

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. 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://tinyurl.com/y8qdskj6

Passcode: 358064 Or join by phone: 1 312 626 6799

Webinar ID: 889 1816 5117

Passcode: 358064

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, January 5, 2021 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 December 8, 2020
- 4. VILLAGE PRESIDENT'S REPORT
- 5. APPOINTMENTS TO BOARDS & COMMISSIONS
- **6. CITIZENS' PETITIONS*** (Pertaining to items appearing on this agenda)
- 7. FIRST READINGS INTRODUCTION**

Items included for First Reading - Introduction may be disposed of in any one of the following ways: (1) moved to Consent Agenda for the subsequent meeting of the Board of Trustees; (2) moved to Second Reading/Non-Consent Agenda for consideration at a future meeting of the Board of Trustees; or (3) referred to Committee of the Whole or appropriate Board or Commission. (Note that zoning

matters will not be included on any Consent Agenda; all zoning matters will be afforded a First and a Second Reading. Zoning matters indicated below by **.)

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 December 7, 2020 through December 30, 2020, in the aggregate amount of \$1,612,069.45 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk***

Environment & Public Services (Chair Byrnes)

- b) Approve a Resolution for Improvement Under the Illinois Highway Code Chicago Avenue Resurfacing Project (First Reading December 8, 2020)
- c) Approve a Resolution for Improvement Under the Illinois Highway Code Eighth Street Reconstruction Project (First Reading December 8, 2020)
- d) Approve a Resolution for Improvement Under the Illinois Highway Code Third, Eighth Maple, Quincy, Washington, York, Phillippa, Robbins Parking Lot (First Reading December 8, 2020)
- e) Approve an ordinance authorizing the vacation of a certain portion of an unimproved alley situated west of and adjoining 646 South Bruner Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois at a purchase price of \$12,000***

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****

Zoning & Public Safety (Chair Stifflear)

a) Approve an Ordinance approving a Major Adjustment to an Exterior Appearance Plan for a two-story development at 26-32 E First Street – Garfield Crossing**; or Refer the request to the Historic Preservation Commission and Plan Commission for further hearing and review**

10. DISCUSSION ITEMS

- a) Tollway update
- b) Village website redesign
- c) Liquor Licensing new business proposals

11. DEPARTMENT AND STAFF REPORTS

- a) Parks & Recreation
- b) 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, has been competitively bid or is part of a State Contract, and have a total dollar amount of less than \$100,000.

****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 December 8, 2020

The regularly scheduled meeting of the Hinsdale Village Board of Trustees (conducted electronically) was called to order by Village President Tom Cauley on Tuesday, November 17, 2020 at 7:39 p.m., roll call was taken.

Present: President Tom Cauley

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

Absent: None

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

Participating electronically: Police Chief Brian King, Fire Chief John Giannelli, Finance Director Darrell Langlois, Director of Community Development/Building Commissioner Robb McGinnis, Director of Public Services George Peluso, Superintendent of Parks & Recreation Heather Bereckis, Village Engineer Dan Deeter

VILLAGE PRESIDENT - INTRODUCTION

"Good evening. On September 18, 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. 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. If anyone wishing to speak has difficulty connecting to the meeting with ZOOM, please call Assistant Village Manager Brad Bloom at 630.789.7007."

APPROVAL OF MINUTES

a) Regular Meeting of November 17, 2020

There being no changes or corrections to the draft minutes, Trustee Posthuma moved to approve the draft minutes of the regular meeting of November 17, 2020, as presented. Trustee Banke seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None Village Board of Trustees Meeting of December 8, 2020 Page 2 of 8

Motion carried.

VILLAGE PRESIDENT'S REPORT

President Cauley reported that Hinsdale, like other local governments, have experienced reduced revenues because of the pandemic. In 2020, Hinsdale experienced a \$1.9 million shortfall due to the decline in sales tax revenues, food and beverage tax revenues, parking fines and fees, and interest income. Even though this is a significant decline, as a result of the conservative budgeting of the Village Board, the Village can address this with no impact to core services in the Police and Fire Departments and Public Services. The Village received Coronavirus Aid, Relief and Economic Security (CARES) Act funding of \$800,000 from DuPage and Cook Counties, and a \$100,000 reimbursement from the Federal Emergency Management Agency (FEMA). The Village reduced their operating costs by \$480,000, and reduced the transfer from the general fund to the Master Infrastructure Plan (MIP) fund by \$200,000. Despite this MIP reduction, the Village will still proceed with 2021 work on Eighth Street and Chicago Avenue.

Annual 2020 maintenance has been deferred to 2021, and will be deferred to 2022, unless revenues rebound in the first quarter. We have cut back transfers to the capital reserve fund, apart from MIP projects, for such things as vehicle replacement, roof repairs, and park equipment, from \$1.2 million to \$625,000. He noted that the operating reserve is at 32%, which is higher than the 25% recommended by rating agencies. He concluded stating the Village is in good shape at the end of this year, despite a \$940,000 shortfall below what was budgeted for 2020. However, the Village will finish key projects, including the ERP computer system, pool improvements, Police body cameras, the pedestrian walkway, and replacement of defibrillators throughout the Village. The Village will continue to budget conservatively and cut back on expenses.

President Cauley reported that COVID-19 Region 8 remains in Tier 3 mitigation, the area is still at a 13% positivity rate. He reported other county statistics.

APPROVAL OF SALARY INCREASE - VILLAGE MANAGER

President Cauley introduced the item, stating Village Manager Kathleen A. Gargano has done an outstanding job, and has not had a salary increase since 2017. Before the Board this evening, is a 2.25% increase, bringing her salary to \$205,306.33 per year.

Trustee Stifflear noted three years without an increase is unprecedented, and going forward she should not be overlooked.

CITIZENS' PETITIONS

President Cauley confirmed there were no persons on the line waiting to speak, nor had the Village Clerk received any written communication.

FIRST READINGS - INTRODUCTION

Environment & Public Services (Chair Byrnes)

a) Approve a Resolution for Improvement Under the Illinois Highway Code – Chicago Avenue Resurfacing Project

Trustee Byrnes introduced this item and the following two items, explaining these are resolutions for Motor Fuel Tax (MFT) funds for maintenance road projects; \$398,000 for Chicago Avenue; \$995,000 for Eighth Street; and \$400,000 for various other streets. Discussion followed regarding the Eighth Street project in terms of concrete or asphalt bids, noting the \$995,000 is for asphalt. Director of Public Services George Peluso said not much additional effort is required to bid the project both ways in order to test the market. He remarked that the COVID-19 economy should produce a competitive market.

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

b) Approve a Resolution for Improvement Under the Illinois Highway Code – Eighth Street Reconstruction Project

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

c) Approve a Resolution for Improvement Under the Illinois Highway Code – Third, Eighth Maple, Quincy, Washington, York, Phillippa, Robbins Parking Lot The Board agreed to move this item to the Consent agenda of their next meeting.

Zoning & Public Safety (Chair Stifflear)

d) Approve an Ordinance Approving a Special Use Permit and Concurrent Site Plan and Exterior Appearance Plan Approval to Construct a New Two-story Bank with 2 Drivethru Lanes – Lakeside Bank – 222 E. Ogden Avenue

Trustee Stifflear introduced the item suggesting this matter will have two conversations, one regarding special uses along Ogden Avenue, the other regarding the specifics of this application. He referenced the Request for Board Action (RBA) that states a bank is a permitted use in B-3, and a special use permit is required for a drive-through. This is incorrect, banks are a special use in the B-3, with or without a drive-through. The macro question is do we permit by affirmative ordinance non-sales tax generating businesses in the B-3 on Ogden Avenue. There are many currently permitted uses in that area that don't generate sales tax, any of these businesses could buy the existing building, and operate a permitted use, with no constraints from the Board or staff. If the Board does not approve this request, we turn away a several million dollar improvement to this property. The Plan Commission process was a mistake, as banks are not permitted. In 2008, the Napleton's, then owners of the GM training facility, proposed a bank for the property. As of 2005, code did not allow banks on the first floor in the Central Business District (CBD) on Ogden Avenue. The Napleton's appealed, however, the Illinois Supreme Court upheld the Village's position. This is a policy matter that needs to be addressed. No bank is a permitted use, except with a drive through as a special use. Discussion followed regarding the overall use of the large space and the permitted uses that could be put in, if we forego Lakeside's proposed improvements. President Cauley said he is loath to tell businesses what to do, but a big bank doesn't seem to make sense in a modern environment. He does not see a community need, and thinks the Board should strongly consider putting in a revenue generating business. Trustee Byrnes agreed. Trustee Hughes added the Board needs more time to think this through, to consider alternatives and present in January, he also recommended examining whether anything else needs to be addressed. Trustee Stifflear suggested getting away from the Standard Industrial Classification (SIC) code, and looking at other attributes. Trustee Byrnes wondered what other municipalities have done to address this problem. Trustee Banke said more research needs to be done, but agrees we don't have a lack of Village Board of Trustees Meeting of December 8, 2020 Page 4 of 8

banks in town. He believes the Board has an obligation to generate revenue when possible. Trustee Haarlow concurs, especially in light of the lack of revenue from the Oasis at this time. Mr. Peter Coules, attorney for the applicant, stated the property has been on the market a long time, and no retail business has looked at it. There are safety concerns as the property is close to significant traffic. This will be a \$2.5 million building, the Village will see property tax revenues increase. There is not enough parking onsite for stores, and a bank is a good neighbor as they are closed at night and on Sundays. A retail operation might get push back from neighbors.

From a process standpoint, Trustee Stifflear recommends putting together an action plan for how to move forward with the corridor. Mr. Coules noted the previous Ogden Avenue Corridor Plan that contemplates the points he has raised. Trustee Stifflear said we will review that study. Mr. Coules expressed concern because his client is under contract, and this matter will not be decided for us long as 5-6 months. Trustee Hughes said the background is important, and the Board needs all the input. Trustee Stifflear said the Board will do their due diligence; the proposal before the Board looks good, but the use is a problem at this point.

CONSENT AGENDA

Administration & Community Affairs (Chair Hughes)

a) Trustee Byrnes moved Approval and payment of the accounts payable for the period of November 16, 2020 through December 4, 2020, in the aggregate amount of \$1,039,355.76 as set forth on the list provided by the Village Treasurer, of which a permanent copy is on file with the Village Clerk. Trustee Hughes seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None

Motion carried.

Environment & Public Services (Chair Byrnes)

b) Award engineering services for the South Garfield 2022 Reconstruction Project to Rempe-Sharpe & Associates, Inc. in an amount not to exceed \$226,807 (First Reading – November 17, 2020)

President Cauley introduced the item and Trustee Hughes moved to Award engineering services for the South Garfield 2022 Reconstruction Project to Rempe-Sharpe & Associates, Inc. in an amount not to exceed \$226,807. Trustee Banke seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None Motion carried.

SECOND READINGS / NON-CONSENT AGENDA – ADOPTION

Administration & Community Affairs (Chair Hughes)

- a) Approve an Ordinance Levying Taxes for Corporate Purposes for the Fiscal Year of the Village of Hinsdale, Illinois Commencing on January 1, 2020 and Ending on December 31, 2020 in the aggregate amount of \$14,071,013 (First Reading November 17, 2020)
 - Trustee Hughes introduced Items a-g stating these are housekeeping items regarding bond issuances. Finance Director Darrell Langlois confirmed the library did not change from the recommended levy
- b) Approve a Resolution abating the tax hereto levied for the year 2020 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2012A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (First Reading November 17, 2020)
- c) Approve a Resolution abating the tax hereto levied for the year 2020 to pay the principal of and interest on \$2,710,000 General Obligation Refunding Bonds (Library Fund Tax Alternate Revenue Source), Series 2013A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (First Reading November 17, 2020)
- d) Approve a Resolution abating the tax hereto levied for the year 2020 to pay the principal of and interest on \$2,025,000 General Obligation Bonds (Waterworks and Sewerage System Alternate Revenue Source), Series 2014A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (First Reading November 17, 2020)
- e) Approve a Resolution abating the tax hereto levied for the year 2020 to pay the principal of and interest on \$5,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2014B, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (First Reading November 17, 2020)
- f) Approve a Resolution abating the tax hereto levied for the year 2020 to pay the principal of and interest on \$9,775,000 General Obligation Bonds (Alternate Revenue Source), Series 2017A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (First Reading November 17, 2020)
- g) Approve a Resolution abating the tax hereto levied for the year 2020 to pay the principal of and interest on \$20,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2018A, of the Village of Hinsdale, DuPage and Cook Counties, Illinois (First Reading November 17, 2020)

Trustee Hughes read and moved to approve Items a-g. Trustee Banke seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None

Motion carried.

h) Approve the Issuance of Blanket Purchase Orders Totaling \$104,600 (First Reading – November 17, 2020)

Trustee Hughes introduced the item and explained this is an adjustment of reoccurring payments, as some amounts change from estimates through the year.

Trustee Hughes moved to **Approve the Issuance of Blanket Purchase Orders Totaling \$104,600.** Trustee Banke seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None

Motion carried.

i) Approve the CY2021 through CY2025 Capital Improvement Plan (First Reading - Committee of the Whole - December 3, 2020)

Trustee Hughes introduced this item and the next stating these had been discussed at the Committee of the Whole (COW) held on December 3, with input from the Finance Commission. There was good discussion, and there were no changes to the draft documents. The Finance Commissioners and the Board asked for quarterly updates next year as the fiscal situation develops during 2021.

Trustee Hughes moved to Approve the CY2021 through CY2025 Capital Improvement Plan, and Approve the CY2021 Annual Performance Budget. Trustee Banke seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None

Motion carried.

j) Approve the CY2021 Annual Performance Budget (First Reading - Committee of the Whole - December 3, 2020)

Item addressed above.

k) Approve the Annual Meeting Schedule 2021

Trustee Hughes introduced the item explaining this is the customary approval of next year's meeting schedule for the Village Board and other Commissions.

