
<b>AIR ONE EQUIPMENT</b>		
159154	QTRLY TESTING HAZMAT GAS METERS	288.41
158775	BUNKER SUPPRESSION TURN OUT	9,430.00
	<b>Check Date 8/27/2020 Total For Check # 106772</b>	<b>9,718.41</b>
<b>AKRYLIX LLC</b>		
37333	GLASS FOR COM DEVELOP	2,422.00
	<b>Check Date 8/27/2020 Total For Check # 106773</b>	<b>2,422.00</b>
<b>AMALGAMATED BK OF CHICAGO</b>		
TRUST #1856569007	ADMIN FEE SERIES 2017A-7/1/20-6/30/21	475.00
	<b>Check Date 8/27/2020 Total For Check # 106774</b>	<b>475.00</b>
<b>AMALGAMATED BK OF CHICAGO</b>		
TRUST #1856823009	ADMIN FEE SERIES 2018A-6/1/20-5/31/21	475.00
	<b>Check Date 8/27/2020 Total For Check # 106775</b>	<b>475.00</b>
<b>AMALGAMATED BK OF CHICAGO</b>		
TRUST #1855503008	ADMIN FEE SERIES 2014B BOND 8/1/20-7/31/21	475.00
	<b>Check Date 8/27/2020 Total For Check # 106776</b>	<b>475.00</b>
<b>ANDRES MEDICAL BILLING LT</b>		
249426	JUNE COLLECTIONS	3,124.31
249500	JULY COLLECTIONS	1,327.88
	<b>Check Date 8/27/2020 Total For Check # 106777</b>	<b>4,452.19</b>
<b>APWA ASSOCIATION</b>		
774935 20/21	PROF ASSOC DUES-ANNUAL	208.00
	<b>Check Date 8/27/2020 Total For Check # 106778</b>	<b>208.00</b>
<b>ASSURED FLOW SALES, INC</b>		
14195	TAGS TO NUMBER HYDRANTS	694.70
	<b>Check Date 8/27/2020 Total For Check # 106779</b>	<b>694.70</b>
<b>AT &amp; T</b>		
6303233863-925-8	VEECK PARK-WP 8-13/9-12	322.02
	<b>Check Date 8/27/2020 Total For Check # 106780</b>	<b>322.02</b>



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>AWWA</b>		
7001833036	ANNUAL DUES	224.00
	<b>Check Date 8/27/2020 Total For Check # 106781</b>	<b>224.00</b>
<b>BACKGROUNDS ONLINE</b>		
523910	POOL/PUB WORKS BACKGROUND	171.85
	<b>Check Date 8/27/2020 Total For Check # 106782</b>	<b>171.85</b>
<b>BANNERVILLE USA</b>		
29242	BANNERS FOR SPECIAL EVENTS	90.00
29301	COVID PLAYGROUND SIGNS	495.00
	<b>Check Date 8/27/2020 Total For Check # 106783</b>	<b>585.00</b>
<b>BRAVO SERVICES, INC</b>		
5	CONTRACT CLEANING VILL BUILDINGS VOB APPR 3/16/20	650.00
5	CONTRACT CLEANING VILL BUILDINGS VOB APPR 3/16/20	1,200.00
5	CONTRACT CLEANING VILL BUILDINGS VOB APPR 3/16/20	2,750.00
5	CONTRACT CLEANING VILL BUILDINGS VOB APPR 3/16/20	1,250.00
	<b>Check Date 8/27/2020 Total For Check # 106784</b>	<b>5,850.00</b>
<b>BURRIS EQUIPMENT CO</b>		
PS30371	LIFT ARMS FOR 3PT HITCH #40	373.26
	<b>Check Date 8/27/2020 Total For Check # 106785</b>	<b>373.26</b>
<b>BUTTREY RENTAL SERVICE IN</b>		
287695	FARMERS MARKET PORTABLE POWER BOX	88.00
287424	FARMERS MARKET PORTABLE POWER BOX	88.00
	<b>Check Date 8/27/2020 Total For Check # 106786</b>	<b>176.00</b>
<b>CALL ONE</b>		
311887	PHONE SVC AUG2020	673.08
311887	PHONE SVC AUG2020	-210.81
311887	PHONE SVC AUG2020	216.76
311887	PHONE SVC AUG2020	268.65
311887	PHONE SVC AUG2020	156.91
311887	PHONE SVC AUG2020	135.43
300881	PHONE SVC JULY2020	673.08
300881	PHONE SVC JULY2020	3,376.75
300881	PHONE SVC JULY2020	216.92



**Warrant Register 1724**

Invoice	Description	Invoice/Amount
300881	PHONE SVC JULY2020	176.91
300881	PHONE SVC JULY2020	156.91
300881	PHONE SVC JULY2020	135.18
<b>Check Date 8/27/2020 Total For Check # 106787</b>		<b>5,975.77</b>
<b>CHICAGO TRIBUNE MEDIA GRP</b>		
020839435000	VIRTUAL RESTAURANT WEEK AD	250.00
<b>Check Date 8/27/2020 Total For Check # 106788</b>		<b>250.00</b>
<b>CHICAGOLAND CIRCULATION</b>		
2351	BROCHURE DELIVERY	1,006.50
<b>Check Date 8/27/2020 Total For Check # 106789</b>		<b>1,006.50</b>
<b>CHRISTIAN STEVEN SOFTWARE</b>		
426750	MARS SOFTWARE/ACCESS DATABASE	1,303.17
<b>Check Date 8/27/2020 Total For Check # 106790</b>		<b>1,303.17</b>
<b>CINTAS CORPORATION 769</b>		
4057890296	MATS/TOWELS 8/5/20	22.85
4057890296	MATS/TOWELS 8/5/20	27.42
4057890296	MATS/TOWELS 8/5/20	21.39
4057890296	MATS/TOWELS 8/5/20	12.15
4057890296	MATS/TOWELS 8/5/20	46.07
4057890296	MATS/TOWELS 8/5/20	42.97
5023800944	MEDICAL CABINET RESTOCK	71.22
5023800944	MEDICAL CABINET RESTOCK	71.22
4059148653	MAT & TOWEL SERVICE	22.85
4059148653	MAT & TOWEL SERVICE	27.42
4059148653	MAT & TOWEL SERVICE	21.39
4059148653	MAT & TOWEL SERVICE	12.15
4059148653	MAT & TOWEL SERVICE	46.07
4059148653	MAT & TOWEL SERVICE	42.97
<b>Check Date 8/27/2020 Total For Check # 106791</b>		<b>488.14</b>
<b>CINTAS FIRST AID &amp; SAFETY</b>		
5023800920	MEDICAL CABINET RESTOCK	89.14
<b>Check Date 8/27/2020 Total For Check # 106792</b>		<b>89.14</b>
<b>CITI CARDS</b>		
AUGUST2020	MISC SUPPLIES	17.94
AUGUST2020	MISC SUPPLIES	299.99
<b>Check Date 8/27/2020 Total For Check # 106793</b>		<b>317.93</b>



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>CLARK BAIRD SMITH LLP</b>		
12982	LEGAL FILE/LABOR GENERAL #12929	245.00
	<b>Check Date 8/27/2020 Total For Check # 106794</b>	<b>245.00</b>
<b>CLEAN AIR CONCEPTS</b>		
PS120-1071	SHOCK ABSORBER	955.00
	<b>Check Date 8/27/2020 Total For Check # 106795</b>	<b>955.00</b>
<b>COEO SOLUTIONS</b>		
1038978	FIBER INTERNET CONNECT 8/1-8/31/20	1,323.39
	<b>Check Date 8/27/2020 Total For Check # 106796</b>	<b>1,323.39</b>
<b>COLLEY ELEVATOR COMPANY</b>		
199767	ELEVATOR TEST 7/1/20	480.00
199795	ELEVATOR TEST 7/1/20	480.00
199769	ELEVATOR TEST 7/1/20	240.00
199794	ELEVATOR TEST 7/1/20	240.00
	<b>Check Date 8/27/2020 Total For Check # 106797</b>	<b>1,440.00</b>
<b>COMCAST</b>		
8771201110009242	PD/FIRE 7/16 TO 8/15/20	69.61
8771201110009242	PD/FIRE 7/16 TO 8/15/20	69.60
	<b>Check Date 8/27/2020 Total For Check # 106798</b>	<b>139.21</b>
<b>COMED</b>		
0651102260	PD CAMERA	14.48
	<b>Check Date 8/27/2020 Total For Check # 106799</b>	<b>14.48</b>
<b>COMED-6112</b>		
1653148069	TRAFFIC SIGNALS	57.91
	<b>Check Date 8/27/2020 Total For Check # 106800</b>	<b>57.91</b>
<b>COMMERCIAL COFFEE SERVICE</b>		
158630	COFFEE AND CREAMERS	138.20
	<b>Check Date 8/27/2020 Total For Check # 106801</b>	<b>138.20</b>
<b>CONSTELLATION NEWENERGY</b>		
17946644001	STREET LIGHT-6/22 TO 7/21/20	7,893.99
17941724501	53 VILLAGE PL-6/16-7/20/20	56.10
2965325	GAS CHARGES 7-1/7-31-20	126.91
2965325	GAS CHARGES 7-1/7-31-20	126.91
2965325	GAS CHARGES 7-1/7-31-20	172.62
2965325	GAS CHARGES 7-1/7-31-20	216.55
2965325	GAS CHARGES 7-1/7-31-20	546.77



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Invoice	Description	Invoice/Amount
2965325	GAS CHARGES 7-1/7-31-20	185.83
	<b>Check Date 8/27/2020 Total For Check # 106802</b>	<b>9,325.68</b>
<b>CORE &amp; MAIN LP</b>		
M791622	1 1/2" WATER METERS FOR STOCK	4,240.00
M454311	REPAIR CLAMPS & WATER MAIN PIPE	1,831.80
M695215	REPAIR CLAMPS, WATER MAIN PIPE	1,640.70
M696834	3" WATER METER	1,822.00
M710854	3" BOLT FLANGE FOR STOCK	444.00
M746906	4" SPOOL SECTION FOR PD/FD SVC	460.00
	<b>Check Date 8/27/2020 Total For Check # 106803</b>	<b>10,438.50</b>
<b>CURRIE MOTORS</b>		
E7677	NEW #43 BOT 6/11/19	36,587.00
	<b>Check Date 8/27/2020 Total For Check # 106804</b>	<b>36,587.00</b>
<b>DAILY HERALD PADDOCK PUB</b>		
152540	BID NOTICE-HOLIDAY LIGHTING	101.20
	<b>Check Date 8/27/2020 Total For Check # 106805</b>	<b>101.20</b>
<b>DAVE SOLTWISCH PLUMBING</b>		
25786	CONT BD-743 S QUINCY #25786	500.00
	<b>Check Date 8/27/2020 Total For Check # 106806</b>	<b>500.00</b>
<b>DEETER, DAN</b>		
072720	APWA CLASS ON 5G	50.00
	<b>Check Date 8/27/2020 Total For Check # 106807</b>	<b>50.00</b>
<b>DENZ, LARRY</b>		
JULY2020	JULY SOFTBALL LEAGUE UMPIRE	259.00
	<b>Check Date 8/27/2020 Total For Check # 106808</b>	<b>259.00</b>
<b>DOWNERS GROVE NISSAN BILL KAY</b>		
36043448	STEERING WHEEL ISSUE FIXED	1,842.30
	<b>Check Date 8/27/2020 Total For Check # 106809</b>	<b>1,842.30</b>
<b>DUPAGE WATER COMMISSION</b>		
01-1200-00-JULY20	WATER CHARGES 6/30-7/31/20	518,773.57
	<b>Check Date 8/27/2020 Total For Check # 106810</b>	<b>518,773.57</b>
<b>FEDEX</b>		
7-073-09638	SHIPPING	57.29
7-073-09638	SHIPPING	26.24
7-073-09638	SHIPPING	29.86
	<b>Check Date 8/27/2020 Total For Check # 106811</b>	<b>113.39</b>