Trustee Hughes moved to **Approve the Annual Meeting Schedule 2021.** Trustee Byrnes seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None Village Board of Trustees Meeting of December 8, 2020 Page 7 of 8

Motion carried.

Zoning & Public Safety (Chair Stifflear)

I) Approve a Resolution of the Village of Hinsdale Authorizing the Tolling of Small Wireless Facility Applications under a Declaration of a State of Emergency

Trustee Stifflear introduced the item and noted there was no first reading on this item due to timing constraints. This resolution authorizes the tolling of small wireless applications under a declaration of a state of emergency; the Village can hit the pause button on previously agreed time parameters, specifically the shot clock provision requiring staff to reply to applications within 30 days. He noted that Clarendon Hills and Western Springs have received 5G applications, however, Hinsdale has not. This resolution memorializes the rights of the Village until such time as the COVID declarations expire or are repealed by the Governor.

President Cauley added there is a need to try to proceed carefully with these things, as staff is under a lot of pressure already dealing with COVID-19. The Village has been working with Western Springs to deal with this, and they have already passed a similar initiative. Village Manager Gargano confirmed that Clarendon Hills adopted their resolution last night.

Trustee Byrnes added that the extra time is welcome as residents are very concerned about this issue, and Trustee Posthuma added that if Hinsdale didn't take these measures, and surrounding communities have, it might encourage applications in Hinsdale.

Trustee Stifflear moved to Approve a Resolution of the Village of Hinsdale Authorizing the Tolling of Small Wireless Facility Applications under a Declaration of a State of Emergency. Trustee Haarlow seconded the motion.

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

NAYS: None ABSTAIN: None ABSENT: None

Motion carried

DISCUSSION ITEMS

a) Tollway update

Trustee Byrnes reported that with respect to the design of the pedestrian bridge, Western Springs has agreed to vertical pickets painted black, and will share future maintenance costs. The Board agreed this is a good outcome.

DEPARTMENT AND STAFF REPORTS

- a) Engineering
- b) 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.

Village Board of Trustees Meeting of December 8, 2020 Page 8 of 8

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 Hughes moved to adjourn the regularly scheduled meeting of the Hinsdale Village Board of Trustees of December 8, 2020. Trustee Banke seconded the motion. |
| AYES: Trustees Posthuma, Banke, Stifflear, Hughes, Haarlow and Byrnes NAYS: None ABSTAIN: None ABSENT: None |
| Motion carried. |
| Meeting adjourned at 8:43 p.m. |
| ATTEST:Christine M. Bruton, Village Clerk |



Administration

AGENDA SECTION:

Presidents Report

SUBJECT:

Appointments to Boards and Commissions

MEETING DATE:

January 5, 2021

FROM:

Christine Bruton, Village Clerk

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:

Historic Preservation Commission

Ms. Sarah Barclay appointed for a 3-year term through April 30, 2023

Budget Impact

N/A

Village Board and/or Committee Action

N/A

Documents Attached

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



AGENDA ITEM # Source

REQUEST FOR BOARD ACTION
Finance

AGENDA SECTION:

Consent - ACA

SUBJECT:

Accounts Payable-Warrant #1731

MEETING DATE:

January 5, 2021

FROM:

Darrell Langlois, Finance Director

Recommended Motion

Approve payment of the accounts payable for the period of December 7, 2020 through December 30, 2020 in the aggregate amount of \$1,612,069.45 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 #1731 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 #1731

VILLAGE OF HINSDALE

ACCOUNTS PAYABLE WARRANT REGISTER #1731

FOR PERIOD December 7, 2020 through December 30, 2020

The attached Warrant Summary by Fund and Warrant Register listing TOTAL DISBURSEMENTS FOR ALL FUNDS of \$1,612,069.45 reviewed and approved by the below named officials.

| APPROVED BY | Darrell J. Larglois | _DATE 12/29/20 |
|-------------|-----------------------------|----------------|
| | VILLAGE TREASURER/FINANCE D | RECTOR OF |
| APPROVED BY | | DATE |
| • | VILLAGE MANAGER | |
| APPROVED BY | | DATE |
| • | VILLAGE TRUSTEE | |

Village of Hinsdale #1731 Summary By Fund

| | | . Regullarie | Software Sys. | |
|---------------------------|------------|--------------|---------------|-------------------------|
| Frankosip Byr Funds en | a Hound Se | e (Oheelka | Aliminities. | es es a limbility es es |
| General Fund | 100 | 333,309.57 | | 333,309.57 |
| Motor Fuel Tax Fund | 200 | 15,748.00 | - | 15,748.00 |
| 2019 GO Bond Fund | 309 | 475.00 | - | 475.00 |
| Capital Project Fund | 400 | 139,792.44 | | 139,792.44 |
| Water & Sewer Operations | 600 | 367,339.50 | 96,431.90 | 463,771.40 |
| Water & Sewer Capital | 620 | 95,780.00 | - | 95,780.00 |
| Escrow Funds | 720 | 211,755.51 | - | 211,755.51 |
| SSA #13 Debt Service Fund | 725 | 1,225.00 | - | 1,225.00 |
| Payroll Revolving Fund | 740 | 11,367.79 | 338,819.24 | 350,187.03 |
| Library Operating Fund | 900 | 25.50 | - | 25.50 |
| Total | | 1,176,818.31 | 435,251.14 | 1,612,069.45 |

Village of Hinsdale Schedule of Bank Wire Transfers and ACH Payments 1731

| [2] [2] (4) | Discorintian | Venthernvings | elkants Minnin |
|--|-------------------------------------|--------------------------------|-------------------|
| Electronic Federal Tax Payment Systems | | | |
| 12/11/2020 | Village Payroll #25 - Calendar 2020 | FWH/FICA/Medicare | \$ 89,244.17 |
| 12/23/2020 | Village Payroll #26 - Calendar 2020 | FWH/FICA/Medicare | \$ 90,631.70 |
| Illinois Department of Revenue | | · | |
| 12/11/2020 | Village Payroll #25 - Calendar 2020 | State Tax Withholding | \$ 18,776.08 |
| 12/23/2020 | Village Payroll #26 - Calendar 2020 | State Tax Withholding | \$ 18,887.76 |
| ICMA - 457 Plans | • | | |
| 12/11/2020 | Village Payroll #25 - Calendar 2020 | Employee Withholding | \$ 21,239.06 |
| 12/23/2020 | Village Payroll #26 - Calendar 2020 | Employee Withholding | \$ 20,509.46 |
| HSA PLAN CONTRIBUTION | | | |
| 12/11/2020 | Village Payroll #25 - Calendar 2020 | Employer/Employee Withholding | \$ 1,290.11 |
| 12/23/2020 | Village Payroll #26 - Calendar 2020 | Employer/Employee Withholding | \$ 1,339.55 |
| Amalgamated Bank | | IEPA Loan | \$ 96,431.90 |
| Intergovernmental Personnel Benefit Coop | erative | Employee Insurance | \$ - |
| Illinois Municipal Retirement Fund | | Employer/Employee | \$ 76,901.35 |
| | Total Bank Wi | ire Transfers and ACH Payments | \$ 435,251.14 |



| Invoice | Description | Invoice/Amount |
|------------------|---|----------------|
| BULLSEYE TELEC | ОМ | |
| 37630237 | OCT20 PHONE CHARGES | 735.87 |
| 37630237 | OCT20 PHONE CHARGES | 74.51 |
| 37630237 | OCT20 PHONE CHARGES | 69.88 |
| 37630237 | OCT20 PHONE CHARGES | 279.51 |
| 37630237 | OCT20 PHONE CHARGES | 69.88 |
| 37630237 | OCT20 PHONE CHARGES | 626.78 |
| 37630237 | OCT20 PHONE CHARGES | 393.67 |
| 37630237 | OCT20 PHONE CHARGES | 74.51 |
| 37630237 | OCT20 PHONE CHARGES | 69.88 |
| 37630237 | OCT20 PHONE CHARGES | 144.38 |
| 37630237 | OCT20 PHONE CHARGES | 46.68 |
| 37630237 | OCT20 PHONE CHARGES | 58.53 |
| | Check Date 12/8/2020 Total For Check # 10793 | 39 2,644.08 |
| LUXURY INVESTM | ENTS LLC | |
| 25317 | CONT BD-24 W HINSDALE #25317 | 10,000.00 |
| | Check Date 12/8/2020 Total For Check # 10794 | 10,000.00 |
| SPORTS R US | | |
| 2509 | FALL 2020 T-BALL | 2,256.00 |
| | Check Date 12/8/2020 Total For Check # 10794 | 41 2,256.00 |
| AFLAC-FLEXONE | | |
| 6969 | Payroll Run 1 - Warrant PR25 | 846.65 |
| · | Check Date 12/11/2020 Total For Check # 10794 | 42 846.65 |
| COLONIAL LIFE PR | ROCCESSING | |
| 6965 | Payroll Run 1 - Warrant PR25 | 92.36 |
| | Check Date 12/11/2020 Total For Check # 1079 | 43 92.36 |
| ILLINOIS FRATERN | NAL ORDER | |
| 6967 | Payroll Run 1 - Warrant PR25 | 864.00 |
| | Check Date 12/11/2020 Total For Check # 1079 | 44 864.00 |
| NATIONWIDE RETI | REMENT SOL | |
| 6968 | Payroll Run 1 - Warrant PR25 | 309.82 |
| | Check Date 12/11/2020 Total For Check # 1079 | 45 309.82 |
| NATIONWIDE TRU | ST CO FSB | |
| 6970 | Payroll Run 1 - Warrant PR25 | 3,417.59 |
| | Check Date 12/11/2020 Total For Check # 1079 | 46 3,417.59 |



| Invoice | Description | Invoice/Amount |
|-----------------|--|----------------|
| NCPERS GRP LIFE | INS#3105 | |
| 6966 | Payroll Run 1 - Warrant PR25 | 256.00 |
| | Check Date 12/11/2020 Total For Check # 107947 | 256.00 |
| STATE DISBURSE | MENT UNIT | |
| 6971 | Payroll Run 1 - Warrant PR25 | 230.77 |
| | Check Date 12/11/2020 Total For Check # 107948 | 230.77 |
| BMO HARRIS BAN | K N.A. PYMT | |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 24.99 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 16.15 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 96.58 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 119.97 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 149.9 7 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 39.98 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 4.83 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 108.78 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 0.99 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 140.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 5.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 19.49 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 15.95 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 110.24 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 20.86 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 89.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 80.04 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 61.08 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 15.13 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 187.40 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 13.36 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 63.73 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 88.94 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 209.9 7 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 209.96 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 18.13 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 402.60 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 13.58 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 1,055.23 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CHARGES | 308.80 |



| Invoice | Description | | Invoice/Amount |
|------------------|----------------------------|--------------------------|----------------|
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 25.99 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 349.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 95.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | ARGES | 18.89 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | -306.83 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 60.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 30.81 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 80.75 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 79.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 205.32 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 14.53 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 199.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 21.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 22.34 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 140.00 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 40.38 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 84.99 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS CH | IARGES | 31,89 |
| | Check Date 12/16/2020 | Total For Check # 107949 | 4,882.79 |
| COMCAST | | • | |
| 8771201110036781 | POLICE 12/5-1/4/21 | | 162.90 |
| 8771201110036807 | KLM 12/5-1/4/21 | • | 108.35 |
| 8771201110037136 | POOL 12/4-1/3/21 | | 148.35 |
| 8771201110036815 | WATER 12/5 TO 1/4/21 | | 148.35 |
| 8771201110036757 | VILLAGE HALL 12/5 TO 1/4/2 | 1 | 258.35 |
| | Check Date 12/16/2020 | Total For Check # 107950 | 826.30 |
| DISCOVERY BENEF | TITS | | |
| 120967-IN | AUG20 FSA MONTHLY | | 12.75 |
| 120967-IN | AUG20 FSA MONTHLY | | 25.50 |
| 120967-IN | AUG20 FSA MONTHLY | | 21.25 |
| 120967-IN | AUG20 FSA MONTHLY | • | 4.25 |
| 120967-IN | AUG20 FSA MONTHLY | | 4.25 |
| 120967-IN | AUG20 FSA MONTHLY | | 12.75 |
| | Check Date 12/16/2020 | Total For Check # 107951 | 80.75 |
| MCCABE, PAMELA | | | • |
| 25335 | CONT BD-214 S MONROE #2 | 25335 | 2,750.00 |
| | Check Date 12/16/2020 | Total For Check # 107952 | 2,750.00 |



| Invoice | Description | | Invoice/Amount |
|----------------------|---------------------------------|--------------------------|----------------|
| ESO SOLUTIONS, II | NC | | |
| ESO-43427 | YR 4 CONTRACT FOR FD HOREISSUE | DUSE SOFTWARE- | 5,594.96 |
| | Check Date 12/16/2020 | Total For Check # 107953 | 5,594.96 |
| WIRFS INDUSTRIES | S, INC. | | • |
| 32786 | ANNUAL MAINTENANCE/VEH CHECK | HICLE INSPECT-REISSUE | 6,071.74 |
| | Check Date 12/16/2020 | Total For Check # 107954 | 6,071.74 |
| AFLAC-FLEXONE | | | |
| 7291 | Payroll Run 1 - Warrant PR26 | | 846.65 |
| | Check Date 12/22/2020 | Total For Check # 107955 | 846.65 |
| NATIONWIDE RETIR | REMENT SOL | | |
| 7290 | Payroll Run 1 - Warrant PR26 | | 309.50 |
| | Check Date 12/22/2020 | Total For Check # 107956 | 309.50 |
| NATIONWIDE TRUS | T CO FSB | | |
| 7292 | Payroll Run 1 - Warrant PR26 | | 3,424.68 |
| | Check Date 12/22/2020 | Total For Check # 107957 | 3,424.68 |
| STATE DISBURSEM | IENT UNIT | | |
| 7293 | Payroll Run 1 - Warrant PR26 | | 230.77 |
| , | Check Date 12/22/2020 | Total For Check # 107958 | 230.77 |
| VSP ILLINOIS - 3004 | 18087 | | |
| 7289 | Payroll Run 1 - Warrant PR26 | | 539.00 |
| | Check Date 12/22/2020 | Total For Check # 107959 | 539.00 |
| A BLOCK MARKETI | NG INC | | • |
| ME00049411 | LOG DISPOSAL | | 30.00 |
| | Check Date 12/30/2020 | Total For Check # 107960 | 30.00 |
| AEP ENERGY | | • | |
| • | 53 VILLAGE PL-NOV20 | | 488.40 |
| 3013129837-NOV20 | STREET LIGHT-1643148050 | 1 | 8,053.30 |
| | | Total For Check # 107961 | 8,541.70 |
| AMALGAMATED BI | | | |
| TRUST #1857165003 | ADMIN FEE SERIES 2019 BC | | 475.00 |
| , | Check Date 12/30/2020 | Total For Check # 107962 | 475.00 |



| Invoice | Description | | Invoice/Amount |
|----------------------|--------------------------|--------------------------|-----------------|
| AMALGAMATED B | K OF CHICAGO | | |
| TRUST #1855067006 | TAX ESCROW/SECURITY AG | GREE DATED 12/17/12 | 750.00 |
| | Check Date 12/30/2020 | Total For Check # 107963 | 750.00 |
| AMALGAMATED B | K OF CHICAGO | | |
| TRUST #1855066007 | PAYING AGENT FEE 13 BON | DS SERIES 2012B | 475.00 |
| | Check Date 12/30/2020 | Total For Check # 107964 | 475.00 |
| AMERICAN EXPRE | SS | | |
| 8-03003-121120 | NOV20 MISCELLANOUS CHA | ARGES | 49.95 |
| 8-03003-121120 | NOV20 MISCELLANOUS CHA | ARGES | 741.65 |
| 8-03003-121120 | NOV20 MISCELLANOUS CHA | ARGES | 0.99 |
| 8-03003-121120 | NOV20 MISCELLANOUS CHA | ARGES | -0.51 |
| | Check Date 12/30/2020 | Total For Check # 107965 | 792.08 |
| ASCE SOCIETY OF | CIVIL | | |
| 122220 | ANNUAL PROFESSIONAL AS | SSOC DUES | 2 7 5.00 |
| | Check Date 12/30/2020 | Total For Check # 107966 | 275.00 |
| AT & T | | | |
| 63032338639258 | VEECK PARK-WP 12/13-1/12 | /21 | 321.99 |
| | Check Date 12/30/2020 | Total For Check # 107967 | 321.99 |
| ATLAS BOBCAT LL | _C | | |
| BH8625 | BOBCAT HYDRO FLUID-#90, | #91, #92 | 212.78 |
| | Check Date 12/30/2020 | Total For Check # 107968 | 212.78 |
| AUTEN, ROB | | • | |
| 112220 | UNIFORM ALLOW | | 107.76 |
| | Check Date 12/30/2020 | Total For Check # 107969 | 107.76 |
| AXON ENTERPRIS | ES, INC | | |
| SI-1699265 | TASER HOLSTERS | | 160.00 |
| | Check Date 12/30/2020 | Total For Check # 107970 | 160.00 |
| BANNERVILLE USA | 4 | | |
| 29575 | HISTORICAL SOCIETY TURK | (EY | 115.00 |
| 29727 | BANNERS FOR SPECIAL EV | ENTS | 180.00 |
| 29728 | BANNERS FOR SPECIAL EV | ENTS | 114.00 |
| | Check Date 12/30/2020 | Total For Check # 107971 | 409.00 |



| Invoice | Description | Invoice/Amount |
|------------------|--|----------------|
| BASS, DEAN | | |
| 5 | WINTER/SPRING 2020 BILLARDS CLASSES | 220.00 |
| | Check Date 12/30/2020 Total For Check # 107973 | 2 220.00 |
| BATTALION TECHN | NOLOGIES 3 | |
| 20-01467 | ICX SOFTWARE-DUPAGE CAD SYS | 828.00 |
| | Check Date 12/30/2020 Total For Check # 107973 | 828.00 |
| BERLA | | · |
| 20-801-0820 | IN-VEHICLE ENTERTAINMENT HARDWARE | 8,435.00 |
| | Check Date 12/30/2020 Total For Check # 107974 | 4 8,435.00 |
| BEVERLY SNOW & | ICE INC. | |
| 46095 | SNOW REMOVAL | 3,050.00 |
| 46269 | SNOW REMOVAL | 3,050.00 |
| | Check Date 12/30/2020 Total For Check # 10797 | 6,100.00 |
| BRAVO SERVICES, | , INC | |
| 9 | CLEAN OFFICE PUB SVC | 480.00 |
| 10 | CLEANING SERVICE | 2,250.00 |
| 10 | CLEANING SERVICE | 300.00 |
| 10 | CLEANING SERVICE | 200.00 |
| 10 | CLEANING SERVICE | 650.00 |
| 10 | CLEANING SERVICE | 1,200.00 |
| 10 | CLEANING SERVICE | 1,250.00 |
| | Check Date 12/30/2020 Total For Check # 10797 | 6 6,330.00 |
| BURRIS EQUIPMEN | NT CO | |
| SW3000365-1 | BOOM CABLE REPLACED #40 | 1,063.76 |
| | Check Date 12/30/2020 Total For Check # 10797 | 7 1,063.76 |
| BUTTREY RENTAL | SERVICE IN | |
| 292507 | AIR COMPRESSOR RENTAL | 600.00 |
| | Check Date 12/30/2020 Total For Check # 10797 | 8 600.00 |
| C.A. BENSON & AS | SOCIATES | |
| 113020 | ALLEY APPRAISAL | 450.00 |
| | Check Date 12/30/2020 Total For Check # 10797 | 9 450.00 |
| CALL ONE | • | |
| 355154 | PHONE CHARGES 12/15/20 TO 1/14/21 | 305.06 |
| 355154 | PHONE CHARGES 12/15/20 TO 1/14/21 | 178.45 |
| 355154 | PHONE CHARGES 12/15/20 TO 1/14/21 | 208.93 |
| 355154 | PHONE CHARGES 12/15/20 TO 1/14/21 | 134.63 |



| Invoice | Description | Invoice/Amount |
|---------------------|---|----------------|
| 355154 | PHONE CHARGES 12/15/20 TO 1/14/21 | 156.53 |
| 355154 | PHONE CHARGES 12/15/20 TO 1/14/21 | 134.83 |
| • | Check Date 12/30/2020 Total For Check # 10798 | 0 1,118.43 |
| CCP INDUSTRIES I | NC | |
| in02661330 | UNIFORM ALLOW | 259.20 |
| IN02663927 | UNIFORM ALLOW | 214.38 |
| | Check Date 12/30/2020 Total For Check # 10798 | 1 473.58 |
| CDW-GOVERNMEN | NT INC. | |
| 4639638 | SPEAKERS | 12.91 |
| | Check Date 12/30/2020 Total For Check # 10798 | 2 12.91 |
| CENTRAL PARTS V | WAREHOUSE | |
| 612406A | POLY PLOW BLADES PARKING DECK-#92 | 343.02 |
| 613886A | POLY PLOW BLADES PARKING DECK-#65 | 297.71 |
| | Check Date 12/30/2020 Total For Check # 10798 | 3 640.73 |
| CHARIOT AUTOMO | DTIVE | |
| 78392 | TOW | 100.00 |
| 79057 | TOW | 115.00 |
| 7914 1 | TOW | 114.00 |
| | Check Date 12/30/2020 Total For Check # 10798 | 4 329.00 |
| CHICAGO TRIBUNI | E SUBSCRIPT | |
| 29986644 | SUBSCRIPTION THRU 6/27/20 | 188.50 |
| | Check Date 12/30/2020 Total For Check # 10798 | 5 188.50 |
| CHICAGOLAND CII | RCULATION | |
| 2402 | BROCHURE DELIVERY | 1,006.50 |
| | Check Date 12/30/2020 Total For Check # 10798 | 6 1,006.50 |
| CINTAS CORPORA | ATION 769 | |
| 5043438513 | MEDICAL SUPPLIES/CABINET | 71.66 |
| 5043438513 | MEDICAL SUPPLIES/CABINET | 71.65 |
| 50436139 7 3 | PUB SVC FIRST AID CABINET RESTOCK | 193.83 |
| 5043613922 | WATER DEPT FIRST AID CABINET RESTOCK | 164.59 |
| 4069693330 | DEC 9 MAT SVC | 22.85 |
| 4069693330 | DEC 9 MAT SVC | 27.42 |
| 4069693330 | DEC 9 MAT SVC | 21.39 |
| 4069693330 | DEC 9 MAT SVC | 12.15 |
| 4069693330 | DEC 9 MAT SVC | 46.07 |
| 4069693330 | DEC 9 MAT SVC | 42.97 |
| 191705500 | UNIFORM ALLOW | 112.84 |



| Invoice | Description | | Invoice/Amount |
|-------------------|-----------------------------|--------------------------|----------------|
| 1901606593 | UNIFORM ALLOW | | 68.95 |
| 1901784405 | UNIFORM ALLOW | | 129.01 |
| 1901784405 | UNIFORM ALLOW | | 108.54 |
| 1901784405 | UNIFORM ALLOW | | 119.02 |
| 1901802280 | UNIFORM ALLOW | | 94.28 |
| 1901823696 | UNIFORM ALLOW | | 113.91 |
| | Check Date 12/30/2020 | Total For Check # 107987 | 1,421.13 |
| CINTAS FIRST AID | & SAFETY | | |
| 5043613958 | MEDICINE CABINET | | 143.67 |
| | Check Date 12/30/2020 | Total For Check # 107988 | 143.67 |
| CITI CARDS | | | |
| 111920 | STAFF LUNCH | | 8.21 |
| ı | Check Date 12/30/2020 | Total For Check # 107989 | 8.21 |
| CITYTECH USA, INC | | | |
| 2020-12-01 | ANNUAL MEMBERSHIP | | 390.00 |
| | Check Date 12/30/2020 | Total For Check # 107990 | 390.00 |
| CLARK BAIRD SMIT | TH LLP | | |
| 13428 | LEGAL-FILE/LABOR GENERA | AL FILE #12929 | 1,265.00 |
| | Check Date 12/30/2020 | Total For Check # 107991 | 1,265.00 |
| COMCAST | | | |
| 8771201110009242 | POLICE/FIRE 12/16 TO 1/15/2 | 21 | 69.60 |
| 8771201110009242 | POLICE/FIRE 12/16 TO 1/15/2 | 21 | 69.60 |
| | Check Date 12/30/2020 | Total For Check # 107992 | 139.20 |
| COMMERCIAL COF | FEE SERVICE | | |
| 159472 | COFFEE VILLAGE HALL | | 40.75 |
| 159472 | COFFEE VILLAGE HALL | | 40.75 |
| | Check Date 12/30/2020 | Total For Check # 107993 | 81.50 |
| CONSERV FS | | | |
| 6401276 | UREA FOR PARKING DECK | | 680.00 |
| 6401548 | LIQUID POTASSIUM ACETA | ГЕ | 1,856.25 |
| | Check Date 12/30/2020 | Total For Check # 107994 | 2,536.25 |
| CORE & MAIN LP | | | |
| N292226 | 6" VALVE SET | | 695.00 |
| N292086 | 1" METERS, WIRE & TAIL PI | ECES | 1,737.00 |
| N306827 | 1" METERS, WIRE & TAIL PI | ECES | 1,016.00 |
| N345949 | VALVE BOX RISERS FOR A | DJUSTMENTS | 168.00 |
| N341139 | MXU'S AND TP'S | | 3,985.00 |



| Invoice | Description | | Invoice/Amount |
|-------------------|---|--------------------------|----------------|
| • | Check Date 12/30/2020 | Total For Check # 107995 | 7,601.00 |
| COTSIRILOS, TIGH | E, STREICKER, POULOS & | | |
| 33411 | LEGAL FEES-OCT20/NOV20 | | 24,115.00 |
| | Check Date 12/30/2020 | Total For Check # 107996 | 24,115.00 |
| COURTNEYS SAFE | ETY LANE | | |
| 3015903 | SAFETY INSPECTION-#22 | | 40.50 |
| | Check Date 12/30/2020 | Total For Check # 107997 | 40.50 |
| CRITICAL REACH | • | | |
| 1283 | CRITICAL REACH | | 300.00 |
| `` | Check Date 12/30/2020 | Total For Check # 107998 | 300.00 |
| CS TURF, INC | | | |
| 20-249 | SEEDING & AERIFICATION | | 4,400.00 |
| • | Check Date 12/30/2020 | Total For Check # 107999 | 4,400.00 |
| DAVE SOLTWISCH | PLUMBING | | · |
| 4 7 71552J | KLM LODGE REPAIRS | | 357.00 |
| | Check Date 12/30/2020 | Total For Check # 108000 | 357.00 |
| DIRECT ADVANTA | GE INC | | |
| 1933 | NOV20 RETAINER FEE | • | 1,500.00 |
| | Check Date 12/30/2020 | Total For Check # 108001 | 1,500.00 |
| DISCOVERY BENE | FITS | | |
| 0001269654-IN | NOV20 FSA FEES | • | 12.75 |
| 0001269654-IN | NOV20 FSA FEES | | 25.50 |
| 0001269654-IN | NOV20 FSA FEES | | 21.25 |
| 0001269654-IN | NOV20 FSA FEES | | 4.25 |
| 0001269654-IN | NOV20 FSA FEES | | 4.25 |
| 0001269654-IN | NOV20 FSA FEES | | 12.75 |
| | | Total For Check # 108002 | 80.75 |
| DREISILKER ELEC | | | |
| 743511 | REPAIR HEAT UNIT MOTOR | | 34.64 |
| | | Total For Check # 108003 | 34.64 |
| DRESCHER LANDS | | | |
| 26063 | CONT BD-916 S BODEN #260 | | 500.00 |
| | • | Total For Check # 108004 | 500.00 |
| DUPAGE COUNTY | | | |
| 110220 | RECORDING FEES-NOV20 | | 1,496.00 |
| | Check Date 12/30/2020 | Total For Check # 108005 | 1,496.00 |