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<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>FIRE SAFETY CONSULTANTS</b>		
2020-939	115 N VINE	460.00
2020-954	908 N ELM FSCI INSPECTIONS	225.00
2020-681	PARKING DECK FIRE ALARM REVIEW	450.00
	<b>Check Date 8/27/2020 Total For Check # 106812</b>	<b>1,135.00</b>
<b>FREY, LYNN</b>		
JULY2020	JULY SOFTBALL LEAGUE UMPIRE	222.00
	<b>Check Date 8/27/2020 Total For Check # 106813</b>	<b>222.00</b>
<b>FULLERS HOME &amp; HARDWARE</b>		
JULY2020	MISC HARDWARE & SUPPLIES	22.92
JULY2020	MISC HARDWARE & SUPPLIES	53.90
JULY2020	MISC HARDWARE & SUPPLIES	8.98
JULY2020	MISC HARDWARE & SUPPLIES	12.57
JULY2020	MISC HARDWARE & SUPPLIES	2.79
JULY2020	MISC HARDWARE & SUPPLIES	25.89
JULY2020	MISC HARDWARE & SUPPLIES	4.49
JULY2020	MISC HARDWARE & SUPPLIES	11.65
JULY2020	MISC HARDWARE & SUPPLIES	17.99
JULY2020	MISC HARDWARE & SUPPLIES	8.37
JULY2020	MISC HARDWARE & SUPPLIES	97.09
JULY2020	MISC HARDWARE & SUPPLIES	17.96
JULY2020	MISC HARDWARE & SUPPLIES	11.69
JULY2020	MISC HARDWARE & SUPPLIES	18.65
JULY2020	MISC HARDWARE & SUPPLIES	7.19
	<b>Check Date 8/27/2020 Total For Check # 106814</b>	<b>322.13</b>
<b>GREAT LAKES CONCRETE, LLC</b>		
239120	CATCH BASIN REPAIR MATERIALS	466.42
	<b>Check Date 8/27/2020 Total For Check # 106815</b>	<b>466.42</b>
<b>GREAT LAKES PLUMBING &amp;</b>		
21319	WATER SERVICE IN BOILER ROOM	934.00
21319	WATER SERVICE IN BOILER ROOM	934.00
21337	PLUMBING REPAIRS IN FD/PD	650.00
21337	PLUMBING REPAIRS IN FD/PD	650.00
	<b>Check Date 8/27/2020 Total For Check # 106816</b>	<b>3,168.00</b>
<b>HAWKINS, INC.</b>		
4758671	CHLORINE FOR POOL	735.90
4768252	CHLORINE FOR POOL	559.30



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<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
4764027	CHLORINE FOR POOL	735.90
	<b>Check Date 8/27/2020 Total For Check # 106817</b>	<b>2,031.10</b>
<b>HILDEBRAND SPORTING GOODS</b>		
RR-1126B	TENNIS NET STRAPS	224.75
	<b>Check Date 8/27/2020 Total For Check # 106818</b>	<b>224.75</b>
<b>HITCHCOCK DESIGN GROUP</b>		
24929	PARKING DECK PROJ	1,000.00
	<b>Check Date 8/27/2020 Total For Check # 106819</b>	<b>1,000.00</b>
<b>HR GREEN INC</b>		
137081	REP SVC PARKING DECK 6-13/7-17-20	4,427.50
137083	2019 E CHGO DRAINAGE DESIGN-PAY #14	2,152.00
	<b>Check Date 8/27/2020 Total For Check # 106820</b>	<b>6,579.50</b>
<b>HUFF &amp; HUFF INC</b>		
0800213	UST-REPLACE DESIGN FINAL PYT	3,252.39
	<b>Check Date 8/27/2020 Total For Check # 106821</b>	<b>3,252.39</b>
<b>HUFF &amp; HUFF INC</b>		
0799391	UST LUST EARLY ACTION-FUEL LEAK TESTING	5,138.75
	<b>Check Date 8/27/2020 Total For Check # 106822</b>	<b>5,138.75</b>
<b>IMAGE FX CORPORATION</b>		
4016	GRAPHICS FOR NEW #40	1,082.90
4073	GRAPHICS FOR NEW #43	1,082.90
4112	GRAPHICS OLD #43 TO NEW #23	92.63
	<b>Check Date 8/27/2020 Total For Check # 106823</b>	<b>2,258.43</b>
<b>INTERNATIONAL EXTERMINATO</b>		
79342	PEST CONTROL-JULY	273.00
	<b>Check Date 8/27/2020 Total For Check # 106824</b>	<b>273.00</b>
<b>JAMES J BENES &amp; ASSOC INC</b>		
063020	FY 19-20 3RD PARTY REVIEWS	8,173.88
	<b>Check Date 8/27/2020 Total For Check # 106825</b>	<b>8,173.88</b>
<b>JLD CONSULTING GROUP</b>		
12106	CONSULTING FEE-JUNE2020	5,500.00
12107	CONSULTING FEE-JULY2020	5,500.00
	<b>Check Date 8/27/2020 Total For Check # 106826</b>	<b>11,000.00</b>
<b>JOHNSON CONTROLS SECURITY</b>		
34673253	QTRLY FIRE ALARM LEASE 9/1 TO 11/30/20	62.10
34673253	QTRLY FIRE ALARM LEASE 9/1 TO 11/30/20	62.10



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Invoice	Description	Invoice/Amount
	<b>Check Date 8/27/2020 Total For Check # 106827</b>	<b>124.20</b>
<b>K-FIVE CONSTRUCTION CORP</b>		
23299	HOT PATCH	264.10
23314	HOT PATCH	328.19
23907	HOT PATCH	261.33
	<b>Check Date 8/27/2020 Total For Check # 106828</b>	<b>853.62</b>
<b>KASPERSKI, ERIC</b>		
010495	WATER	30.42
	<b>Check Date 8/27/2020 Total For Check # 106829</b>	<b>30.42</b>
<b>KENNA BUILDERS</b>		
P19-7649	REFUND PLUMBING/ELECTRICAL	3,249.79
P19-7649	REFUND PLUMBING/ELECTRICAL	12,331.30
P19-7649	REFUND PLUMBING/ELECTRICAL	1,526.06
P19-7649	REFUND PLUMBING/ELECTRICAL	320.67
	<b>Check Date 8/27/2020 Total For Check # 106830</b>	<b>17,427.82</b>
<b>KRAMER FOODS</b>		
031020	LIFEGUARD APPRECIATION DAY	29.83
	<b>Check Date 8/27/2020 Total For Check # 106831</b>	<b>29.83</b>
<b>KREJCI, MEL</b>		
JULY2020	JULY SOFTBALL LEAGUE UMPIRE	149.00
	<b>Check Date 8/27/2020 Total For Check # 106832</b>	<b>149.00</b>
<b>LAKE VIEW NATURE CENTER</b>		
JUNE./JULY2020	JUNE./JULY 2020 OBT NATURE CENTER PROG	558.00
	<b>Check Date 8/27/2020 Total For Check # 106833</b>	<b>558.00</b>
<b>LINCHPIN SEO</b>		
16153	KLM MARKETING AUG 2020	400.00
	<b>Check Date 8/27/2020 Total For Check # 106834</b>	<b>400.00</b>
<b>LIVEVIEW GPS INC</b>		
388967	TRACKING DEVICE ACTIVATE MAY,JUNE,JULY2020	251.40
395769	TRACKING DEVICE ACTIVATE AUG,SEPT,OCT 2020	241.65
	<b>Check Date 8/27/2020 Total For Check # 106835</b>	<b>493.05</b>
<b>LODEWYCK, JOHN</b>		
072720	UNIFORM ALLOW	148.42
	<b>Check Date 8/27/2020 Total For Check # 106836</b>	<b>148.42</b>
<b>LORUSSO, MICHAEL</b>		
301739	TUITION REIMBURSEMENT	993.60
	<b>Check Date 8/27/2020 Total For Check # 106837</b>	<b>993.60</b>



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Invoice	Description	Invoice/Amount
<b>MAC SPORTS GROUP</b>		
17157R1	SKYHAWKS SUMMER GOLF JULY2020	1,037.68
	<b>Check Date 8/27/2020 Total For Check # 106838</b>	<b>1,037.68</b>
<b>MANGANIELLO, JIM</b>		
AUGUST2020	METER READING-AUG2020	65.00
	<b>Check Date 8/27/2020 Total For Check # 106839</b>	<b>65.00</b>
<b>MARATHON SPORTSWEAR</b>		
49023	VIRTUAL RUN SHIRTS	260.51
49500	FALL T-BALL LEAGUE SHIRTS	420.44
	<b>Check Date 8/27/2020 Total For Check # 106840</b>	<b>680.95</b>
<b>MENARDS</b>		
55238	BASIN BOX	48.59
55551	WATER TANK REPAIR	1.77
	<b>Check Date 8/27/2020 Total For Check # 106841</b>	<b>50.36</b>
<b>MICHAEL TODD &amp; CO INC</b>		
172366	CHAINS FOR TRAILERS	426.95
	<b>Check Date 8/27/2020 Total For Check # 106842</b>	<b>426.95</b>
<b>MIDCO</b>		
346522	VILLAGE ACCESS CONTROL NEW DOOR	3,745.11
346524	VIDEO DOOR STATION INSTALL	4,101.09
	<b>Check Date 8/27/2020 Total For Check # 106843</b>	<b>7,846.20</b>
<b>MIDWEST TIME RECORDER</b>		
174349	TIME CLOCK MAINT-JULY2020	94.60
	<b>Check Date 8/27/2020 Total For Check # 106844</b>	<b>94.60</b>
<b>MUNICIPAL SERVICES ASSOCIATES INC</b>		
27-1973-20	REVIEW PERMIT REQUESTS	127.50
36-1982-20	REVIEW PERMIT REQUESTS	892.50
	<b>Check Date 8/27/2020 Total For Check # 106845</b>	<b>1,020.00</b>
<b>NAPA AUTO PARTS</b>		
6306-552405	2 METRIC BOX WRENCHES	24.48
	<b>Check Date 8/27/2020 Total For Check # 106846</b>	<b>24.48</b>
<b>NATIONAL SEED</b>		
597924SI	CHALK FOR SOFTBALL LINE STRIPING	55.00
597801SI	SOIL MATTING	50.00
594565SI	GRASS SEED/MATting FOR PKWY RESTORE	315.00
595776SI	GRASS SEED/MATting FOR PKWY RESTORE	210.00



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Invoice	Description	Invoice/Amount
	Check Date 8/27/2020 Total For Check # 106847	630.00
<b>NIMBUS COMMUNICATION</b>		
420	LEARN TO PLAY JULY	420.00
	Check Date 8/27/2020 Total For Check # 106848	420.00
<b>NIPSTA</b>		
22448255	HOLD POSITION FOR NEW CANDIDATE	4,095.00
	Check Date 8/27/2020 Total For Check # 106849	4,095.00
<b>ADS, AYMAN</b>		
25809	CONT BD-928 S GRANT #25809	500.00
	Check Date 8/27/2020 Total For Check # 106850	500.00
<b>BASTA, TED</b>		
26625	KLM SECURITY DEP-EN200606 #26625	500.00
	Check Date 8/27/2020 Total For Check # 106851	500.00
<b>BATTLE, SHARON</b>		
216148	CANCELLED KLM PICNIC #216148	160.00
	Check Date 8/27/2020 Total For Check # 106852	160.00
<b>BERGEVIN, RUTH</b>		
0107632	OVERPAID FINAL	136.01
	Check Date 8/27/2020 Total For Check # 106853	136.01
<b>BLUE CROSS BLUE SHIELD ILLINOIS</b>		
HNIL-19-0861:1	REF AMB RUN #HNIL-19-0861:1	1,140.00
	Check Date 8/27/2020 Total For Check # 106854	1,140.00
<b>BROWN, ROBERT</b>		
0803251	OVERPAID FINAL	14.64
	Check Date 8/27/2020 Total For Check # 106855	14.64
<b>BUILDING RESOURCE GROUP LLC</b>		
25787	CONT BD-914 S COUNTY LINE #25787	500.00
	Check Date 8/27/2020 Total For Check # 106856	500.00
<b>CLEVELAND, DOUGLAS J</b>		
25668	CONT BD-725 S GARFIELD #25668	500.00
	Check Date 8/27/2020 Total For Check # 106857	500.00
<b>CMS LANDSCAPING INC</b>		
25383	CONT BD-620 WOODLAND #25383	5,050.00
	Check Date 8/27/2020 Total For Check # 106858	5,050.00



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<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>COMAN, SCOTT &amp; JENNIFER</b>		
25746	CONT BD-200 S BODIN #25746	500.00
	<b>Check Date 8/27/2020 Total For Check # 106859</b>	<b>500.00</b>
<b>DERING JUNDANIAN, MARCIA</b>		
25748	CONT BD-421 N VINE #25748	500.00
	<b>Check Date 8/27/2020 Total For Check # 106860</b>	<b>500.00</b>
<b>FADOOL, JODI</b>		
216420	CANCEL POOL RESERVATIONS #216420	36.00
	<b>Check Date 8/27/2020 Total For Check # 106861</b>	<b>36.00</b>
<b>FISCHER, MICHAEL</b>		
25904	KLM SECURITY DEP-EN200912 #25904	200.00
	<b>Check Date 8/27/2020 Total For Check # 106862</b>	<b>200.00</b>
<b>FRAWLEY, THOMAS</b>		
25500	CONT BD-142 S STOUGH #25500	500.00
	<b>Check Date 8/27/2020 Total For Check # 106863</b>	<b>500.00</b>
<b>GARVER, PAUL</b>		
216202	CANCEL WHITE SOX CAMP #216202	149.00
	<b>Check Date 8/27/2020 Total For Check # 106864</b>	<b>149.00</b>
<b>GARVER, PAUL</b>		
214596	CLASS CANCEL-GOLF-#214596	130.80
	<b>Check Date 8/27/2020 Total For Check # 106865</b>	<b>130.80</b>
<b>GROCH, JONATHAN &amp; NANCY</b>		
25626	CONT BD-600 WARREN TER #25626	2,500.00
	<b>Check Date 8/27/2020 Total For Check # 106866</b>	<b>2,500.00</b>
<b>HEAD, BRENDA</b>		
25723	CONT BD-230 S MONROE #25723	1,000.00
	<b>Check Date 8/27/2020 Total For Check # 106867</b>	<b>1,000.00</b>
<b>HOLSTEN, PETER</b>		
25903	KLM SECURITY DEP-EN200811 #25903	250.00
	<b>Check Date 8/27/2020 Total For Check # 106868</b>	<b>250.00</b>
<b>HOOK, TREVOR</b>		
25701	CONT BD-635 JACKSON #25701	500.00
	<b>Check Date 8/27/2020 Total For Check # 106869</b>	<b>500.00</b>



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<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>IRVIN, SUNDAY</b>		
26683	KLM SECURITY DEP-EN201018 #26683	250.00
	<b>Check Date 8/27/2020 Total For Check # 106870</b>	<b>250.00</b>
<b>KALLEMEYN, EMILY</b>		
216384	CANCEL POOL PASS #216384	365.00
	<b>Check Date 8/27/2020 Total For Check # 106871</b>	<b>365.00</b>
<b>KAMMIN, EMILY</b>		
26688	KLM SECURITY DEP-EN201016 #26688	500.00
	<b>Check Date 8/27/2020 Total For Check # 106872</b>	<b>500.00</b>
<b>KERMOTT, ALEXIS</b>		
217042	CANCEL-SWIMMING #217042	72.00
	<b>Check Date 8/27/2020 Total For Check # 106873</b>	<b>72.00</b>
<b>KOHN, ROBERTA</b>		
216027	CANCEL CLASS-FISHING #216027	25.00
	<b>Check Date 8/27/2020 Total For Check # 106874</b>	<b>25.00</b>
<b>KOLDRAS, LENA</b>		
ON-1248	REFUND STICKER/CAR NOT USED	48.00
	<b>Check Date 8/27/2020 Total For Check # 106875</b>	<b>48.00</b>
<b>LANGLEY, DIANE</b>		
216812	POOL RESERV CANCEL-#216812	16.00
	<b>Check Date 8/27/2020 Total For Check # 106876</b>	<b>16.00</b>
<b>LEE, SHERRI</b>		
2763	VEHICLE STICKER CANCEL	48.00
	<b>Check Date 8/27/2020 Total For Check # 106877</b>	<b>48.00</b>
<b>LUHM, JENNIFER</b>		
215896	CANCEL POOL DAILY VISIT #215896	42.00
	<b>Check Date 8/27/2020 Total For Check # 106878</b>	<b>42.00</b>
<b>M-HOUSE</b>		
25217	CONT BD-5626 CHILDS #25217	10,000.00
	<b>Check Date 8/27/2020 Total For Check # 106879</b>	<b>10,000.00</b>
<b>M-HOUSE</b>		
25218	ST MGMT-5626 CHILDS #25218	3,000.00
	<b>Check Date 8/27/2020 Total For Check # 106880</b>	<b>3,000.00</b>



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Invoice	Description	Invoice/Amount
<b>MANGAN, KATHY</b>		
216910	POOL RESV CANCEL-#216910	16.00
	Check Date 8/27/2020 Total For Check # 106881	16.00
<b>MARTINO CONCRETE LLC</b>		
25700	CONT BD-921 S ADAMS #25700	500.00
	Check Date 8/27/2020 Total For Check # 106882	500.00
<b>MCLAUGHLIN, PATRICIA</b>		
1203286	OVERPAID FINAL BILL	31.65
	Check Date 8/27/2020 Total For Check # 106883	31.65
<b>MK CONSTRUCTION &amp; BUILDERS</b>		
25708	CONT BD-206 W EIGHTH ST #25708	1,800.00
	Check Date 8/27/2020 Total For Check # 106884	1,800.00
<b>NAGARKATTE, AJAY</b>		
25772	CONT BD-224 N ELM #25772	500.00
	Check Date 8/27/2020 Total For Check # 106885	500.00
<b>NARIS, ALDAS</b>		
25126	CONT BD-437 THE LANE #25126	7,500.00
	Check Date 8/27/2020 Total For Check # 106886	7,500.00
<b>NGUYEN, KATRINA</b>		
217372	CANCEL-POOL RESERV #217372	16.00
	Check Date 8/27/2020 Total For Check # 106887	16.00
<b>NICHOLSON, CHRISTINE</b>		
26654	KLM SECURITY DEP-EN201003 #26654	500.00
	Check Date 8/27/2020 Total For Check # 106888	500.00
<b>NOLAN, ANDREW</b>		
217051	CANCEL-POOL MEMBERSHIP 3217051	204.00
	Check Date 8/27/2020 Total For Check # 106889	204.00
<b>OSTERHAGE, MELANIE</b>		
ON-557	STICKER REFUND-NO LONGER OWN	48.00
	Check Date 8/27/2020 Total For Check # 106890	48.00
<b>PAN, DENG &amp; VANBIN MO</b>		
25784	CONT BD-406 8TH PL #25784	650.00
	Check Date 8/27/2020 Total For Check # 106891	650.00



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<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>PERRY, WILLIAM</b>		
25877	CONT BD-225 W AYRES #25877	500.00
	<b>Check Date 8/27/2020 Total For Check # 106892</b>	<b>500.00</b>
<b>PETERMAN, ANISIA</b>		
24870	KLM SECURITY DEP-EN200808 #24870	250.00
	<b>Check Date 8/27/2020 Total For Check # 106893</b>	<b>250.00</b>
<b>PRO TEMP OF ILLINOIS</b>		
25722	CONT BD-929 S COUNTY LINE #25722	500.00
	<b>Check Date 8/27/2020 Total For Check # 106894</b>	<b>500.00</b>
<b>S&amp;H PAVING INC</b>		
25789	CONT BD-731 N COUNTY LINE #25789	500.00
	<b>Check Date 8/27/2020 Total For Check # 106895</b>	<b>500.00</b>
<b>SELINOS, DEAN</b>		
ON-1157	REFUND VEHICLE STICKER	24.00
	<b>Check Date 8/27/2020 Total For Check # 106896</b>	<b>24.00</b>
<b>SMITH, AUDRY</b>		
HNIL-19-3062	REF AMB RUN #HNIL-19-3062:1	80.70
	<b>Check Date 8/27/2020 Total For Check # 106897</b>	<b>80.70</b>
<b>STENHOLM, LISA</b>		
216041	CLASS CANCEL-TBALL	55.00
	<b>Check Date 8/27/2020 Total For Check # 106898</b>	<b>55.00</b>
<b>TANEY, MICHAEL</b>		
1936	RETURNED VEHICLE STICKER-MOVED	48.00
	<b>Check Date 8/27/2020 Total For Check # 106899</b>	<b>48.00</b>
<b>UNITED HEALTH CARE</b>		
HNIL-20-0725:1	REF AMB RUN #HNIL-20-0725:1	395.81
	<b>Check Date 8/27/2020 Total For Check # 106900</b>	<b>395.81</b>
<b>VARDHAN, D</b>		
25646	CONT BD-335 E HICKORY #25646	1,500.00
	<b>Check Date 8/27/2020 Total For Check # 106901</b>	<b>1,500.00</b>
<b>WANG, NANCY</b>		
HNIL-19-2943	REF AMB RUN #HNIL-19-2943:1	548.80
	<b>Check Date 8/27/2020 Total For Check # 106902</b>	<b>548.80</b>