| Invoice | Description | | Invoice/Amount |
|------------------|---------------------------------|--------------------------|----------------|
| DUPAGE WATER C | OMMISSION | | |
| 01-1200-00-NOV20 | WATER CHARGES 10/31-11/ | 30/20 | 262,744.02 |
| | Check Date 12/30/2020 | Total For Check # 108006 | · |
| ETP LABS, INC | | | |
| 20-134795 | SEPT20 MONTHLY SAMPLE | DISTRIBUTION | 207.00 |
| | Check Date 12/30/2020 | Total For Check # 108007 | 207.00 |
| FACTORY MOTOR | PARTS CO | | |
| 50-3136443 | FRONT BRAKE PADS/ROTO | RS #844 | 258.10 |
| 50-3116117 | CREDIT | , | -16.00 |
| | Check Date 12/30/2020 | Total For Check # 108008 | 242.10 |
| FCWRD | | | |
| 008919-000 NOV20 | SEWER-NOV20 | | 21.85 |
| 009575-000 NOV20 | SEWER-NOV20 | | 27.30 |
| | Check Date 12/30/2020 | Total For Check # 108009 | 49.15 |
| FEDEX | | | |
| 7-193-12067 | AMALGAMATED BANK | | 25.72 |
| | Check Date 12/30/2020 | Total For Check # 108010 | 25.72 |
| FINNELL, JOHN | | | |
| 1 | UNIFORM ALLOW | | 230.24 |
| , | Check Date 12/30/2020 | Total For Check # 108011 | 230.24 |
| FIRST COMMUNICA | ATIONS, LLC | | |
| 120754878 | PHONE CHARGES-NOV20 | | 273.45 |
| 120754878 | PHONE CHARGES-NOV20 | | 93.80 |
| 120754878 | PHONE CHARGES-NOV20 | | 197.81 |
| 120754878 | PHONE CHARGES-NOV20 | | 54.55 |
| 120754878 | PHONE CHARGES-NOV20 | | 375.79 |
| 120754878 | PHONE CHARGES-NOV20 | | 161.06 |
| 120754878 | PHONE CHARGES-NOV20 | | 595.45 |
| | Check Date 12/30/2020 | Total For Check # 108012 | 1,751.91 |
| FULLERS HOME & | HARDWARE | | |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HA | ARDWARE | 21.58 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HARDWARE | | 49.28 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HA | ARDWARE | 7.73 |
| NOVEMBER2020 | 20 NOV20 MISCELLANEOUS HARDWARE | | 11.86 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HARDWARE | | 8.99 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HA | ARDWARE | 2.69 |



| Invoice | Description | | Invoice/Amount |
|-----------------|------------------------------|--------------------------|----------------|
| NOVEMBER2020 | NOV20 MISCELLANEOUS HARDWARE | | 19.85 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HAF | RDWARE | 26.96 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HAP | RDWARE | 27.88 |
| NOVEMBER2020 | NOV20 MISCELLANEOUS HAF | RDWARE | 3.05 |
| | Check Date 12/30/2020 | Total For Check # 108013 | 179.8 7 |
| GALLS | | | |
| 016876966 | UNIFORMS | | 223.41 |
| 016948806 | UNIFORMS | | 74.55 |
| 016886670 | UNIFORMS | | 52.66 |
| 016914045 | UNIFORMS | | 127.42 |
| 016987161 | UNIFORMS | | 113.37 |
| 017071824 | UNIFORMS | | 146.37 |
| | Check Date 12/30/2020 | Total For Check # 108014 | 737.78 |
| GLIOT, VERNON | | | |
| 1 | UNIFORM ALLOW | • | 9.71 |
| 1 | UNIFORM ALLOW | | 185.63 |
| 1 | UNIFORM ALLOW | | 148.70 |
| | Check Date 12/30/2020 | Total For Check # 108015 | 344.04 |
| GOVTEMPS USA, L | LC | | |
| 3617944 | MCLAUGHLIN HOURS 10/25,1 | 1/ 1 | 5,569.06 |
| 3617945 | PARCH HOURS 10/25,11/1 | | 1,428.00 |
| 3626354 | PARCH HOURS 11/8 | | 903.00 |
| 3626353 | MCLAUGHLIN HOURS 11/8, 11 | 1/15 | 5,708.50 |
| 3634645 | MCLAUGHLIN HOURS 11/22, 1 | 11/29 | 3,209.50 |
| 3634646 | PARCH HOURS 11/22 | | 273.00 |
| | Check Date 12/30/2020 | Total For Check # 108016 | 17,091.06 |
| GRAINGER, INC. | | | |
| 959764825 | REPAIR | | 118.40 |
| | Check Date 12/30/2020 | Total For Check # 108017 | 118.40 |
| GRANICUS | | | |
| 133900 | MEETING WEB LIVESTREAM | NG SVCS | 1,230.00 |
| - | Check Date 12/30/2020 | Total For Check # 108018 | 1,230.00 |
| GREAT LAKES CO | NCRETE, LLC | | |
| 240760 | SOLID CEMENT BLOCKS | | 43.84 |
| | Check Date 12/30/2020 | Total For Check # 108019 | 43.84 |



| Invoice | Description | Invoice/Amount |
|-----------------|---|----------------|
| H. LINDEN & SON | IS SEWER & WATER INC | |
| PAYMENT #5 | E CHGO DRAINAGE PROJ-BOT 5/5/20 | 95,780.00 |
| | Check Date 12/30/2020 Total For Check # 10802 | 95,780.00 |
| HANZEL, BRAD | | , |
| 01 . | 2021 PLANNING/DESIGN FEE CBD PLANTING | 500.00 |
| | Check Date 12/30/2020 Total For Check # 10802 | 21 500.00 |
| HAYES JR LOUIS | P | |
| 12182020 | UNIFORM ALLOWANCE | 650.00 |
| | Check Date 12/30/2020 Total For Check # 10802 | 22 650.00 |
| HINSDALE NURSE | ERIES, INC. | |
| 26044 | CONT BD-564 WARREN TERRACE #26044 | . 600.00 |
| | Check Date 12/30/2020 Total For Check # 10802 | 23 600.00 |
| HOME DEPOT CR | EDIT SERVICE | |
| 121120 | MISC HARDWARE SUPPLIES | 27.81 |
| 121120 | MISC HARDWARE SUPPLIES | 34.04 |
| 121120 | MISC HARDWARE SUPPLIES | 113.78 |
| 121120 | MISC HARDWARE SUPPLIES | 112.26 |
| 121120 | MISC HARDWARE SUPPLIES | 11.92 |
| 121120 | MISC HARDWARE SUPPLIES | 81.90 |
| 121120 | MISC HARDWARE SUPPLIES | 29.94 |
| 121120 | MISC HARDWARE SUPPLIES | 29.94 |
| 121120 | MISC HARDWARE SUPPLIES | 19.95 |
| 121120 | MISC HARDWARE SUPPLIES | 84.79 |
| 121120 | MISC HARDWARE SUPPLIES | 23.73 |
| 121120 | MISC HARDWARE SUPPLIES | 17.82 |
| 121120 | MISC HARDWARE SUPPLIES | 17.97 |
| 121120 | MISC HARDWARE SUPPLIES | 343.94 |
| 121120 | MISC HARDWARE SUPPLIES | 179.00 |
| | Check Date 12/30/2020 Total For Check # 10802 | 24 1,128.79 |
| HR GREEN INC | | |
| 139814 | E CHGO DRAINAGE PROJ CONST OBSERV | 569.00 |
| 139827 | 2020 VEECK PARK OPERATOR | 373.00 |
| 139829 | 2021 CHGO RESURFACTING DESIGN | 4,474.53 |
| 139828 | OWNERS REP PARKING DECK 1-17 TO 11-13-20 | 870.10 |
| | Check Date 12/30/2020 Total For Check # 10802 | 25 6,286.63 |



| Invoice | Description | | Invoice/Amount |
|------------------|--------------------------|--------------------------|----------------|
| ILCMA | | | |
| 2339 | JOB POSTING-ACCOUNTAN | Т | 50.00 |
| 2364 | JOB POSTING-VILLAGE PLA | NNER | 50.00 |
| | Check Date 12/30/2020 | Total For Check # 108026 | 100.00 |
| ILLINOIS PHLEBOT | TOMY SVCS | | |
| 1233 | PHLEBOTOMY | | 425.00 |
| | Check Date 12/30/2020 | Total For Check # 108027 | 425.00 |
| INDUSTRIAL ELEC | TRIC SUPPLY | | |
| 10678 | LPR CAMERA PARTS | | 9.53 |
| 10679 | LPR CAMERA PIPE FOR CHI | CAGO AVE | 126.14 |
| 10727 | LPR CAMERA PARTS LIQUID | TIGHT | 13.50 |
| 10673 | LPR CAMERA PIPE-59TH & C | GARFIELD | 61.78 |
| 10755 | LPR BREAKER | | 3.95 |
| 10754 | EMERG EXIT LIGHT BULBS | | 72.50 |
| 10752 | EMERG EXIT LIGHT BULBS | | 177.00 |
| 10725 | EMERG EXIT LIGHT BULBS | | 36.00 |
| 10756 | EMERG EXIT LIGHT BULBS | | 18.50 |
| 10889 | OUTLETS & PLIERS | | 23.00 |
| 10889 | OUTLETS & PLIERS | | 41.00 |
| | Check Date 12/30/2020 | Total For Check # 108028 | 582.90 |
| INTERSTATE BATT | ERY SYSTEM | | |
| 58010575 | BATTERY-#23 & #34 | | 115.95 |
| 58010575 | BATTERY-#23 & #34 | | 119.95 |
| | Check Date 12/30/2020 | Total For Check # 108029 | 235.90 |
| IRMA | | | |
| SALES0018800 | 2020 CLOSED CLAIMS NOVE | EMBER | 581.29 |
| 178561-01 | CLAIM 08/10/20 | | 1,050.20 |
| | Check Date 12/30/2020 | Total For Check # 108030 | 1,631.49 |
| J JORDAN HOMES | | | |
| 25251 | ST MGMT-730 S GARFIELD # | ‡ 25251 | 3,000.00 |
| 25871 | CONT BD-321 N ADAMS #25 | 871 | 5,000.00 |
| 25296 | ST MGMT-321 N ADAMS #25 | 296 | 3,000.00 |
| 25872 | STMWR BD-321 N ADAMS #2 | 25872 | 2,240.00 |
| 26050 | CONT BD-321 N ADAMS-TEN | MP OCC #26050 | 57,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108031 | 70,240.00 |



| Invoice | Description | | Invoice/Amount |
|---------------------|---------------------------|--------------------------|----------------|
| JAMES J BENES & | ASSOC INC | | |
| PAYMENT 18 | FY19-20 3RD PARTY REVIEW | /S PAY#18 | 3,740.97 |
| PAYMENT #19 | FY19-20 3RD PARTY REVIEW | /S PAY#19 | 6,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108032 | 9,740.97 |
| JSN CONTRACTOR | S SUPPLY | | |
| 84219 | FACE MASKS | | 478.00 |
| | Check Date 12/30/2020 | Total For Check # 108033 | 478.00 |
| JUNG, THOMAS | | | |
| 1 | UNIFORM ALLOW | | 410.68 |
| | Check Date 12/30/2020 | Total For Check # 108034 | 410.68 |
| K-FIVE CONSTRUC | TION CORP | | |
| 27124 | ASPHALT | | 55.25 |
| | Check Date 12/30/2020 | Total For Check # 108035 | 55.25 |
| KASPERSKI, ERIC | | | |
| 112020 | UNIFORM ALLOW | | 545.48 |
| | Check Date 12/30/2020 | Total For Check # 108036 | 545.48 |
| KATHLEEN W BON | O CSR | | |
| 8542 | #V-03-20 & #V-05-20 | | 150.20 |
| 8542 | #V-03-20 & #V-05-20 | | 358.10 |
| 8538 | #HPC-10-2020 | | 426.40 |
| 8513 | #A-22-2020 | | 602.80 |
| 8512 | #HPC-11-2020 & #HPC-12-20 | 20 | 244.70 |
| 8512 | #HPC-11-2020 & #HPC-12-20 | | 295.10 |
| | Check Date 12/30/2020 | Total For Check # 108037 | 2,077.30 |
| KELLER HEARTT C | O INC | | |
| 0369 1 52-IN | BULK OIL | | 300.00 |
| 0369152-IN | BULK OIL | | 190.00 |
| 0369152-IN | BULK OIL | | 300.00 |
| 0369152-IN | BULK OIL | | 700.00 |
| 0369152-IN | BULK OIL | | 99.45 |
| 0369152-IN | BULK OIL | | 100.00 |
| | Check Date 12/30/2020 | Total For Check # 108038 | 1,689.45 |
| KENNA BUILDERS | | | .= |
| 24609 | STMWR BD-311 S OAK #246 | | 12,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108039 | 12,000.00 |