**Warrant Register 1724**

Invoice	Description	Invoice/Amount
<b>WASSINGER, FAYE</b>		
26646	KLM SECURITY DEP-EN200725 #26646	500.00
	<b>Check Date 8/27/2020 Total For Check # 106903</b>	<b>500.00</b>
<b>WEINBERGER, SHANNON</b>		
216127	EVENT CANCEL-#216127	350.00
	<b>Check Date 8/27/2020 Total For Check # 106904</b>	<b>350.00</b>
<b>WEST SUBURBAN BARBARIANS RUGBY</b>		
212181	CLASS CANCEL	43.50
	<b>Check Date 8/27/2020 Total For Check # 106905</b>	<b>43.50</b>
<b>WICK, MEGAN</b>		
216385	CANCEL PICNIC EVENT #216385	160.00
	<b>Check Date 8/27/2020 Total For Check # 106906</b>	<b>160.00</b>
<b>WILLIAMS, MARK &amp; ANNE</b>		
25739	CONT BD-321 SPRINGLAKE #25739	500.00
	<b>Check Date 8/27/2020 Total For Check # 106907</b>	<b>500.00</b>
<b>WILLIS, DEBRA</b>		
1211050	OVERPAID FINAL	31.65
	<b>Check Date 8/27/2020 Total For Check # 106908</b>	<b>31.65</b>
<b>WOOD, ROBERT S</b>		
25355	CONT BD-102 S QUINCY #25355	500.00
	<b>Check Date 8/27/2020 Total For Check # 106909</b>	<b>500.00</b>
<b>ORACLE AMERICA INC</b>		
44659129	SOFTWARE UPDATE 2/20-5/20	43.31
44659130	SOFTWARE UPDATE 5/8-8/7/20	43.32
	<b>Check Date 8/27/2020 Total For Check # 106910</b>	<b>86.63</b>
<b>ORBIS SOLUTIONS</b>		
5570447	IT SUPPORT	1,125.00
5570447	IT SUPPORT	13,744.00
5570407	IT SUPPORT	300.00
5570475	EMERG TECH SUPPORT	825.00
	<b>Check Date 8/27/2020 Total For Check # 106911</b>	<b>15,994.00</b>
<b>PHILLIPS FLORIST</b>		
0561289	FLOWERS-SHARON ZABA	211.95
	<b>Check Date 8/27/2020 Total For Check # 106912</b>	<b>211.95</b>



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>PLAQUES PLUS</b>		
F0730-04	BENCH PLAQUE	107.04
	Check Date 8/27/2020 Total For Check # 106913	<b>107.04</b>
<b>PRAXAIR DISTRIBUTION, INC</b>		
97850839	CYLINDER RENTAL	112.50
	Check Date 8/27/2020 Total For Check # 106914	<b>112.50</b>
<b>RECORD INFORMATION SVCS</b>		
48405	PROPERTY SEARCH/STATUS MEMBERSHIP	575.00
	Check Date 8/27/2020 Total For Check # 106915	<b>575.00</b>
<b>RED WING BUSINESS ADVANTA</b>		
20200710019991	UNIFORM ALLOW	161.99
20200810019991	UNIFORM ALLOWANCE	235.97
20200810019991	UNIFORM ALLOWANCE	294.98
20200810019991	UNIFORM ALLOWANCE	385.34
	Check Date 8/27/2020 Total For Check # 106916	<b>1,078.28</b>
<b>REPUBLIC SERVICES #551</b>		
0551-014917703	REFUSE ROLLOFF OVERAGE	316.44
	Check Date 8/27/2020 Total For Check # 106917	<b>316.44</b>
<b>RYDIN SIGN &amp; DECAL</b>		
370518	PARKING PERMITS FOR HMS STAFF	292.60
	Check Date 8/27/2020 Total For Check # 106918	<b>292.60</b>
<b>SAFETY-KLEEN SYSTEMS, INC</b>		
83682537	PARTS CLEANER/WASTE OIL	179.31
	Check Date 8/27/2020 Total For Check # 106919	<b>179.31</b>
<b>SCHOOL OF ROCK HINSDALE</b>		
AUGUST2020	SUMMER 2020-CLASS REIMBURSEMENT	1,432.80
	Check Date 8/27/2020 Total For Check # 106920	<b>1,432.80</b>
<b>SEMMER LANDSCAPE</b>		
15954	JULY LANDSCAPE VOB 2/18/20	11,690.00
15954	JULY LANDSCAPE VOB 2/18/20	4,802.00
15953	JULY CODE ENFORE MOWING	1,200.00
	Check Date 8/27/2020 Total For Check # 106921	<b>17,692.00</b>
<b>SENTINEL EMERGENCY SOLUTIONS</b>		
71185	ELECTRICAL CONNECTIONS T84	219.22
	Check Date 8/27/2020 Total For Check # 106922	<b>219.22</b>



**Warrant Register 1724**

Invoice	Description	Invoice/Amount
<b>SIKICH, LLP</b>		
457159	FINANCIAL STATEMENT THRU 12/31/19	1,810.00
	<b>Check Date 8/27/2020 Total For Check # 106923</b>	<b>1,810.00</b>
<b>SINNOTT TREE SERVICE</b>		
4521	TREE REMOVALS	2,500.00
	<b>Check Date 8/27/2020 Total For Check # 106924</b>	<b>2,500.00</b>
<b>SIRCHIE</b>		
0443134-IN	SHIPPING & HANDLING	13.90
	<b>Check Date 8/27/2020 Total For Check # 106925</b>	<b>13.90</b>
<b>SITE ONE LANDSCAPE SUPPLY</b>		
101567907-001	FERTILIZER FOR CBD FLOWER BEDS	248.36
101567907-001	FERTILIZER FOR CBD FLOWER BEDS	-76.19
	<b>Check Date 8/27/2020 Total For Check # 106926</b>	<b>172.17</b>
<b>SOCCER MADE IN AMERICA</b>		
CA20-010	INSTRUCTION	618.00
	<b>Check Date 8/27/2020 Total For Check # 106927</b>	<b>618.00</b>
<b>SOIL AND MATERIAL CONSULT</b>		
45557	QA/QC TESTING FOR DECK	60.00
	<b>Check Date 8/27/2020 Total For Check # 106928</b>	<b>60.00</b>
<b>SPORTS R US</b>		
2497	SUMMER 2020 SOCCER	780.00
	<b>Check Date 8/27/2020 Total For Check # 106929</b>	<b>780.00</b>
<b>STEVE PIPER &amp; SONS</b>		
15842	TREE REMOVAL PER CONTRACT	3,358.30
	<b>Check Date 8/27/2020 Total For Check # 106930</b>	<b>3,358.30</b>
<b>STRADA CONSTRUCTION CO.</b>		
18-871-2036	CONCRETE	5,986.97
18-871-2036	CONCRETE	4,080.00
	<b>Check Date 8/27/2020 Total For Check # 106931</b>	<b>10,066.97</b>
<b>STRATEGIA CONSULTING LLC</b>		
1239	CONSULTING SERVICES	2,131.25
	<b>Check Date 8/27/2020 Total For Check # 106932</b>	<b>2,131.25</b>
<b>SUBURBAN LABORATORIES, IN</b>		
178607	IEPA DBPR SAMPLING	400.00
178916	LEAD & COPPER SAMPLES	80.00
	<b>Check Date 8/27/2020 Total For Check # 106933</b>	<b>480.00</b>



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>TASC-CLIENT INVOICES</b>		
IN1821060	FMLA ADMIN FEES 8/1-10/31/20	379.05
	<b>Check Date 8/27/2020 Total For Check # 106934</b>	<b>379.05</b>
<b>TAUNTON DIRECT</b>		
1173460419-2020	FINE HOMEBUILDING SUBSCRIP	37.95
	<b>Check Date 8/27/2020 Total For Check # 106935</b>	<b>37.95</b>
<b>TELCOM INNOVATIONS GROUP</b>		
A55655	PHONE SYSTEM WORK	1,476.00
	<b>Check Date 8/27/2020 Total For Check # 106936</b>	<b>1,476.00</b>
<b>THE HINSDALEAN</b>		
7952	#HPC-05-2020 & #HPC-06-2020	276.00
7952	#HPC-05-2020 & #HPC-06-2020	170.00
	<b>Check Date 8/27/2020 Total For Check # 106937</b>	<b>446.00</b>
<b>THE LAW OFFICES OF</b>		
H-8-20-2020	ADMIN TOW HEARINGS	150.00
	<b>Check Date 8/27/2020 Total For Check # 106938</b>	<b>150.00</b>
<b>THIRD MILLENIUM</b>		
25142	UTILITY BILLING & INSERTION	1,055.79
25142	UTILITY BILLING & INSERTION	100.42
25142	UTILITY BILLING & INSERTION	362.93
	<b>Check Date 8/27/2020 Total For Check # 106939</b>	<b>1,519.14</b>
<b>THOMPSON ELEVATOR INSPEC</b>		
20-1805	ELEVATOR INSPECTIONS	100.00
20-1805	ELEVATOR INSPECTIONS	100.00
20-1566	PLAN REVIEW 811 S ADAMS	100.00
	<b>Check Date 8/27/2020 Total For Check # 106940</b>	<b>300.00</b>
<b>THOMSON REUTERS WEST</b>		
842410969	MAY 2020 CLEAR CHARGES	201.75
842739870	JULY 2020 CLEAR CHARGES	211.84
	<b>Check Date 8/27/2020 Total For Check # 106941</b>	<b>413.59</b>
<b>TPI BLDG CODE CONSULTANT</b>		
202007	3RD PTY PLUMBING INSP JULY2020	2,200.00
	<b>Check Date 8/27/2020 Total For Check # 106942</b>	<b>2,200.00</b>
<b>TRAFFIC CONTROL &amp; PROTECT</b>		
104758	SCHOOL SPEED SIGNS	232.20
	<b>Check Date 8/27/2020 Total For Check # 106943</b>	<b>232.20</b>



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>TRAFFIC SERVICES INC</b>		
88564	REFLECTIVE TAPE	330.00
88307	REFLECTIVE TAPE	330.00
<b>Check Date 8/27/2020 Total For Check # 106944</b>		<b>660.00</b>
<b>TREES R US INC</b>		
24428	ELM AND ASH INJECTION PER CONTRACT	16,074.70
24435	ELM AND ASH INJECTION PER CONTRACT	12,278.95
<b>Check Date 8/27/2020 Total For Check # 106945</b>		<b>28,353.65</b>
<b>TRESSLER, LLP</b>		
419814	PROF FEES THRU 7/31/20	96.00
419668	PROF FEES THRU 7/31/20 FILE 011269-00001	1,705.50
419809	PROF FEES THRU 7/31/20 #011269-00001	1,500.00
<b>Check Date 8/27/2020 Total For Check # 106946</b>		<b>3,301.50</b>
<b>TRI RIVER POLICE TRAINING</b>		
4858	MEMBERSHIP DUES FY21 7/1/20-6/30/21	2,200.00
<b>Check Date 8/27/2020 Total For Check # 106947</b>		<b>2,200.00</b>
<b>TRUSTWORTHY CLEANING</b>		
18	KLM CLEANING	945.00
<b>Check Date 8/27/2020 Total For Check # 106948</b>		<b>945.00</b>
<b>TYLER TECHNOLOGIES, INC</b>		
045-309314	APPLICATION SVCS 7/1-9/30/20	20,584.25
045-312931	SAAS CONTRACT-JULY2020	5,760.00
<b>Check Date 8/27/2020 Total For Check # 106949</b>		<b>26,344.25</b>
<b>UNCOMMON USA INC</b>		
1113745-IN	2 USA FLAGS 4X6	60.00
<b>Check Date 8/27/2020 Total For Check # 106950</b>		<b>60.00</b>
<b>UPS STORE #3276</b>		
12751	SHIPPING PKG-PD DEPT	36.28
<b>Check Date 8/27/2020 Total For Check # 106951</b>		<b>36.28</b>
<b>VERIZON WIRELESS</b>		
9859358452	MOBILE BROADBAND 6-24 THRU 7-23-20	88.05
9859648921	MDTS, IPADS CAMERA 6-29/7-28-20	189.00
9859648921	MDTS, IPADS CAMERA 6-29/7-28-20	1,489.81
9859648921	MDTS, IPADS CAMERA 6-29/7-28-20	122.45
<b>Check Date 8/27/2020 Total For Check # 106952</b>		<b>1,889.31</b>



**Warrant Register 1724**

<b>Invoice</b>	<b>Description</b>	<b>Invoice/Amount</b>
<b>VIGILANT SOLUTIONS, LLC</b>		
LMP-1178-02	INVESTIGATIVE SUBSCRIPTION	7,750.00
	<b>Check Date 8/27/2020 Total For Check # 106953</b>	<b>7,750.00</b>
<b>VILLAGE TRUE VALUE HDWE</b>		
797876	KLM TARPS	26.98
217235	WASP SPRAY	9.52
	<b>Check Date 8/27/2020 Total For Check # 106954</b>	<b>36.50</b>
<b>VULCAN CONST MATERIALS LL</b>		
32390899	CA-6 STONE	847.59
	<b>Check Date 8/27/2020 Total For Check # 106955</b>	<b>847.59</b>
<b>WAREHOUSE DIRECT INC</b>		
4718234-0	KEY TAGS	26.00
4725746-0	HAND SOAP	85.54
4725277-0	HAND SANTIZER	519.80
4721723-0	OFFICE SUPPLIES	44.18
4736758-0	OFFICE SUPPLIES	21.83
4736756-0	OFFICE SUPPLIES	89.56
4730664-0	KLM JANITORIAL SUPPLIES	40.90
4726965-0	KLM JANITORIAL SUPPLIES	43.57
4727419-0	JANITORIAL SUPPLIES	227.88
4732367-0	KLM JANITORIAL SUPPLIES	36.50
4731397-0	MISC OFFICE SUPPLIES	351.25
4741497-0	OFFICE SUPPLIES	18.96
4740134-0	KLM JANITORIAL SUPPLIES	83.00
	<b>Check Date 8/27/2020 Total For Check # 106956</b>	<b>1,588.97</b>
<b>WARREN OIL COMPANY</b>		
W1326630	DIESEL FUEL JULY2020	200.00
	<b>Check Date 8/27/2020 Total For Check # 106957</b>	<b>200.00</b>
<b>YIAYIAS PANCAKE HOUSE</b>		
221291	OT MEAL	97.73
	<b>Check Date 8/27/2020 Total For Check # 106958</b>	<b>97.73</b>
	<b>Total For ALL Checks</b>	<b>932,914.82</b>



**Warrant Summary by Fund:**

<b>RECAP BY FUND</b>	<b>FUND NUMBER</b>	<b>FUND TOTAL</b>
GENERAL FUND	100	334,373.89
2014B G.O. BOND FUND	306	475.00
2017A G.O. BOND FUND	307	475.00
2018 G.O. BOND FUND	308	475.00
CAPITAL PROJECTS FUND	400	7,639.50
WATER & SEWER OPERATIONS FUND	600	543,754.47
ESCROW FUND	720	40,500.00
PAYROLL REVOLVING FUND	740	5,221.96
	<b>TOTALS:</b>	<b>932,914.82</b>

**END OF REPORT**



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

**AGENDA SECTION:** Consent Agenda - EPS  
**SUBJECT:** Bid #1673 - Holiday Lighting and Decorating  
**MEETING DATE:** September 1, 2020  
**FROM:** Garrett Hummel, Administrative Analyst

**Recommended Motion**

Award Holiday Lighting & Decorating Bid #1673 to McFarlane Douglass & Companies, for Village holiday lighting and decorating in the base bid amount of \$21,995 with the intention to utilize the full budget of \$28,000 for purchasing of replacement light strands.

**Background**

Annually, the Village solicits competitive pricing for holiday lighting and decorating services. In July 2020, Public Services staff solicited sealed bids for the 2020 Holiday Lighting & Decorating contract. The bid package for this year's holiday lighting program includes having lights and decorations installed at the following Village areas: Memorial Building Grounds, Burlington Park, Brush Hill Train Station and the downtown street trees.

Public Services staff published the bid package in the Daily Herald and on the Village's website on July 19, 2020. Public Services staff hosted a pre-bid meeting on July 28, 2020 at Burlington Park to allow prospective bidders an opportunity to ask questions regarding the scope of the project. The bid opening was held on August 5, 2020 via conference call. The Village received four (4) competitive bids from the following companies; McFarlane Douglass & Companies, Wingren Landscape, B&B Holiday Decorating, and Tiles in Style.

**Discussion & Recommendation**

Public Services staff recommends McFarlane Douglass & Companies for the 2020 Holiday Lighting and Decorating. McFarlane Douglass & Companies was the Village's contractor for last year's Holiday Lighting and Decorating contract and Public Services staff was satisfied with their performance.

**Budget Impact**

The Village uses funds from the Administration/Economic Development Department (Account 1200-7505) for holiday lighting and decorating expenses. The bid proposal of \$21,995 from McFarlane Douglass & Companies is \$6,005 under budget. Staff plans to utilize this \$6,005 to purchase new light strands to replace old faded light strands.

	<b>McFarlane Douglass</b>	<b>Wingren</b>	<b>B&amp;B</b>	<b>Tiles in Style</b>
<b>Total Bid</b>	\$21,995	\$24,816	\$30,632	\$120,000

**Village Board and/or Committee Action**

Per the Village's approved meeting policy, this award is included on the Consent Agenda without the benefit of a First Reading because it meets the definition for a routine item: it is included in the approved budget, is under budget, and is less than \$500,000.

**Documents Attached**

1. Bid #1673 – Holiday Lighting & Decorating Bid Tabulation
2. McFarlane Douglass & Companies Bid Proposal

Village of Hinsdale Bid #1673 Holiday Lighting and Decorating Bid Tabulation, 10:00 a.m., August 5, 2020		McFarlane Douglass & Companies 143 Tower Drive Burr Ridge, IL 60527 Bond Check		Wingren Landscape 5126 Walnut Avenue Downers Grove, IL 60515 Bid Bond		B&B Holiday Decorating 160 Tough CT Des Plaines, IL 60018 Bid Bond		Tiles in Style 697 Executive Drive Willowbrook, IL 60527 Bid Bond	
ITEM	DESCRIPTION	Price	Price	Price	Price	Price	Price	Price	Price
1.	Memorial Building Grounds	\$3,850.00		\$3,586.00		\$4,394.00		\$36,000.00	
2.	Burlington Park	\$7,145.00		\$7,196.00		\$7,995.00		\$24,000.00	
3.	Brush Hill Train Station	\$1,000.00		\$930.00		\$1,793.00		\$5,500.00	
4.	Downtown Street Trees	\$10,000.00		\$13,104.00		\$16,450.00		\$54,500.00	
	Unit Price Per LED 50-count strand / 100-count strand	\$9.00	N/A	\$18.75	\$27.50	\$10.00	N/A	\$59.00	\$53.00
	Unit Price Per LED 50-count strand / 100-count strand for installation labor only	\$18.00	\$30.00	N/A	N/A	\$14.00	\$22.00	N/A	N/A
	<b>Total Bid</b>	<b>\$21,995.00</b>		<b>\$24,816.00</b>		<b>\$30,632.00</b>		<b>\$120,000.00</b>	

**EXHIBIT D**

To The Honorable President and Board of Trustees  
Village Hall  
19 E. Chicago Avenue  
Hinsdale, Illinois 60521-3489

**VILLAGE OF HINSDALE, ILLINOIS**  
**Holiday Lighting and Decorating – Bid #1673 – Bidders Proposal**

Full Name of Bidder Douglas Giebel

Main Business Address 143 Tower Drive  
Burr Ridge, Illinois 60527

Phone (630) 325-5335 Fax (630) 325-2399 Email dngiebel@mcfarlanedouglass.com

The undersigned, as bidder, declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the locations of the proposed work, the proposed forms of Agreement and Bonds, the Contract Specifications for the above designated work, and he proposes and agrees if this Proposal is accepted that he will contract with the Village of Hinsdale in the form of the copy of the Agreement included in these contract documents to provide all necessary machinery, tools, apparatus and other means of work, including utility and transportation services necessary to do all the work and furnish all the materials and equipment in the manner and time herein prescribed; and according to the Contractor's Bonds, and Certificates of Insurance specified, and to do all other things required of the Contractor by the Contract documents; and that he will take in full payment therefore the sums set forth in the following Bidding Schedule.

If this proposal is accepted and the undersigned shall fail to contract as aforesaid within fifteen (15) days of the date of the award of contract, and to give the bond(s) as required, and all certificates of insurance as required, the Village of Hinsdale, shall at its option, determine that the bidder has abandoned this contract and thereupon this proposal and acceptance thereof shall be null and void and the forfeiture of security accompanying this proposal shall operate and the same shall be the property of the Village of Hinsdale as liquidated damages.

DATE: August 3, 2020

McFarlane Douglass & Companies  
Contractor

(SEAL OF CORPORATION)



143 Tower Drive  
Address

Burr Ridge, Illinois 60527  
City and State

ATTEST

[Handwritten Signature]  
By  
Signature

President  
Title

# BID PROPOSAL

<b>Area 1: Memorial Building Grounds</b>	
Item	Price
<i>Official Village Christmas Tree (Approximately 35' Tall Colorado Blue Spruce on the South Lawn)</i>	
Reinstall Village-owned 1,500 C9 and C7 LEDs and 30 strings of M8 mini warm-white LED lights in alternating fashion. After the season, remove/store for future reuse.	\$3,300.00
Reinstall Village-owned 140 ornaments. After the season, remove/store for future reuse.	
Purchase and install 50 additional ornaments assuming ornaments were damaged last year (commercial-grade red, green, silver, and gold mirror in 6", 8", and 10" diameters). Village staff must inspect new ornaments before installation. After the season, remove/store for future reuse.	\$550.00
<i>Medium-sized Maple Trees (2) Flanking Memorial Building Patio and South Entrance.</i>	
Reinstall in drape/wrap fashion red commercial grade M8 mini red LED lights for each of the two (2) trees. After the season, remove/store for future reuse.	
Reinstall on trunk in wrapped fashion M8 mini warm-white LED lights for each of the two (2) trees. After the season, remove/store for future reuse.	
<b>Area 1 Total:</b>	<b>\$3,850.00</b>
<b>Area 2: Burlington Park</b>	
Item	
Reinstall Village-owned strings of M8 mini green lights around Burlington Fountain. Contractor will install and maintain device for hanging lights. After the season, remove/store for future reuse.	
Reinstall/cover Village-owned lights on all evergreen (yew) shrubs surrounding central fountain in warm white commercial grade mini lights. After the season, remove/store for future reuse.	
Reinstall Village-owned warm white commercial grade mini lights in drape/wrap fashion on canopies of the three (3) ornamental trees centrally located around fountain. After the season, remove/store for future reuse.	
Install Village-owned warm white commercial grade mini lights in wrapped fashion on trunks of the four (4) large shade trees centrally located around fountain. Extend wrapping from trunk four to six feet (4' to 6') on primary branches as well as install lights in drape fashion on canopies. After the season, remove/store for future reuse.	
Provide rental C7 indoor use only LED lighting and festive decorations on 20' x 40' tent used during the Holiday Hinsdale events on Saturday, December 5, 2020, and Saturday, December 12, 2020. Tent will stay up in Burlington Park in between dates.	\$500.00
Install Village-owned warm LED lights for 21 trees and 19 bushes not including the 7 trees near the fountain listed above. On the trees, install lights in wrap fashion from trunk extending four to six feet on primary branches. Lights to be applied in a drape fashion on the bushes. After the season, remove/store for future use.	
<b>Notes</b>	
<b>Burlington Park only includes trees in the actual park, do not include trees in the right-of-way or trees on top of the brick wall.</b>	<b>\$6,645.00</b>
<b>Area 2 Total :</b>	<b>\$7,145.00</b>