| Invoice | Description | | Invoice/Amount |
|-----------------|---------------------------|--------------------------|----------------|
| KENNICOTT BROT | HERS | | |
| 501713030 | 2020-21 HOLIDAY WREATHS | & GREENS | 9,901.70 |
| · | Check Date 12/30/2020 | Total For Check # 108040 | 9,901.70 |
| KH KIMS TAE KWO | ON DO | | |
| 222010-B | TKD | | 519.75 |
| | Check Date 12/30/2020 | Total For Check # 108041 | 519.75 |
| KIPPS LAWNMOW | ER SALES | | |
| 492321 | BLOWER FOR TRUCK | | 440.97 |
| | Check Date 12/30/2020 | Total For Check # 108042 | 440.97 |
| KLEIN,THORPE,JE | NKINS LTD | | |
| 214278-214288 | LEGAL FEES THRU 10/31/20 | | 16,366.10 |
| | Check Date 12/30/2020 | Total For Check # 108043 | 16,366.10 |
| LAKE VIEW NATUR | RE CENTER | | |
| NOVEMBER2020 | NOVEMBER NATURE CENTE | ER PROGRAMS | 83.70 |
| | Check Date 12/30/2020 | Total For Check # 108044 | 83.70 |
| LAMBERT, PETE | • | | |
| 112420 | UNIFORM AL.LOW | | 118.65 |
| 2 . | UNIFORM ALLOW | | 91.30 |
| | Check Date 12/30/2020 | Total For Check # 108045 | 209.95 |
| LAPSHIN, TRACY | | | |
| 122020 | FENCING | , | 736.00 |
| | Check Date 12/30/2020 | Total For Check # 108046 | 736.00 |
| LASLO LANDSCAP | PING | | |
| 25850 | CONT BD-11 W SIXTH ST #2 | 5850 | 2,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108047 | 2,000.00 |
| LAUTERBACH & A | MEN, LLP | | |
| 51074 | 4/30/20 GASB 74/75 REPORT | <u>-</u> | 850.00 |
| | Check Date 12/30/2020 | Total For Check # 108048 | 850.00 |
| LINCHPIN SEO | | | |
| 16196 | KLM DECEMBER SEO MARK | ŒTING | 400.00 |
| | Check Date 12/30/2020 | Total For Check # 108049 | 400.00 |
| MANGANIELLO, JI | M | | |
| DECEMBER2020 | DECEMBER20 READINGS | | 60.00 |
| | Check Date 12/30/2020 | Total For Check # 108050 | 60.00 |



| Invoice | Description | | Invoice/Amount |
|-----------------|---------------------------------------|--------------------------|----------------|
| MARIN, JUAN | | | |
| 120120 | UNIFORM ALLOW | | 358.77 |
| | Check Date 12/30/2020 | Total For Check # 108051 | 358.77 |
| MCCARTHY, RYAN | | | |
| 120820 | UNIFORM ALLOW | e e | 145.95 |
| MCMAHON MAINTE | | Total For Check # 108052 | 145.95 |
| 17636 | GUTTER CLEANING | | 290.00 |
| ., 555 | Check Date 12/30/2020 | Total For Check # 108053 | |
| MCMASTER-CARR | | | |
| 48766334 | ALUMINUM EXTENTION POL | .E-LPR PD CAM | 354.00 |
| 49230598 | LPR PD CAMERA | | 344.63 |
| | Check Date 12/30/2020 | Total For Check # 108054 | 698.63 |
| MDG BUILDERS IN | С | • | |
| 25596 | CONT BD-224 N GARFIELD # | <i>‡</i> 25596 | 10,000.00 |
| 25595 | ST MGMT-224 N GARFIELD #25595 | | 3,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108055 | 13,000.00 |
| MENARDS | | | |
| 63379 | LAUNDRY SUPPPLIES | | 43.62 |
| 65535 | PVC AND MISCELLANEOUS | | 53.33 |
| | Check Date 12/30/2020 | Total For Check # 108056 | 96.95 |
| MENNON RUBBER | & SAFETY | | |
| 41570 | UNIFORM ALLOW | | 262.87 |
| 41858 | UNIFORM ALLOW | | 220.00 |
| | Check Date 12/30/2020 | Total For Check # 108057 | 482.87 |
| MICRO CENTER A/ | R | | |
| 5228440 | WIRELESS NTBK & HDMI | | 27.98 |
| | - | Total For Check # 108058 | 27.98 |
| MIDWEST SPORT | · · · · · · · · · · · · · · · · · · · | | |
| 121020 | FINAL PAYMENT COURT RE | | 6,800.00 |
| MIDWEDT THE ST | | Total For Check # 108059 | 6,800.00 |
| MIDWEST TIME RE | | 0.40 | 84.55 |
| 176405 | NOV TIME CLOCK SVC PUB | | 94.60 |
| | Check Date 12/30/2020 | Total For Check # 108060 | 94.60 |



| Invoice | Description | | Invoice/Amount |
|-----------------|-------------------------|--------------------------|----------------|
| MINER ELECTRON | ICS | | |
| 15659 | RADIO INSTALL #65 & #94 | | 683.00 |
| 15659 | RADIO INSTALL #65 & #94 | | 190.00 |
| 15659 | RADIO INSTALL #65 & #94 | | 10.00 |
| | Check Date 12/30/2020 | Total For Check # 108061 | 883.00 |
| MOTOROLA SOLU | TIONS | | |
| 5230720200901 | STARCOM USAGE 12/1/20 T | HRU 2/28/21 | 306.00 |
| | Check Date 12/30/2020 | Total For Check # 108062 | 306.00 |
| MUNICIPAL EMER | GENCY SVCS | | |
| IN1521692 | SPECIALTY TEAM SAFETY H | HARNESS | 1,268.37 |
| IN1527476 | 4 REPLACEMENT BATTERIE | S/SURVIVOR LIGHTS | 143.91 |
| | Check Date 12/30/2020 | Total For Check # 108063 | 1,412.28 |
| MUNICIPAL SERVI | CES ASSOCIATES INC | | |
| 50-1996-20 | REVIEW OF PERMIT REQUE | STS | 2,200.00 |
| | Check Date 12/30/2020 | Total For Check # 108064 | 2,200.00 |
| NAPA AUTO PART | s | | |
| 6306-568156 | BRAKE FLUID & DEF FLUID | | 77.67 |
| 4343-693487 | TRAILER BREAK AWAY-NEV | V CRONKITE | 64.37 |
| 4343-693632 | EXHAUST CLAMPS-#834 | | 7.38 |
| 6306-565990 | RADIATOR CAP & DIESEL F | JEL ADDITIVE | 37.97 |
| | Check Date 12/30/2020 | Total For Check # 108065 | 187.39 |
| NATIONAL POWER | RODDING | | |
| 51896 | SEWER CLEANING CONTRA | CT-VOB 10/6/20 | 59,996.90 |
| | Check Date 12/30/2020 | Total For Check # 108066 | 59,996.90 |
| NELS J JOHNSON | TREE EXPT | | |
| 1321116 | TREE PRUNING PER CONTR | RACT | 5,464.75 |
| | Check Date 12/30/2020 | Total For Check # 108067 | 5,464.75 |
| NUCO2 INC | | | |
| 64783132 | CHEMICALS | | 100.63 |
| • | Check Date 12/30/2020 | Total For Check # 108068 | 100.63 |
| NUTOYS LEISURE | PRODUCTS | | |
| 51024 | TWO INFANT BUCKET SEAT | SWINGS | 436.00 |
| 50994 | DAN SCHOENBERG BENCH | | 2,081.00 |
| 51013 | 12" CABLECORE RED | | 466.50 |
| 51093 | MEMORIAL BENCH | | 1,750.00 |
| | Check Date 12/30/2020 | Total For Check # 108069 | 4,733.50 |



| Invoice | Description | | Invoice/Amount |
|------------------|---------------------------|--------------------------|----------------|
| ONE STEP | | | |
| 165816 | HOLIDAY SPONSOR CARDS | | 66.66 |
| | Check Date 12/30/2020 | Total For Check # 108070 | 66.66 |
| 37 ERIE, INC | | | |
| 25156 | CONT BD-5526 \$ ELM #2515 | 6 | 10,000.00 |
| | | Total For Check # 108071 | 10,000.00 |
| 50BRANKIN, ROBE | RT | | |
| 26083 | CONT BD-814 S STOUGH #2 | 6083 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108072 | 500.00 |
| AMERICAN GARDE | INS INC | | |
| 25883 | CONT BD-347 HAMPTON PL | #25883 | 1,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108073 | 1,000.00 |
| BABIRAK, JOHN & | ANNE | | |
| 25908 | KLM SECURITY DEP-EN2012 | 219 #25908 | 250.00 |
| | Check Date 12/30/2020 | Total For Check # 108074 | 250.00 |
| BALICE, CATERINA | 1 | | |
| 26023 | CONT BD-300 FOREST #260 | 23 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108075 | 500.00 |
| BANCARE INC | | | |
| 26015 | CONT BD-118 W FIRST #260 | 15 | 1,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108076 | 1,000.00 |
| BANCARE, INC | | | • |
| 26014 | CONT BD-107 S GRANT #260 | 014 · | 5,500.00 |
| | Check Date 12/30/2020 | Total For Check # 108077 | 5,500.00 |
| BERKSHIRE HATH | AWAY | | |
| 30889 | CORPORATE CHECK WRON | IG ACCT | 30.00 |
| | Check Date 12/30/2020 | Total For Check # 108078 | 30.00 |
| BOZEK, ERIN | | | |
| 26601 | KLM SECURITY DEP-EN191 | 128 #26601 | 3,300.00 |
| | Check Date 12/30/2020 | Total For Check # 108079 | 3,300.00 |
| BRANDON, DEBOR | RAH | | |
| 110620 | PAID WRONG VILLAGE | | 71.36 |
| | Check Date 12/30/2020 | Total For Check # 108080 | 71.36 |



| Invoice | Description | | Invoice/Amount |
|-----------------|--------------------------|--------------------------|----------------|
| BRIGHTLEAF HOM | ES LLC | | |
| 25082 | STMWR BD-818 S MADISON | #25082 | 6,800.00 |
| | Check Date 12/30/2020 | Total For Check # 108081 | 6,800.00 |
| COBB, RICHARD | | | |
| 24613 | STMWR BD-207 FULLER #24 | 613 | 8,500.00 |
| | Check Date 12/30/2020 | Total For Check # 108082 | 8,500.00 |
| DAVIS, PATRICK | | | |
| 26039 | CONT BD-542 N GRANT #260 | 039 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108083 | 500.00 |
| GAPINSKI, AVA | | | |
| 2756 | PAYROLL CHECK REPLACE | MENT FROM 2019 | 223.58 |
| | Check Date 12/30/2020 | Total For Check # 108084 | 223.58 |
| GENOAR, CHARLE | S | | |
| 0707152 | DUPLICATE PAYMENT | | 499.89 |
| | Check Date 12/30/2020 | Total For Check # 108085 | 499.89 |
| HAMBURGER, RON | IALD K | | |
| 24906 | CONT BD-502 BURR OAK PL | . #24906 | 8,750.00 |
| | Check Date 12/30/2020 | Total For Check # 108086 | 8,750.00 |
| HANLEY, EILEEN | | | |
| 26087 | CONT BD-5831 S GRANT #26 | 6087 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108087 | 500.00 |
| HIGH STANDARD S | SERVICES | | |
| 25887 | CONT BD-548 JEFFERSON # | [‡] 25887 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108088 | 500.00 |
| KIDSTON, CAROL | | | |
| 26093 | CONT BD-510 MORRIS #260 | 93 | 880.00 |
| | Check Date 12/30/2020 | Total For Check # 108089 | 880.00 |
| MAKRIS, TAMARA | | | |
| 25889 | CONT BD-218 W FOURTH #2 | 25889 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108090 | 500.00 |
| MARQUEZ, CHRIST | TOPHER . | | |
| 24857 | KLM SECUIRTY DEP-EN201 | 121 #24857 | 450.00 |
| | Check Date 12/30/2020 | Total For Check # 108091 | 450.00 |



| invoice | Description | | Invoice/Amount |
|----------------|--------------------------|--------------------------|----------------|
| MCB PROPERTIES | | | |
| 25885 | ST MGMT-444 E FOURTH #2 | 5885 | 3,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108092 | 3,000.00 |
| MCCABE, TERREN | CE | | |
| 23068 | CONT BD-214 S MONROE #2 | 23068 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108093 | 500.00 |
| MCCARTHY, SEAN | | | |
| 120720 | RESTORE DRIVEWAY SECT | ION-2018 INFR PROJ | 301.50 |
| | Check Date 12/30/2020 | Total For Check # 108094 | 301.50 |
| MCCOY, MARY | | | |
| 218899 | CANCELLED CARRIAGE RID | E | 15.00 |
| | Check Date 12/30/2020 | Total For Check # 108095 | 15.00 |
| MCNAUGHTON BR | os | | |
| 25128 | CONT BD-321 N ELM #25128 | | 10,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108096 | 10,000.00 |
| MURAWSK! CONST | TRUCTION | | |
| 25690 | CONT BD-21 S THURLOW #2 | 25690 | 900.00 |
| | Check Date 12/30/2020 | Total For Check # 108097 | 900.00 |
| MY LANDSCAPER | INC | | |
| 26098 | CONT BD-445 S BODIN #260 | 98 | 800.00 |
| | Check Date 12/30/2020 | Total For Check # 108098 | 800.00 |
| PABST, RICHARD | | | |
| 3300193 | OVERPAID FINAL | | 64.32 |
| | Check Date 12/30/2020 | Total For Check # 108099 | 64.32 |
| PAREJA, JOSE | | | |
| V-02-20 | REF OF V-02-20 ESCROW D | EP | 600.00 |
| | Check Date 12/30/2020 | Total For Check # 108100 | 600.00 |
| PATEL, HINALI | | | |
| 218910 | SKYHAWKS T-BALL CANCE | LLED | 316.00 |
| | Check Date 12/30/2020 | Total For Check # 108101 | 316.00 |
| PELUSO, DAVID | | | |
| 26017 | CONT BD-732 S THURLOW | ¥ 26017 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108102 | 500.00 |