<b>Area 3: Brush Hill Train Station</b>		
<b>Item</b>		
Reinstall commercial grade warm white LED icicle lights around the entire perimeter of the Brush Hill (main downtown commuter train) station at the gutter/eave. Icicle light strings to be 7.5' long and have drops of 18", 15", and 9". After the season, remove for future reuse.		\$1,000.00
<b>Area 3 Total:</b>		<b>\$1,000.00</b>
<b>Area 4: Downtown Street Trees</b>		
Section A: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>1 street tree</u>		
Section B: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>8 street trees</u>		
Section C: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>8 street trees</u>		
Section D: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>14 street trees</u>		
Section E: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>13 street trees</u>		
Section F: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>11 street trees</u>		
Section G: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>17 street trees</u>		
Section H: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>7 street trees</u>		
Section I: Install Village-owned lights and remove warm white commercial grade LED mini lights for <u>6 street trees</u>		
Supply extension cords for all street trees.		
<b>Area 4 Total:</b>		<b>\$10,000.00</b>
<b>Notes:</b>		
Power is available on decorative street light poles (extend from street tree to closest available pole).		
Light sets to be 22-gauge green wire with end-to-end connections.		
Village light sets are commercial grade with warm white LED bulbs in either 100-count or 50-count strings.		
Light sets shall be draped in a consistent fashion from the tree canopy down and then wrapped to the bottom of the tree trunks (on small and medium-sized street trees). Large trees shall have their trunks wrapped and then the wrapping shall extend out approximately four to six feet (4' to 6') on the primary branches).		
Total number of street trees is 85. Total number of CBD strings is approximately 1150 strands.		
Distance between light bulbs on strand, about 6".		
<b>Additional Lights</b>		
		*Unit Price Per 50 Count LED Light Strand: \$9.00
		*Unit Price Per 100 Count LED Light Strand: \$15.00
<b>* Unit Price Per LED Light Strand to Include Labor Costs</b>		
*The Village of Hinsdale is soliciting unit pricing in the event of damaged inventory or a lack of inventory, however the Village is not obligated to purchase additional lights from the contractor if additional lights are necessary. In the event the Village purchases additional lights from another source, please provide a labor cost per strand for the installation and removal of these additional strands.		
Unit Price per 50 Count LED Light Strand for Installation/Removal Labor Only:		\$18.00
Unit Price per 100 Count LED Light Strand for Installation/Removal Labor Only:		\$30.00
<b>Project Total:</b>		<b>\$21,995.00</b>



REQUEST FOR BOARD ACTION

Administration

**AGENDA SECTION:** Agenda Section – ACA Second Reading  
**SUBJECT:** DuPage County CARES Act Resolution  
**MEETING DATE:** September 1, 2020  
**FROM:** Bradley Bloom, Assistant Village Manager/Dir of Public Safety

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**Recommended Motion**

Approve a Resolution Authorizing the Village Manager to Submit an Application for Coronavirus Relief Funds Provided to DuPage County Under the Coronavirus Aid, Relief and Economic Security Act, (“CARES Act”).

**Background**

The Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”) was passed by Congress and signed into law by the President on March 27, 2020. The purpose of the CARES Act is to provide much needed resources to help governments, businesses and individuals respond to the Pandemic. Under the CARES Act, the Coronavirus Relief Fund (the “CRF”) was created to provide financial resources to state and local governments with a population of 500,000 or more residents. Accordingly, DuPage County received a portion of the CRF from the United States Department of Treasury.

Under the terms of the IGA that was negotiated by DuPage County and members representing the DuPage County Mayors and Managers Conference, it was agreed that disbursements to municipalities would be \$51.84 per person and based on the most recent Census data.

Under these terms, Hinsdale (DuPage County) would be eligible to receive up to \$797,662.08 (\$51.84 x 15,387 Hinsdale-DuPage Census population) in reimbursable COVID related expenses.

**Discussion & Recommendation**

In order to comply with DuPage County requirements, staff recommends approval of the resolution, as provided.

**Budget Impact**

N/A

**Village Board and/or Committee Action**

At their meeting of July 16, 2020, the Village Board unanimously approved an Intergovernmental Agreement with DuPage County for CARES relief funds. That discussion and action can be considered a first reading in this matter.

**Documents Attached**

1. Resolution

**VILLAGE OF HINSDALE**

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

**A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO SUBMIT AN APPLICATION FOR CORONAVIRUS RELIEF FUNDS PROVIDED TO DUPAGE COUNTY UNDER THE CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT ("CARES ACT")**

WHEREAS, the outbreak of novel coronavirus (COVID-19), a highly contagious disease, jeopardizes the public health and safety of the residents of the Village of Hinsdale; and

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the Pandemic; and

WHEREAS, the Village of Hinsdale has taken appropriate measures in order to protect the health, safety and welfare of the persons within the Village during the COVID-19 or coronavirus pandemic ("Pandemic"); and

WHEREAS, on March 27, 2020, the President of the United States signed into law the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act") to provide much needed resources to help governments, businesses and individuals respond to the Pandemic; and

WHEREAS, the CARES Act created the Coronavirus Relief Fund (the "CRF") to provide financial resources to state and local governments with a population of 500,000 or more residents; and

WHEREAS, federal guidance issued by the U.S. Department of Treasury indicates that a unit of local government may transfer a portion of its CRF funding to a smaller unit of local government provided that such transfer qualifies as a "necessary expenditure" to the Public Health Emergency and meets the criteria of Section 601 (d) of the Social Security Act as added by Section 5001 of the CARES Act; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village of Hinsdale that it is in the best interest of the Village and its residents to authorize the elected official and/or his designee to submit a DuPage County Suburban Municipality Application for Coronavirus Relief Funds for funds provided to DuPage County under the CARES Act; and

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HINSDALE, DUPAGE COUNTY, ILLINOIS, AS FOLLOWS:**

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: The President and Board of Trustees of the Village of Hinsdale hereby authorize the Village Manager and/or his designee to submit a DuPage County Suburban Municipality Application for Coronavirus Relief Funds provided to DuPage County under the CARES Act.

SECTION 3: Any policy, resolution, or ordinance of the Village of Hinsdale that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS \_\_\_\_\_ of \_\_\_\_\_, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS \_\_\_\_\_ of \_\_\_\_\_, 2020.

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VILLAGE PRESIDENT

ATTEST:

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VILLAGE CLERK



11a

MEMORANDUM

**DATE:** September 1, 2020  
**TO:** President Cauley and the Village Board of Trustees  
**FROM:** Heather Bereckis, Superintendent of Parks & Recreation  
**RE:** August Staff Report

The following is a summary of activities completed by the Parks & Recreation Department during the month of August.

**The Lodge at KLM Park**

Preliminary gross rental and catering revenue for the calendar year-to-date is \$22,905. Rental revenue for the eighth month of the 2020 calendar year was \$5,230. The Lodge reopened for tours as of June 1<sup>st</sup>, and is now holding small events and outdoor gatherings. Lodge staff is currently working on an estimated \$60,000 rental for the duration of the school year with D86 Transitions program. This rental was pushed back to start on September 8<sup>th</sup> and take place from 7am-1:30pm Monday-Thursday. The school district will be paying a monthly fee for the space.

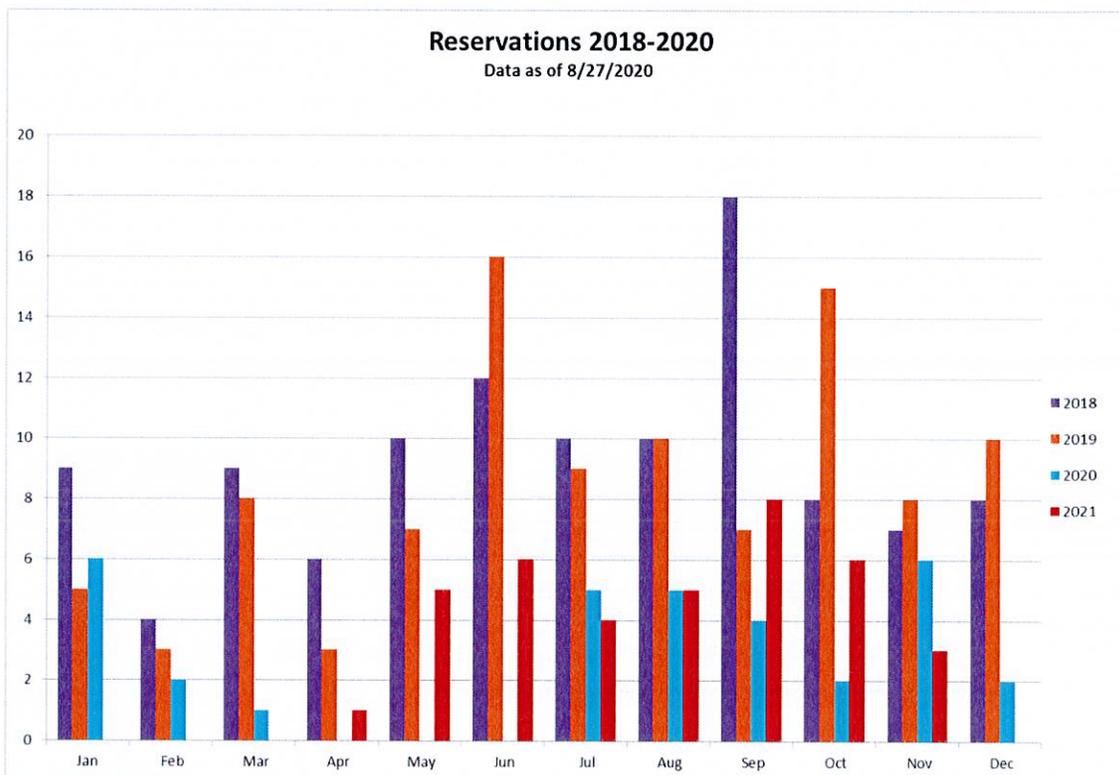
REVENUES	August		YTD		Change Over the Prior year	2020 Annual Budget	CY 20 % of budget	2019-20 Annual Budget	FY 19-20 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
The Lodge Rentals	\$17,398	\$5,230	\$98,766	\$22,905	(\$75,861)	\$145,000	16%	\$150,000	66%
Caterer's Licenses	\$11,500	\$0	\$11,500	\$500	(\$11,000)	\$15,000	3%	\$15,000	77%
<b>Total Revenues</b>	\$28,898	\$5,230	\$110,266	\$23,405	(\$86,861)	\$160,000	15%	\$165,000	67%
EXPENSES	August		YTD		Change Over the Prior year	2020 Annual Budget	CY 20 % of budget	2019-20 Annual Budget	FY 19-20 % of budget
	Prior Year	Current Year	Prior Year	Current Year					
<b>Total Expenses</b>	\$15,265	\$7,812	\$97,113	\$36,816	(\$60,297)	\$167,220	22%	\$236,243	41%
<b>Net</b>	\$13,633	(\$2,582)	\$13,153	(\$13,411)	(\$26,564)				

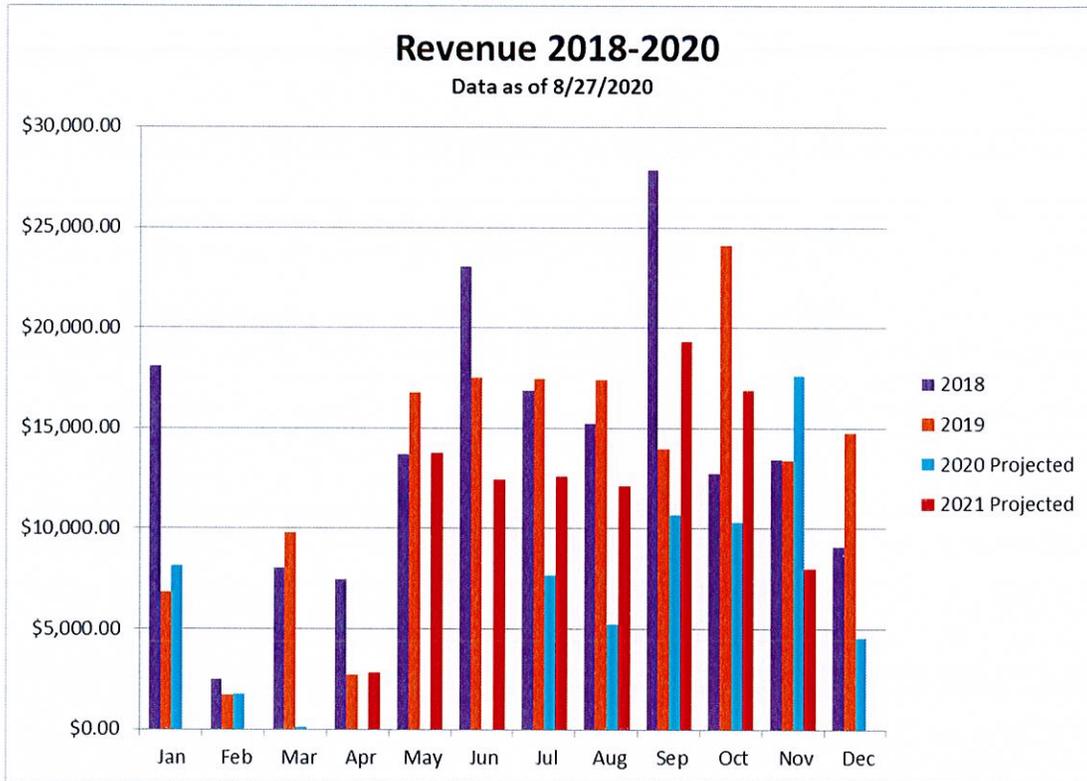


## MEMORANDUM

The Lodge Gross Monthly Revenues										
Month	2011/12 FY	2012/13 FY	2013/14 FY	2014/15 FY	2015/16 FY	2016/17 FY	2017/18 FY	2018/19 FY	2019/20 FY	2020 CY
May	\$ 8,561	\$ 8,801	\$ 16,796	\$ 13,745	\$ 16,000	\$ 12,200	\$ 9,725	\$ 13,675	\$ 16,744	\$ -
June	\$ 11,156	\$ 10,745	\$ 26,818	\$ 17,450	\$ 22,770	\$ 22,845	\$ 12,495	\$ 23,045	\$ 17,494	\$ -
July	\$ 13,559	\$ 9,786	\$ 18,650	\$ 12,909	\$ 27,475	\$ 12,550	\$ 15,000	\$ 16,874	\$ 17,466	\$ 7,650
August	\$ 17,759	\$ 18,880	\$ 19,579	\$ 25,350	\$ 24,775	\$ 11,500	\$ 18,555	\$ 15,205	\$ 17,395	\$ 5,230
September	\$ 14,823	\$ 14,498	\$ 12,137	\$ 24,510	\$ 15,250	\$ 12,645	\$ 15,410	\$ 27,860	\$ 13,980	
October	\$ 16,347	\$ 15,589	\$ 14,825	\$ 23,985	\$ 25,580	\$ 21,045	\$ 15,180	\$ 12,770	\$ 24,085	
November	\$ 8,256	\$ 11,612	\$ 8,580	\$ 14,724	\$ 14,825	\$ 6,700	\$ 12,500	\$ 13,450	\$ 13,365	
December	\$ 8,853	\$ 10,265	\$ 13,366	\$ 17,290	\$ 17,200	\$ 13,457	\$ 8,125	\$ 9,125	\$ 14,774	
January	\$ 1,302	\$ 4,489	\$ 250	\$ 8,450	\$ 2,850	\$ 4,624	\$ 18,089	\$ 6,855		\$ 8,175
February	\$ 2,301	\$ 6,981	\$ 7,575	\$ 3,120	\$ 2,400	\$ 4,550	\$ 2,495	\$ 1,725		\$ 1,750
March	\$ 2,506	\$ 7,669	\$ 4,245	\$ 6,725	\$ 8,945	\$ 5,944	\$ 8,045	\$ 9,804		\$ 100
April	\$ 2,384	\$ 4,365	\$ 3,600	\$ 12,695	\$ 9,125	\$ 4,300	\$ 7,482	\$ 2,700		\$ -
total	\$ 107,807	\$ 123,680	\$ 146,421	\$ 180,953	\$ 187,195	\$ 132,360	\$ 143,101	\$ 153,088	\$ 135,303	\$ 22,905

The graph below shows the past three years of Lodge revenue and the upcoming years' projections. Future projections are based on what is currently booked. Also included is a graph indicating the number of monthly reservations. Typically events are booked 6-18 months in advance of the rentals; however, if there are vacancies, staff will accept reservations within 5 days of an event. These tracking devices will be updated monthly.





Staff is currently working with the approved marketing plan for the 2019/20 FY, including the addition of Search Engine Optimization (SEO) and progressive marketing through The Knot. The committee is now working on reviewing charges for caterers and single use vendors. Staff is recommending a stub year on vendor licenses, so they align with the new calendar year budget. Vendors would pay four months for 2020 (prorated from eight months due to COVID-19 and facility closure), and then a full 12 months starting in January 2021.

### Upcoming Brochure & Activities

The fall/winter seasonal brochure was released digitally on July 27<sup>th</sup>, and program registration began on August 3<sup>rd</sup>. The move to digital was due to the uncertainty still surrounding the COVID-19 pandemic. With the changes made to the summer programming, the print brochure was inaccurate and staff was unable to make changes to it. Instead staff has to recreate a digital brochure with accurate information. For the time being, moving to a digital brochure will not only allow staff flexibility in editing any programs and events that change, but will also save the village over \$7,000 for the season. Postcards were mailed to all residences informing them of this change, where to view the brochure, and highlighting important dates.



## MEMORANDUM

### Special Events

Even amid restrictions, six special events were able to be held this summer; all were well received by the community. Three of the events were Lunch on the Lawn in Burlington Park. These events featured entertainment provided by the Village and allowed guests to have a socially distant picnic while enjoying the show. The other three events were movies. One was a drive-in movie at KLM Park and the other two were regular movies in the park at Robbins Park. The next special event will be Fall Fest. Staff is working in conjunction with The Chamber of Commerce, The Hinsdalean, and The Community House to plan this event, following all current guidelines.

### Field & Park Updates

Staff is still working to book a few remaining fall fields with local user groups. Hinsdale Little League and AYSO both started their seasons in late August. Staff is seeing an increase in request for field space due to the lack of useable indoor space.

The lacrosse field regrading project at KLM Park has finished. The Hinsdale Meadows construction crews started striping top soil and moving in clay the week of July 27<sup>th</sup>. The regrading was completed during the week of August 24<sup>th</sup>. The field will remain offline through spring of 2021 to allow time for turf conditions to properly establish.

### Pool Updates

The pool opened for a limited season on June 22<sup>nd</sup>. The pool is open from 5:15am-10pm for a variety of uses. Lap swim, open swim, wading pool swim, swim lessons, dive lessons and swim team rentals all take place during these hours. Use of the pool is restricted to reservations only, and a max of 100 in the facility during open swim hours. Swim teams are restricted to 48 swimmers at a time. Current revenue and staff expenses for the pool are listed below. The pool will close for the season on Labor Day.

REVENUE TO DATE	
8/27/2020	
Swim Club Rentals \$	88,712.50
Daily Visits \$	79,588.09
Lessons \$	46,399.00
\$	214,699.59
Staff cost to date \$	94,356.86
*Net \$	120,342.73
*staff expense only, total expenses will be provided at the end of the season	



## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** September 1, 2020  
**RE:** Engineering August 2020 Monthly Report  
Executive Summary

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- **BNSF Bridge Improvements over I-294.** BNSF continues to construct the railroad tracks for the shoofly. They are scheduled to complete the track laying on 10/24/20. Due to train schedules, BNSF track construction will include some weekend and night work.
- **2020 Water Main Project (Phase 1).** John Neri Construction has completed watermain construction and is working on street and parkway restoration.
- **E. Chicago Watermain Project.** H Linden has constructed the StormTrap vault and the storm sewer that drains the interior of the 000-block of Orchard/Oak. They are currently working on pavement restoration.
- **IDOT resurfacing of 47<sup>th</sup> Street over I-294.** In September 2020, IDOT will overlay the 47<sup>th</sup> Street concrete pavement with asphalt and upgrade sidewalks to current ADA standards from east of County Line Road in Hinsdale to Wolf Road in Western Springs.



## MEMORANDUM

**TO:** President Cauley and the Board of Trustees  
**FROM:** Dan Deeter, PE  
**DATE:** September 1, 2020  
**RE:** Engineering August 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 71 construction site inspections or drainage complaint inspections in August.

Staff submitted six reports to the IEPA in August. Per Hinsdale's combined sewer overflow (CSO) permit #IL0066818, staff submitted one monthly Discharge Monitoring Report (DMR) for each of the Village's four Combined Sewer Overflow (CSO). Staff also submitted the annual Capacity, Management, Operation & Maintenance (CMOM) report and the Municipal Small Sewer System (MS4) Notice of Intent (NOI) to the Illinois EPA. The NOI is submitted at the end of each MS4 permit period to request a new five-year MS4 permit.

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: 06/01/12 – 08/31/12

- 06/02/20 – John Neri Construction mobilizes their equipment.
- 07/08/20 – Construction of the watermain east of Garfield Street is completed including the watermain under the BNSF railroad tracks. Pressure and chlorination testing were successfully completed.
- 7/30/20 – Construction of the watermain west of Garfield Street is completed. Pressure and chlorination testing were successfully completed.
- August 2020 – John Neri Construction has activated the new sewer and abandoned the old sewer. They are now restoring the pavement and parkways.



## MEMORANDUM

### **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

- 07/08/20 – H. Linden has completed the construction of the storm sewer on Orchard Place, S. Elm Street, and in Highland Park. They have completed the excavation for the underground detention in Highland station parking lot.
- 07/15/20 – The StormTrap concrete pad was poured and cured.
- 08/30/20 – Concrete curb & gutter poured on S. Elm St. and Orchard Place.
- 08/31/20 – Concrete driveway aprons poured on S. Elm St. and Orchard Place.
- 08/07/20 – Line existing 24-inch combined sewer.
- Week of 08/10/20 – Pave Orchard and Elm Streets.
- 08/11-13/20 – StormTrap structure was constructed. It was then connected to the storm system up and down stream. Next, the contractor will begin reconstructing the parking lot.
- 8/17-21/20 – Due to utility and landscaping conflicts, the storm sewer draining the interior of the 000-block of Orchard/Oak Street was open cut versus the planned directional bore. While there is a savings in the cost of pipe installation, this method will increase restoration costs.
- 8/24-26/20 – Visu-Sewer is lining the existing 24- and 36-inch brick combined sewer to reduce infiltration and strengthen the sewer system.