| Invoice | Description | | Invoice/Amount |
|------------------|--------------------------|--------------------------|----------------|
| PENCO ELECTRIC | INC | | • |
| 26021 | CONT BD-5561 BARTON LN | #26021 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108103 | 500.00 |
| RECK, RICHARD | • | | |
| 25437 | CONT BD-136 HILLCREST #2 | 25437 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108104 | 500.00 |
| ROBERT R ANDRE | WS & SONS | | |
| 26025 | CONT BD-201 E HICKORY #2 | 26025 | 500.00 |
| • | Check Date 12/30/2020 | Total For Check # 108105 | 500.00 |
| ROSS BUILDERS | | | |
| 26921 | STMWR BD-218 S CLAY #269 | 921 | . 7,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108106 | 7,000.00 |
| SCHOIJ, SUZANNE | | | |
| 25590 | CONT BD-533 E CHICAGO #2 | 25590 | 5,000.00 |
| • | Check Date 12/30/2020 | Total For Check # 108107 | 5,000.00 |
| SHAH, SUKETU & N | MANSHI | • | |
| 25791 | CONT BD-323 N OAK #25791 | | 3,000.00 |
| | Check Date 12/30/2020 | Total For Check # 108108 | 3,000.00 |
| SJK-PH INC | | | |
| 26123 | CONT BD-424 GLENDALE AV | /E #26123 | 500.00 |
| • | Check Date 12/30/2020 | Total For Check # 108109 | 500.00 |
| SOKOLOWSKI, MA | GDALENA | | |
| 8297 | DOUBLE CHARGED VEHICL | E STICKERS | 143.00 |
| | Check Date 12/30/2020 | Total For Check # 108110 | 143.00 |
| URSILLO, RICHARI | D | | |
| 26013 | CONT BD-8 E KENNEDY LN- | #26013 | 500.00 |
| | Check Date 12/30/2020 | Total For Check # 108111 | 500.00 |
| VESPIDAE CORPO | RATION | | |
| 24986 | STMWR BD-607 JUSTINA #2 | 4986 | 4,600.00 |
| | Check Date 12/30/2020 | Total For Check # 108112 | 4,600.00 |
| VIEW BUILDERS | | | |
| 25092 | STMWR BD-314 THE LANE # | 25092 | 7,300.00 |
| | Check Date 12/30/2020 | Total For Check # 108113 | 7,300.00 |



| Invoice | Description | | Invoice/Amount |
|------------------|---------------------------|--------------------------|----------------|
| WELSFORD, SARA | . H | | |
| 218901 | CARRIAGE RIDE CANCELLE | D · | 15.00 |
| • | Check Date 12/30/2020 | Total For Check # 108114 | 15.00 |
| YORKVILLE HILL L | ANDSCAPING INC | | |
| 26091 | CONT BD-233 S QUINCY #26 | 091 | 1,500.00 |
| | Check Date 12/30/2020 | Total For Check # 108115 | 1,500.00 |
| ORBIS SOLUTIONS | S | | |
| 5570903 | NOV20 MONTHLY IT SVC CO | NTRACT | 17,939.00 |
| | Check Date 12/30/2020 | Total For Check # 108116 | 17,939.00 |
| PEERLESS FENCE | | | |
| 93919 | EMERGENCY FENCE REPAI | R/STORM DAMAGE | 2,650.00 |
| | Check Date 12/30/2020 | Total For Check # 108117 | 2,650.00 |
| PHENEGAR, WES | • | | |
| 5066 | UNIFORM ALLOW | | 91.42 |
| | Check Date 12/30/2020 | Total For Check # 108118 | 91.42 |
| POMPS TIRE SERV | /ICE, INC. | • | |
| 470077472 | TIRES FOR STUMP GRINDE | R #18 | 490.00 |
| • | Check Date 12/30/2020 | Total For Check # 108119 | 490.00 |
| PRAXAIR DISTRIB | UTION, INC | | |
| 60236312 | CO2 TANK RENTAL FEES PO | DOL | 123.31 |
| | Check Date 12/30/2020 | Total For Check # 108120 | 123.31 |
| PREMIER LANDSC | APE CONTRAC | | |
| 25636 | CONT BD-127 E 7TH #25636 | | 500.00 |
| 25740 | CONT BD-619 S PARK #2574 | .0 | 635.51 |
| 25776 | CONT BD-932 S VINE #25776 | - | 1,000.00 |
| 25497 | CONT BD-734 S QUINCY #25 | | 2,500.00 |
| 25592 | CONT BD-26 E HICKORY #29 | | 1,000.00 |
| 26011 | CONT BD-440 S BODEN #26 | | 2,500.00 |
| 26127 | CONT BD-311 W 9TH ST #26 | | 500.00 |
| | | Total For Check # 108121 | 8,635.51 |
| RAINBOW FARMS | | | 4 000 00 |
| 71796 | STREET SWEEPING/HAULIN | NG. | 1,300.00 |
| 71855 | LEAF HAULING | Total For Check # 108122 | 1,300.00 |
| RAY O'HERRON C | Check Date 12/30/2020 | TOTAL FOI GRECK # 108122 | 2,600.00 |
| | | | E2 00 |
| 2067729-IN | UNIFORM CAPS/LOGOS | | 53.90 |



| Invoice | Description | Invoice/Amount |
|--------------------|---|----------------|
| 2066410-IN | UNIFORM PANTS | 49.99 |
| 2067731-IN | SUPPLIES | 44.93 |
| 2072457-IN | UNIFORMS | 177.95 |
| 3053015 | AMMUNITION | 2,578.90 |
| | Check Date 12/30/2020 Total For Check # 1081 | 23 2,905.67 |
| RED WING BUSINE | ESS ADVANTA | - |
| 20201210019991 | UNIFORM ALLOW | 301.49 |
| 20201210019991 | UNIFORM ALLOW | 287.99 |
| | Check Date 12/30/2020 Total For Check # 1081 | 24 589.48 |
| REPUBLIC SERVIC | ES #551 | • |
| 0551-014723658 | CONTAMINATED RECYCLING IN DUMPSTER KLM | 283.00 |
| 0551-014750114 | CONTAMINATED RECYCLING IN DUMPSTER KLM | 283.00 |
| 0551-014871106 | CONTAMINATED RECYCLING IN DUMPSTER KLM | 141.50 |
| 0551-014933634 | CONTAMINATED RECYCLING IN DUMPSTER KLM | 141.50 |
| 0551-014965806 | CONTAMINATED RECYCLING IN DUMPSTER KLM | 283.00 |
| 0551-014965806 | CONTAMINATED RECYCLING IN DUMPSTER KLM | 141.50 |
| 0551-014996530 | CONTAMINATED RECYCLING IN DUMPSTER | 424.50 |
| 0551-014996530 | CONTAMINATED RECYCLING IN DUMPSTER | 283.00 |
| 0551-014996530 | CONTAMINATED RECYCLING IN DUMPSTER | 141.50 |
| | Check Date 12/30/2020 Total For Check # 1081 | 25 2,122.50 |
| RIEKE OFFICE INT | ERIORS | |
| 64561 | SQUAD ROOM NEW FURNITURE | 1,515.00 |
| 64582 | SQUAD ROOM NEW FURNITURE | 3,675.00 |
| 64560 | SQUAD ROOM NEW FURNITURE | 10,960.00 |
| | Check Date 12/30/2020 Total For Check # 1081 | 16,150.00 |
| ROEHN, RICH | | |
| 2851 | UNIFORM ALLOW | 214.40 |
| | Check Date 12/30/2020 Total For Check # 1081 | 127 214.40 |
| ROSENBAUER MIN | NNESOTA LLC | |
| 43383 | ANNUAL TESTING/MAINT TOWER 84 | 3,600.00 |
| | Check Date 12/30/2020 Total For Check # 1081 | 128 3,600.00 |
| RUSSO POWER | | |
| SPI10486937 | SALT & SAND SPREADER | 3,019.00 |
| | Check Date 12/30/2020 Total For Check # 108 | 129 3,019.00 |
| SEPS, INC | | |
| 1 7 9478 | PREVENTATIVE MAINTENANCE ON UPS UNITS PLANT, PA | 1,284.27 |



| Invoice | Description | | Invoice/Amount |
|-----------------|-------------------------------------|--------------------------|---------------------|
| 179480 | PREVENTATIVE MAINTENAN PLANT, PA | 709.20 | |
| 179479 | PREVENTATIVE MAINTENAM PLANT, PA | NCE ON UPS UNITS | 1,284.27 |
| | Check Date 12/30/2020 | Total For Check # 108130 | 3,277.74 |
| SERVICE FORMS & | GRAPHICS | | |
| 0099915 | WINDOW ENVELOPES | | 386.84 |
| | Check Date 12/30/2020 | Total For Check # 108131 | 386.84 |
| SOUTH SIDE CONT | ROL SUPPLY | | |
| S100656399.002 | BOILER VENT | • | 33.90 |
| | Check Date 12/30/2020 | Total For Check # 108132 | 33.90 |
| SPRINT | | | |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 23/20 | 221.34 |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 23/20 | 47.07 |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 23/20 | 630.95 |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 23/20 | 360.54 |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 45.07 | |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 45.07 | |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 45.07 | |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 23/20 | 90.14 |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 180.27 | |
| 977740515-226 | PHONE CHARGES 10/24-11/ | | 90.14 |
| 977740515-226 | PHONE CHARGES 10/24-11/ | 90.14 | |
| 977740515-226 | PHONE CHARGES 10/24-11/ | | 405.61 |
| 977740515-226 | PHONE CHARGES 10/24-11/ | | 90.12 |
| | | Total For Check # 108133 | 2,341.53 |
| STEVEN COLLINS | PAINTING | | |
| 12420 | PAINTING COLUMNS VH | | 400.00 |
| | Check Date 12/30/2020 | Total For Check # 108134 | 400.00 |
| STRATEGIA CONS | ULTING LLC | | |
| 1298 | LEGAL FEES | | 275.00 |
| | Check Date 12/30/2020 | Total For Check # 108135 | 275.00 |
| STREICHERS | | | |
| 11464787 | VEST | • | 67 9 .00 |
| 11466842 | VESTS | | 679.00 |
| I1463656 | VESTS | | 2,037.00 |
| | Check Date 12/30/2020 | Total For Check # 108136 | 3,395.00 |



| Invoice | Invoice/Amount | | |
|----------------|---------------------------|--------------------------|-----------|
| SUBURBAN DOOR | CHECK | | / |
| IN532186 | LOCK SERVICE KEYS MISC | | 159.80 |
| IN532186 | LOCK SERVICE KEYS MISC | | 32.90 |
| | Check Date 12/30/2020 | Total For Check # 108137 | 192.70 |
| SUBURBAN LABO | RATORIES, IN | | |
| 182884 | LEAD SAMPLE 215 GRANT | | 40.00 |
| 181946 | UCMR 4/DBPR SAMPLING | | 1,005.00 |
| 181606 | 1ST SET OF SPOIL PILE SAM | MPLES | 2,000.00 |
| 182536 | RE-SAMPLE OF SPOIL PILE | WAS CONTAMINATED | 1,220.00 |
| | Check Date 12/30/2020 | Total For Check # 108138 | 4,265.00 |
| SUBURBAN TREE | CONSORTIUM | | |
| 7055-IN | TREE PLANTING-VB APPR 2 | /4/20 | 22,077.00 |
| | Check Date 12/30/2020 | Total For Check # 108139 | 22,077.00 |
| SWARD, CARTER | | | |
| 10.17.2020 | UNIFORM ALLOWANCE | | 217.12 |
| | Check Date 12/30/2020 | Total For Check # 108140 | 217.12 |
| TAMELING INDUS | TRIES | | |
| 0149686-IN | SAND/TOP SOIL | | 403.80 |
| | Check Date 12/30/2020 | Total For Check # 108141 | 403.80 |
| TELCOM INNOVAT | TIONS GROUP | | |
| A56267 | PHONE SET UP | | 65.00 |
| | Check Date 12/30/2020 | Total For Check # 108142 | 65.00 |
| TERRACE SUPPLY | r co | | |
| 70486902 | ARGON GAS REGULATOR | , | 158.90 |
| | Check Date 12/30/2020 | Total For Check # 108143 | 158.90 |
| THE HINSDALEAN | | | |
| 35369 | SHOP LOCAL AD | | 695.00 |
| 35487 | SHOP LOCAL AD | | 695.00 |
| 35537 | SMALL BUSINESS SATURDA | AY AD | 695.00 |
| | Check Date 12/30/2020 | Total For Check # 108144 | 2,085.00 |
| THE KNOX COMPA | ANY | | |
| inv02290397 | REPAIR KNOX BOX | • | 76.00 |
| | Check Date 12/30/2020 | Total For Check # 108145 | 76.00 |
| THE LAW OFFICE | S OF | | |
| H-12-17-2020 | ADMIN HEARINGS-TOWING | S | 150.00 |
| | Check Date 12/30/2020 | Total For Check # 108146 | 150.00 |



| Invoice | Description | Invoice/Amount | |
|----------------------|-----------------------------|--------------------------|-----------|
| THE POLICE & SHE | RIFFS | | |
| 140904 | PHOTO ID CARD | | 17.55 |
| 140631 | ID CARDS | | 77.92 |
| • | Check Date 12/30/2020 | Total For Check # 108147 | 95.47 |
| THE PRIDE STORE | S, INC | | |
| REFUND-JULY | REFUND CCMFT JULY | | 5,288.00 |
| REFUND-AUGUST | REFUND CCMFT AUGUS T | , | 5,547.00 |
| REFUND- SEPTEMBER | REFUND CCMFT SEPTEMBE | ER | 4,913.00 |
| | Check Date 12/30/2020 | Total For Check # 108148 | 15,748.00 |
| THIRD MILLENIUM | | | |
| 25589 | UTILITY BILLING-12/2/20 & H | OLIDAY INSERT | 1,056.90 |
| 25589 | UTILITY BILLING-12/2/20 & H | OLIDAY INSERT | 100.52 |
| | Check Date 12/30/2020 | Total For Check # 108149 | 1,157.42 |
| THOMPSON ELEVA | ATOR INSPEC | | |
| 20-2977 | ELEVATOR INSPECTION | | 100.00 |
| | Check Date 12/30/2020 | Total For Check # 108150 | 100.00 |
| THOMSON REUTER | RS WEST | | |
| 843418446 | CLEAR SUBSCRIPTION | | 211.84 |
| | Check Date 12/30/2020 | Total For Check # 108151 | 211.84 |
| TNT CONCRETE CO | ONSTRUCTION INC | | |
| 120720 | CURB/DRIVEWAY CONCRET | ΓE REPAIR | 4,178.00 |
| 120720 | CURB/DRIVEWAY CONCRET | TE REPAIR | 5,245.00 |
| • | Check Date 12/30/2020 | Total For Check # 108152 | 9,423.00 |
| TOTAL PARKING S | OLUTIONS | | |
| 105159 | PAYBOX PAPER | | 320.00 |
| | Check Date 12/30/2020 | Total For Check # 108153 | 320.00 |
| TPI BLDG CODE C | ONSULTANT | | |
| 202011 | NOV20 3RD PARTY PLUMBI | NG INSPECT | 2,050.00 |
| 202011 | NOV20 3RD PARTY PLUMBI | NG INSPECT | 840.00 |
| | Check Date 12/30/2020 | Total For Check # 108154 | 2,890.00 |
| TRAFFIC CONTRO | L & PROTECT | | |
| 105946 | STREET NAME SIGNS | | 602.00 |
| | Check Date 12/30/2020 | Total For Check # 108155 | 602.00 |
| TRANE | | | |
| 9184140 | FILTERS | , | 35.04 |
| 9184140 | FILTERS | | 35.04 |



| Invoice | Description | | Invoice/Amount |
|-------------------|----------------------------|--------------------------|----------------|
| 9283095 | KLM LODGE HVAC SERVICE | 195.74 | |
| | • | Total For Check # 108156 | 265.82 |
| TRESSLER, LLP | | • | |
| 424039 | PROF FEES THRU 11/30/20 F | FILE 011269-00009 | 792.00 |
| 424030 | PROF FEES THRU 11/30/20 F | FILE 011269-00002 | 960.00 |
| 424029 | PROF FEES THRU 11/30/20 F | FILE 011269-00001 | 1,500.00 |
| 421856 | PROF FEES THRU 9/30/20 #0 | 011269-00010 | 25.00 |
| | Check Date 12/30/2020 | Total For Check # 108157 | 3,277.00 |
| TRUSTWORTHY CL | _EANING | | |
| 22 | KLM CLEANING | | 2,025.00 |
| 21 | OCT20 LODGE CLEANING | • | 2,295.00 |
| | Check Date 12/30/2020 | Total For Check # 108158 | 4,320.00 |
| TYLER TECHNOLO | GIES, INC | | |
| 045-323226 | IMPLEMENTATION-P SOULE | | 3,840.00 |
| 045-323996 | IMPLEMENTATION-L HARRII | DEN | 3,840.00 |
| | Check Date 12/30/2020 | Total For Check # 108159 | 7,680.00 |
| UPS STORE #3276 | | | |
| 14412 | SHIPPING PKG-POLICE | | 10.94 |
| | Check Date 12/30/2020 | Total For Check # 108160 | 10.94 |
| USA BLUE BOOK | V | | e. |
| 424388 | CONFINED ENTRY SYSTEM | 9' | 7,073.00 |
| | Check Date 12/30/2020 | Total For Check # 108161 | 7,073.00 |
| VERIZON WIRELES | SS | | |
| 9867649503 | 11/24-12/23/20 IPADS & LPR | S | 110.66 |
| 9867649503 | 11/24-12/23/20 IPADS & LPR | S | 36.89 |
| 9867649503 | 11/24-12/23/20 IPADS & LPR | S | 110.66 |
| 9867649503 | 11/24-12/23/20 IPADS & LPR | S | 373.27 |
| 987697094 | MACHINE TO MACHINE 10-2 | 24/11-23-20 | 38.01 |
| 987697094 | MACHINE TO MACHINE 10-2 | 24/11-23-20 | 50.04 |
| 9867998391 | MDT'S IPADS, ROUTER, PAR | RKING | 304.59 |
| 9867998391 | MDT'S IPADS, ROUTER, PAR | RKING | 819.79 |
| 9867998391 | MDT'S IPADS, ROUTER, PAR | RKING | 135.96 |
| | Check Date 12/30/2020 | Total For Check # 108162 | 1,979.87 |
| VIGILANT SOLUTION | ONS, LLC | | |
| 36683-RI | BUILD OUT OF LPR NETWO | RK-BOARD POLLED | 132,550.00 |
| | Check Date 12/30/2020 | Total For Check # 108163 | 132,550.00 |



| Invoice | Description | Invoice/Amount |
|----------------|--|----------------|
| VILLAGE TRUE V | ALUE HDWE | |
| 240435 | DUCT WORK COVERING HVAC | 26.07 |
| 192306 | VH BURGLAR ALARM | 13.49 |
| | Check Date 12/30/2020 Total For Check # 108164 | 39.56 |
| VULCAN CONST | MATERIALS LL | |
| 32490845 | CA-6 STONE | 534.34 |
| | Check Date 12/30/2020 Total For Check # 108165 | 534.34 |
| WAREHOUSE DIR | ECT INC | |
| 4823813-0 | OFFICE SUPPLIES | 155.65 |
| 4832589-0 | OFFICE SUPPLIES | 74.12 |
| 4820008-0 | TONER | 71.38 |
| 4822999-0 | HAND SANTIZER | 435.96 |
| 4833201-0 | OFFICE SUPPLOIES | 98.37 |
| 4760079-1 | JANITORIAL CLEANING | 93.98 |
| 4832808-0 | OFFICE SUPPLIES | 125.98 |
| 4825239-0 | JANITORIAL SUPPLIES-WIPES | 285.98 |
| 4788687-1 | PAPER TOWELS | 123.16 |
| 4831326-0 | OFFICE SUPPLIES | 174.58 |
| 4832457-0 | OFFICE SUPPLIES | 22.00 |
| 4839051-1 | OFFICE SUPPLIES | 13.99 |
| 4839051-0 | OFFICE SUPPLIES | 81.86 |
| 484613-0 | OFFICE SUPPLIES/BREAKROOM SUPPLIES | 260.62 |
| 484613-0 | OFFICE SUPPLIES/BREAKROOM SUPPLIES | 260.63 |
| 484613-0 | OFFICE SUPPLIES/BREAKROOM SUPPLIES | 16.65 |
| 484613-0 | OFFICE SUPPLIES/BREAKROOM SUPPLIES | 20.59 |
| 484613-0 | OFFICE SUPPLIES/BREAKROOM SUPPLIES | 20.59 |
| 4846924-0 | SUPPLIES | 47.98 |
| 4846943-0 | SUPPLIES | 55.88 |
| 4843615-0 | SUPPLIES | 85.08 |
| 4833321-0 | OFFICE SUPPLIES | 127.45 |
| | Check Date 12/30/2020 Total For Check # 108166 | 2,652.48 |
| WARREN OIL CO | MPANY | |
| W13518778 | NOV20 DIESEL FUEL | 689.72 |
| W13518778 | NOV20 DIESEL FUEL | 239.52 |
| W13518778 | NOV20 DIESEL FUEL | 461.62 |
| W13518778 | NOV20 DIESEL FUEL | 379.41 |
| W13518778 | NOV20 DIESEL FUEL | 37.56 |



| Invoice | Description | | Invoice/Amount |
|-----------------|-------------------------------|--------------------------|----------------|
| | Check Date 12/30/2020 | Total For Check # 108167 | 1,807.83 |
| WASHBURN MACH | IINERY, INC | | |
| 135087 | WASHING MACHINE REPAIR | RS | 209.00 |
| | Check Date 12/30/2020 | Total For Check # 108168 | 209.00 |
| WATER WELL SOL | UTIONS ILLINOIS, LLC | | |
| IL20-12-102 | EXTENSION OF INSPECTION | N-WELL 5 MOTOR | 9,450.00 |
| | Check Date 12/30/2020 | Total For Check # 108169 | 9,450.00 |
| WEX BANK | | | |
| 58936772 | NOV20 UNLEADED FUEL | | 55.86 |
| 58936772 | NOV20 UNLEADED FUEL | | 202.48 |
| 58936772 | NOV20 UNLEADED FUEL | • | 2,585.85 |
| 58936772 | NOV20 UNLEADED FUEL | | 696.43 |
| 58936772 | NOV20 UNLEADED FUEL | | 149.74 |
| 58936772 | NOV20 UNLEADED FUEL | | 90.54 |
| 58936772 | NOV20 UNLEADED FUEL | | 53.83 |
| 58936772 | NOV20 UNLEADED FUEL | | 351.63 |
| 58936772 | NOV20 UNLEADED FUEL | | 396.54 |
| 58936772 | NOV20 UNLEADED FUEL | | -92.02 |
| | Check Date 12/30/2020 | Total For Check # 108170 | 4,490.88 |
| WILLIAMS ASSOC | ARCHITECTS | | |
| 0020121 | COMMUNITY POOL DESIGN 3/16/20 | SVC-VB APPROVED | 12.75 |
| • | Check Date 12/30/2020 | Total For Check # 108171 | 12.75 |
| WILLOWBROOK FO | ORD INC | | |
| 6337698 | VEHICLE MAINTENANCE | | 510.11 |
| 6338464/1 | SQUAD REPAIRS | | 1,015.17 |
| 5148894 | EXHAUST PIPE/GASKET & N | IUTS #834 | 278.02 |
| | Check Date 12/30/2020 | Total For Check # 108172 | 1,803.30 |
| WISNIOWICZ, DAN | E | | |
| 5066 | UNIFORM ALLOW | | 74.36 |
| | Check Date 12/30/2020 | Total For Check # 108173 | 74.36 |
| JLD CONSULTING | GROUP | | |
| 12110 | OCT20 CONSULTING FEE | | 5,500.00 |
| 12111 | NOV20 CONSULTING FEE | | 5,500.00 |
| 12112 | DEC20 CONSULTING FEE | | 5,500.00 |
| | Check Date 12/30/2020 | Total For Check # 108174 | 16,500.00 |
| | | Total For ALL Checks | 1,176,818.31 |



Warrant Summary by Fund:

| RECAP BY FUND | FUND NUMBER | FUND TOTAL |
|-------------------------------|-------------|--------------|
| GENERAL FUND | 100 | 333,309.57 |
| MOTOR FUEL TAX FUND | 200 | 15,748.00 |
| 2019 GO LIMITED TAX BOND | 309 | 475.00 |
| CAPITAL PROJECTS FUND | 400 | 139,792.44 |
| WATER & SEWER OPERATIONS FUND | 600 | 367,339.50 |
| WATER & SEWER CAPITAL FUND | 620 | 95,780.00 |
| ESCROW FUND | 720 | 211,755.51 |
| SSA # 13 DEBT SERVICE FUND | 725 | 1,225.00 |
| PAYROLL REVOLVING FUND | 740 | 11,367.79 |
| LIBRARY OPERATIONS | 900 | 25.50 |
| | TOTALS: | 1.176.818.31 |

END OF REPORT



REQUEST FOR BOARD ACTION PUBLIC SERVICES & ENGINEER

AGENDA SECTION:

Consent Agenda - EPS

SUBJECT:

Resolution for the use of Motor Fuel Tax (MFT) to fund the 2021

Chicago Avenue Resurfacing Project

MEETING DATE:

January 5, 2021

FROM:

Dan Deeter, PE Village Engineer

Recommended Motion

To Approve a Resolution for Improvement Under the Illinois Highway Code.

Background

The design for the 2021 Chicago Avenue Resurfacing Project was approved by the Village Board of Trustees in August 2019. The project includes the resurfacing of following streets:

Chicago Avenue

IL Route 83/Kingery Highway to Garfield Street

Post Circle

Garfield Street to Symonds Drive

Third Street

Grant Street to Washington Street

The Village had previously been awarded federal Surface Transportation Funds (STP) to pay for 70% or \$532,000 of an estimated cost of \$760,000 for Chicago Avenue resurfacing only. HR Green's current engineer's estimate shows a total project cost of \$930,000.

\$930,000 Total project -\$532,000 STP funded

\$398,000 to be paid for with local funds.

Discussion & Recommendation

Staff recommends the use of \$398,000 of Motor Fuel Tax (MFT) funds to partially fund the 2021 Chicago Avenue Resurfacing Project.

Budget Impact

This recommendation is consistent with how the Village intended to fund the 2021 projects and will have no adverse Budget impact.

Village Board and/or Committee Action

At the 12/08/20 Board of Trustees meeting, the Board approved the item to be moved to the Consent Agenda.

Documents Attached

1. IDOT BLR 09110, Resolution for Improvement Under the Illinois Highway Code



Resolution for Improvement Under the Illinois Highway Code



| | <u> </u> | Resolution N | umber | Resolution Type | Section N | lumber |
|--|----------------------------------|----------------|------------------|-------------------------|------------------|-------------------|
| | | | ļ | Original | 19-0009 | 98-00-RS |
| ar management in Duraidant and Dar | | | | VCII | | |
| BE IT RESOLVED, by the President and Boa | ra of Trustees ning Body Type | <u> </u> | _ of the | Village | Public Agency T | vne |
| of Hinsdale | | at the follow | ina descr | ribed street(s)/road(s | | |
| Name of Local Public Agency | | iat the lollow | mig desci | inded street(s)/ioad(s | s)/structure be | improved under |
| the Illinois Highway Code. Work shall be done by | | | | | - | |
| | Contract or Day | Labor | | | | |
| For Roadway/Street improvements: | | | 1 | | | |
| Name of Street(s)/Road(s) | Length (miles) | Route | U D/ 0 | From | | То |
| Chicago Avenue | 0.93 | FAU1487 | | 3/Kingery Hwy | Garfield Str | |
| | 0.11 | | Garfield | | Symonds D | |
| | 0.13 | | Grant S | treet | Washingtor | 1 Street |
| For Structures: | | , | , | | | |
| Name of Street(s)/Road(s) | Existing Structure No. | Route | | Location | Featur | re Crossed |
| | | | } | | | |
| BE IT FURTHER RESOLVED, | | | | T | | • |
| That the proposed improvement shall consist of | | _ | | | | |
| Remove and replace 2" HMA surface co | | | | | | |
| and/or Class D pavement patch. Repair | | &G, sidew | alk, det | ectable warnings | ة, driveway إ | pavement, |
| pavement striping and landscaping, as n | ecessary. | | | | | |
| 2. That there is hereby appropriated the sum of t | hree hundred | ninety-eig | thou | sand dollars | | |
| | | - | | | | |
| | | | llars (<u>Ψ</u> | 398,000.00 |) for the im | nprovement of |
| said section from the Local Public Agency's allotm | | | - (4)4:6 | Carl and and a second | | |
| BE IT FURTHER RESOLVED, that the Clerk is he of the Department of Transportation. | reby directed to | transmit tout | r (4) certir | ned originals of this i | resolution to th | e district office |
| or the Department of Transportation. | ** · == | | | | | |
| I, Christine M. Bruton | Village | | | lerk in and for said \ | | |
| Name of Clerk | Local Pub | lic Agency Ty | pe | _ | Local Public | : Адепсу Туре |
| of Hinsdale | in the St | ate aforesaio | d, and kee | eper of the records a | and files therec | of, as provided b |
| Name of Local Public Agency | | | | | | • |
| statute, do hereby certify the foregoing to be a true | e, perfect and co | mplete origir | nal of a re | solution adopted by | | |
| President and Board of Trustees of I | Hinsdale | | | at a meeting h | eld on | |
| Governing Body Type | | ocal Public A | gency | | | Date |
| IN TESTIMONY WHEREOF, I have hereunto set i | my hand and sea | ıl this | day o | ıf | | |
| , | | Day | | Month, Yea | r | |
| (SEAL) | Cleri | c Signature | | | | |
| | | Colgitature | | | | |
| | | | | | | 1 |
| | <u> </u> | | | | | |
| | | | | Approved | | |
| | | onal Engineer | | n | D -1. | _ |
| | Depa | artment of Tra | nsportatio | | Date | * |
| | | | | | | |
| | | | | | | į |
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| | <u> </u> | | | | | l l |



REQUEST FOR BOARD ACTION PUBLIC SERVICES & ENGINEER

AGENDA SECTION:

Consent Agenda - EPS

SUBJECT:

Resolution for the use of Motor Fuel Tax (MFT) to fund the 2021

Eighth Street Reconstruction Project

MEETING DATE:

January 05, 2021

FROM:

Dan Deeter, PE Village Engineer

Recommended Motion

To Approve a Resolution for Improvement Under the Illinois Highway Code.