**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 – Chicago Ave. from Washington to Stough**

This project is currently scheduled for completion in 2021. The Village applied for a REBUILT Illinois Fast Track grant in April 2020. In August, the Illinois DCEO announced they did not select Hinsdale for this grant. DCEO reported there were \$477M worth of grant applications competing for \$25M of available grant money.



## MEMORANDUM

### **Eighth Street Reconstruction**

Staff has issued 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 47<sup>th</sup> Street Resurfacing**

In September 2020, IDOT will overlay the 47<sup>th</sup> Street concrete pavement with asphalt and upgrade sidewalks to current ADA standards from east of County Line Road in Hinsdale to Wolf Road in Western Springs.

#### **ComEd Construction**

In June 2020, ComEd directionally bored a new cable on N. Stough and N. Quincy Streets from approximately Maple Street to Hickory Street. ComEd is waiting on cooler, wetter weather before completing restoration.

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

Walsh Construction has completed construction of the abutments, temporary bridges, and approaches for the shoofly. BNSF continues to lay the railroad tracks for the shoofly through 10/24/20. **Due to train schedules, BNSF track construction will include some weekend and night work.**

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. In August, a Tollway sub-contractor lined the remaining portion of the existing brick by-pass sewer north of Highland Road. 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, reduce ground water infiltration into the sewer, and extend the operational life of the by-pass sewer line for at least 50 years.

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



## MEMORANDUM

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 Fall of 2020.

### **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.

Veeck Park Wet Weather Facility  
Hinsdale, Illinois

Date	Overflow Ht. Above Weir (feet)	Precipitation (inches of water)	
08/01/19		0.03	
08/02/19		0.04	
08/03/19			
08/04/19			
08/05/19			
08/06/19			
08/07/19			
08/08/19			
08/09/19			
08/10/19		0.74	
08/11/19			
08/12/19			
08/13/19			
08/14/19			
08/15/19		0.09	
08/16/19			
08/17/19			
08/18/19			
08/19/19			
08/20/19			
08/21/19			
08/22/19			
08/23/19			
08/24/19			
08/25/19			
08/26/19			
08/27/19			
08/28/19			
08/29/19			
08/30/19			
08/31/19			
			YTD
Total Precipitation:	0.90		27.57
Departure from Normal:	-2.80		3.65
	24%		115%

Notes:

1. Rain data from USGS Rain Gauge at 22nd Street/Salt Creek, Oak Brook
2. Reported as of 8/28/20.



**Change Order Field Record**

Change Request No.	Date	Pay Item	Description and Reason for Change	Status	Estimated Cost		Submitted Cost		Change Order No.	Board Approval Date	
					Addition	Deduction	Addition	Deduction			
1	06/03/20	Time & Materials	Construction delay due to abandoned foundations under Symonds Drive.	Complete			\$ 1,381.16		1	08/11/20	
2	06/04/20	Directional Bore, 12-inch	Change construction technique across Memorial Building south lawn from directional boring to open trenching of WM pipe.	In process		\$ 14,370.00			1	08/11/20	
3	06/06/20	6-inch valve	Addition of a 6-inch valve to supply water to the HFD fire suppression system.	Complete	\$ 4,000.00				1	08/11/20	
4	06/15/20	PCC Pavement Patch	Concrete pavement patch at Chicago/S. Park intersection. The excavation had to be moved north into the PCC pavement due to underground utility conflicts.	Complete	\$ 1,400.00				1	08/11/20	
5	06/30/20	Time & Materials	Additional time and material for the crew and railroad flagger when the auger & jacking operation encountered a significant number of large boulders. Auger & jacking operations increased from 3 to 7 days.	Complete			\$ 71,084.62		1	08/11/20	
6	06/30/20	Watermain casing with spears	Altered route of the watermain on Post Circle avoided the need for watermain and spaces.	Complete				\$ 8,930.00	1	08/11/20	
7	07/02/20	Non-special waste	Forecasted haul-off of non-special waste was not required for the portion of the project east of Garfield Street.	Complete		\$ 34,900.00			1	08/11/20	
8	07/07/20	Water Valve & Box	Install additional 8" and 12" Valves and boxes at Washington Street due to watermain connector schedule.	Complete	\$ 6,400.00						
9	07/09/20	Bore Pit	Oversized bore pit due to underground utility & structure conflicts.	Complete	\$ 3,982.54						
10	07/15/20	Frame & Lid	Provide larger (34-inch) closed lid versus 24-inch closed lid specified because the shallow depth of the watermain caused the valve to extend into the opening, which prevents access for future maintenance. The larger opening will allow access.	Proposed	\$ 1,600.00						
11	07/17/20	Storm sewer replacement	Replace existing reinforced concrete pipe storm sewer lateral with water quality PVC pipe for water main protection per IEPA standards.	Complete	\$ 300.00						
12	07/17/20	Tree Trunk Protection	Additional tree trunk protection on Memorial Building south lawn.	Complete	\$ 1,000.00						
13	07/20/20	Nitrile Gaskets	Change from PVC to Ductile Iron water main with nitrile gaskets to protect water system from underground leaking gas tank contamination. Staff will apply for reimbursement under Environmental Indemnity Agreement with Exxon Mobil Oil Corp.	Complete	\$ 2,950.00	\$ 2,950.00					
14	07/20/20	Ductile Iron Pipe (DIP) Water Main	Change from PVC to Ductile Iron water main with nitrile gaskets to protect water system from underground leaking gas tank contamination. Staff will apply for reimbursement under Environmental Indemnity Agreement with Exxon Mobil Oil Corp.	Complete	\$5,302	\$ 5,302.00					
15	07/21/20	Fire Hydrant	Fire Hydrant removal not required in 2020.	Complete		\$ 6,500.00					
16	07/24/20	Steel Casing Pipe Jack & Bored	Decreased distance to bore the steel casing pipe	Complete		\$ 6,000.00					
17	07/30/20	18" WM abandoned	Abandon 18" WM at water plant on Symonds Drive.	Complete	\$2,400						
18	07/30/20	Non-special waste	Forecasted haul-off of non-special waste was not required for the portion of the project west of Garfield Street.	Complete		\$ 34,900.00					
19	07/30/20	Inlet Filters	Less inlet filters used than forecasted in plans	Complete		\$ 300.00					
20	08/19/20	PCC Sidewalk, Curb & Gutter	Additional curb & gutter and sidewalk were replaced than anticipated in the original plan	In process	\$8,500						
<b>Subtotal</b>					\$ 37,834.54	\$ 105,222.00	\$ 72,475.78	\$ 8,930.00			
<b>Total</b>					\$	\$ (3,841.68)	Addition				

Contractor Bid  
Updated Cost  
994,820.32  
Updated Cost (%)  
99.6%

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 agreement	\$ 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	\$ 26,713,550

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 25% local match	\$ 2,500,000
DCEO	Rebuild Illinois Fast Track Public Infrastructure Grant	Public infrastructure projects that can begin construction within 90 days	05/19/20: Appl. Submitted. 08/19/20: DCEO notified staff that this application was not selected. A total of \$477M worth of applications were submitted for \$25M of available grant money.	\$ <del>2,478,992</del>
DCEO	Rebuild Illinois Green Infrastructure Grant Opportunity (GIGO)	Green infrastructure improvements to the Fifth & Grant drainage issue.	75% Federal funds 25% local match 08/21/20: Appl. Submitted.	\$ 239,086
Total				\$ 5,217,238



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## MEMORANDUM

**DATE:** August 3, 2020  
**TO:** President Cauley and the Village Board of Trustees  
**CC:** Kathleen A. Gargano, Village Manager  
**FROM:** Robert McGinnis, Community Development Director/Building Commissioner   
**RE:** **Community Development Department Monthly Report-July 2020**

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In the month of July the department issued 117 permits including six new single family homes and 18 residential alterations. The department conducted 446 inspections and revenue for the month came in at just over \$203,000.

There are approximately 90 applications in house, including 11 single family homes and 17 commercial alterations. There are 42 permits ready to issue at this time, plan review turnaround is running approximately 3-4 weeks, and lead times for inspection requests are running approximately 24 hours.

The Engineering Division has continued to work with the department in order to complete site inspections and respond to drainage complaints. In total, 84 engineering inspections were performed for the month of July by the division. This does not include any inspection of road program work and is primarily tied to building construction and drainage complaints.

We currently have 24 vacant properties on our registry list. The department continues to pursue owners of vacant and blighted properties to either demolish them and restore the lots or come into compliance with the property maintenance code.

**COMMUNITY DEVELOPMENT MONTHLY REPORT July 2020**

<b>PERMITS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>	<b>FEEs</b>	<b>FY TO DATE</b>	<b>TOTAL LAST YEAR TO DATE</b>
New Single Family Homes	6				
New Multi Family Homes	0				
Residential Addns./Alts.	18				
Commercial New	0				
Commercial Addns./Alts.	6				
Miscellaneous	42				
Demolitions	4				
<b>Total Building Permits</b>	<b>76</b>	<b>50</b>	<b>\$ 161,316.00</b>	<b>\$679,444.00</b>	<b>\$777,204.00</b>
<b>Total Electrical Permits</b>	<b>20</b>	<b>16</b>	<b>\$ 13,805.00</b>	<b>\$ 44,040.00</b>	<b>\$70,668.00</b>
<b>Total Plumbing Permits</b>	<b>21</b>	<b>27</b>	<b>\$ 27,619.00</b>	<b>\$ 85,060.00</b>	<b>\$145,025.00</b>
<b>TOTALS</b>	<b>117</b>	<b>93</b>	<b>\$ 202,740.00</b>	<b>\$808,544.00</b>	<b>\$ 992,897.00</b>

<b>Citations</b>			<b>\$500</b>		
<b>Vacant Properties</b>	<b>24</b>				

<b>INSPECTIONS</b>	<b>THIS MONTH</b>	<b>THIS MONTH LAST YEAR</b>			
Bldg, Elec, HVAC	203	199			
Plumbing	44	86			
Property Maint./Site Mgmt.	115	89			
Engineering	84	49			
<b>TOTALS</b>	<b>446</b>	<b>423</b>			

**REMARKS:**

VILLAGE OF HINSDALE - June, Jul

2020

Name	Ticket NO.	Location	Violation	Ord Fine	Result
Arminio, Matt	12105	329 Springlake	Expired permit	500	until 9/1/2020
Beyer, Duane	12660	231 S Adams	Property Maintenance	dismissed	
Burke, Thomas	12683	104 N Garfield	Property Maintenance	500	until 9/1/2020
Kathuria, Seema	12662	710 Wilson	Property Maintenance	500	until 9/1/2020
Kathuria, Indrajote	12674	710 Wilson	Property Maintenance	500	until 9/1/2020
J. Jordon	12687	641 S. Elm	Work without a permit	250	250
Huron Construction	12681	5593 S. Oak	Site Maintenance standards	250	250
<b>Total:</b>				500	500

**TOTAL:**

500.00

500