Background

The design for the 2021 Eighth Street Reconstruction Project was approved by the Village Board of Trustees on 11/17/20. The project includes the reconstruction of E. Eighth Street from Garfield Street to County Line Road. The project will also replace the 4-inch water main from Oak Street to County Line Road. The following budget has been provided for this project:

Street reconstruction

\$ 995,000

Water main replacement

\$ 160,000

Total construction budget

\$1,155,000

The bid documents will be developed to reconstruct the street with asphalt pavement and will include an alternate bid to construct the street with concrete pavement.

Discussion & Recommendation

Staff recommends the use of \$995,000 of Motor Fuel Tax (MFT) funds to fund the reconstruction of Eighth Street.

Budget Impact

This recommendation is consistent with how the Village intended to fund the 2021 projects and will have no adverse Budget impact.

Village Board and/or Committee Action

At the 12/08/20 Board of Trustees meeting, the Board approved the item to be moved to the Consent Agenda.

Documents Attached

1. IDOT BLR 09110, Resolution for Improvement Under the Illinois Highway Code



Resolution for Improvement Under the Illinois Highway Code



| | | Resolution I | <u>Number</u> | Resolution Type | Section Number |
|--|--------------------------------|--|-----------------------|--------------------------------------|-----------------------------------|
| | • | | | Original | 20-00101-00-PV |
| BE IT RESOLVED, by the President and Bo | | es | of the | Village | |
| | ming Body Type | | | | Public Agency Type |
| of Hinsdale Name of Local Public Agency | Illinois | that the follow | wing descr | ribed street(s)/road | (s)/structure be improved under |
| the Illinois Highway Code. Work shall be done by | Contract Contract or Da | ev Lahor | | | |
| For Roadway/Street improvements: | | -, | | | |
| Name of Street(s)/Road(s) | Length (miles |) Route | | From | То |
| + E. Eighth Street | 0.49 | | Garfield | Street | County Line Road |
| For Structures: | | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | |
| Name of Street(s)/Road(s) | Existing Structure No. | Route | | Location | Feature Crossed |
| | | | | · · | |
| BE IT FURTHER RESOLVED, | | 10101 | • | | |
| That the proposed improvement shall consist | | | | - | |
| Reconstruction of E. Eighth Street includes structure, CCC&G, sidewalks and detect striping, and ROW landscaping as nece | stable warning ssary. PCC p | s, drivewa pavement v | y pavem will be bi | ents, inlets fran d as an altemat | ne & grates, pavement |
| 2. That there is hereby appropriated the sum of | Nine hundred | | | | |
| | | | | 995,000.00 |) for the improvement of |
| said section from the Local Public Agency's allotr BE IT FURTHER RESOLVED, that the Clerk is ho of the Department of Transportation. | | | | ied originals of this | resolution to the district office |
| I, Chństine M. Bruton | Village | | Cle | erk in and for said | Village |
| Name of Clerk | Local Pu | blic Agency Ty | | - | Local Public Agency Type |
| of Hinsdale | in the S | tate aforesai | d, and kee | eper of the records | and files thereof, as provided by |
| Name of Local Public Agency | | | | | - |
| statute, do hereby certify the foregoing to be a tru | ie, perfect and co | omplete origi | nal of a re | solution adopted by | <i>f</i> |
| President and Board of Trustees of | Hinsdale | | | at a meeting h | neld on |
| Governing Body Type | | Local Public A | gency | | Date |
| N TESTIMONY WHEREOF, I have hereunto set | my hand and se | | day of | | |
| (SEAL) | | Day | • | Month, Yea | аг |
| (SEAL) | Cle | rk Signature | | | |
| | | | | | |
| | | | | | |
| | | | | Approved | |
| | | gional Enginee | | | |
| | Deg | partment of Tra | ansportation | 1 | Date |
| | | | | | |
| | | | | | |
| | | | | | |
| | . 1 | *** | | | |



REQUEST FOR BOARD ACTION PUBLIC SERVICES & ENGINEER

AGENDA SECTION:

Consent Agenda - EPS

SUBJECT:

Resolution for the use of Motor Fuel Tax (MFT) to partially fund the

2021 Maintenance Project

MEETING DATE:

January 05, 2021

FROM:

Dan Deeter, PE Village Engineer

Recommended Motion

To Approve a Resolution for Improvement Under the Illinois Highway Code.

Background

Due to the budget shortfalls in 2020 due to the COVID-19 pandemic, the 2020 Maintenance Project was deferred. As part of the 2021 budget, Staff has recommended the 2021 Maintenance Project include the 2020 resurfacing streets plus Phillippa Street. The following is the scope of the 2021 Maintenance Project:

| Street | From | То |
|---------------------------|-------------------------------|-------------------|
| Third Street | Grant Street | Washington Street |
| Eighth Street | Jackson Street | Quincy Street |
| Maple Street | Monroe Street | Grant Street |
| Quincy Street | Eighth Street | Melin Park |
| Washington Street | Seventh Street | Eighth Street |
| York Road (patching only) | Village Boundary | Ogden Avenue |
| Robbins Parking Lot | 8th St. west of tennis courts | |
| Phillippa Street | Bobolink | Minneola Street |

The estimated construction cost is \$663,140.

Discussion & Recommendation

To maximize the use of the available MFT for the 2021 construction season, Staff recommends the use of \$400,000 of Motor Fuel Tax (MFT) funds to partially fund the 2021 Maintenance Project.

Budget Impact

This recommendation is consistent with how the Village intends to fund the 2021 projects and will have no adverse Budget impact.

Village Board and/or Committee Action

At the 12/08/20 Board of Trustees meeting, the Board approved the item to be moved to the Consent Agenda.

Documents Attached

1. IDOT BLR 09110, Resolution for Improvement Under the Illinois Highway Code



Resolution for Improvement Under the Illinois Highway Code



| | | Resolution N | umber | Resolution Type | Section Number |
|--|---------------------------|-----------------|--------------|-----------------------|--|
| | | | | Original | 20-00100-00-RS |
| BE IT RESOLVED, by the President and Boa | ard of Trustee | es | of the | Village | |
| Gove | rning Body Type | <u>.</u> | | | Public Agency Type |
| of Hinsdale | Illinois | that the follow | ving descr | ribed street(s)/road(| s)/structure be improved under |
| Name of Local Public Agency the Illinois Highway Code. Work shall be done by | Contract | | | | |
| the minimum right appropriate the control of the co | Contract or Da | ay Labor | | | |
| For Roadway/Street improvements: | | | | | |
| Name of Street(s)/Road(s) | Length (miles |) Route | | From | То |
| ± Various local roads | 1.18 | | Varies | | Varies |
| For Structures: | | | | | |
| Name of Street(s)/Road(s) | Existing Structure No. | Route | | Location | Feature Crossed |
| <u> </u> | | | | | |
| BE IT FURTHER RESOLVED, | | | | | |
| That the proposed improvement shall consist | | ···· | | | |
| Remove and replace 2" HMA surface co | ourse. Remov | ve unsuitab | le mate | rials, apply poro | us granular embankment |
| and/or Class D pavement patch. Repair | r/replace CCC | C&G, sidew | alk, det | ectable warning: | s, driveway pavement, |
| pavement striping and landscaping, as r | necessary. | | | | - A-1 |
| 2. That there is hereby appropriated the sum of | four hundred | thousand o | dollars | | |
| | | Do | ollars (\$4 | 400,000.00 |) for the improvement of |
| said section from the Local Public Agency's allotr | | | | | |
| BE IT FURTHER RESOLVED, that the Clerk is he | ereby directed to | o transmit fou | r (4) certif | ied originals of this | resolution to the district office |
| of the Department of Transportation. | | | | | |
| l, Christine M. Bruton | Village | | CI | erk in and for said \ | Village |
| Name of Clerk | | ıblic Agency Ty | | _ | Local Public Agency Type |
| of Hinsdale | in the S | State aforesaid | d, and kee | eper of the records a | and files thereof, as provided by |
| Name of Local Public Agency | | | | | , |
| statute, do hereby certify the foregoing to be a tru | ie, perfect and c | omplete origii | nal of a re | solution adopted by | |
| | Hinsdale | | | at a meeting h | eld on |
| Governing Body Type | | Local Public A | gency | | Date |
| N TESTIMONY WHEREOF, I have hereunto set | my hand and se | | day o | | |
| (SEAL) | | Day | | Month, Yea | ır |
| (SEAL) | Cle | erk Signature | | | |
| | | | | | |
| | <u> </u> | W-74 | | E-In- | V-80-3-4-3-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |
| | | | | Approved | |
| | | gional Engineer | | _ | |
| | De | partment of Tra | nsportation | <u> </u> | Date |
| | | | | | |
| | | | | | |
| | | | | | |



Public Services & Engineering

AGENDA SECTION:

Consent Agenda - EPS

SUBJECT:

Alley vacation west of 646 South Bruner Street

MEETING DATE:

January 05, 2021

FROM:

Dan Deeter, PE Village Engineer

Recommended Motion

Approve "An ordinance authorizing the vacation of a certain portion of an unimproved alley situated west of and adjoining 646 South Bruner Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois" at a purchase price of \$12,000."

Background

The resident at 646 South Bruner Street has expressed an interest in purchasing the portion of the alley west of and adjacent to their property.

<u>Discussion & Recommendation</u>

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

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

Budget Impact

Included is the appraisal report establishing a fair market value for the vacated property. The appraisal established the value of the property at approximately \$24.50 per square foot. The property to be vacated contains an area of +/-488 square feet. The total appraised value of the property is \$12,000.

Village Board and/or Committee Action

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



Documents Attached

- 1. An ordinance authorizing the vacation of a certain portion of an unimproved alley situated west of and adjoining 646 South Bruner Street in the Village of Hinsdale, DuPage and Cook Counties, Illinois" at a purchase price of \$12,000.
- 2. Appraisal Report, An 7.5' x 65' portion of the unnamed alley situated west and adjoining 646 South Bruner Street, Hinsdale, Illinois.

VILLAGE OF HINSDALE

| ORDINANCE NO. | |
|---------------|--|
| | |

AN ORDINANCE AUTHORIZING THE VACATION OF A CERTAIN PORTION OF AN UNIMPROVED ALLEY SITUATED WEST OF AND ADJOINING 646 SOUTH BRUNER STREET IN THE VILLAGE OF HINSDALE, DUPAGE AND COOK COUNTIES, ILLINOIS

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

WHEREAS, the property owner of 646 South Bruner Street, Hinsdale, Illinois, which property is identified by permanent index number ("P.I.N.") 09-11-402-024 has requested that a certain portion of an alley, as more fully described below, be vacated in order to be developed and maintained by said property owner; and

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

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

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

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

<u>Section 1</u>. <u>Recitals Incorporated</u>. The above recitals and findings are incorporated herein and made a part hereof.

<u>Section 2</u>. <u>Vacation of Unimproved Alley</u>. Pursuant to the terms of this Ordinance, the Village shall vacate a rectangular portion approximately 7.5' x 65' of the unimproved alley situated west of and adjoining 646 South Bruner Street, Hinsdale, Illinois (the "Subject Property"), legally described, as follows:

Lots 71, 72, and the south 18-feet of Lot 70 in Block 19 in the Resubdivision of Blocks 9 to 20 in Stough's Second Addition to the Village of Hinsdale, being a subdivision in the East 1/2 of Section 11, Township 38 North, Range 11 East of the Third Principal Meridian, in DuPage County, Illinois.

P.I.N. 09-11-402-024

- **Section 3.** Plat of Vacation Approved. The Plat of Vacation, a copy of which is attached hereto as Exhibit A and made a part hereof, is approved.
- <u>Section 4.</u> <u>Conditions of Vacation</u>. The Subject Property is vacated subject to any existing easement of public record for any public or private utility for the maintenance, renewal and construction or reconstruction of public and private utilities and that the Village reserves unto itself as a corporate municipality and to any public utility, its successors or assigns, the right to maintain and relocate any respective facilities in, under, across and along those parts of the public alley as herein vacated, with the right of access thereto at all times for any and all such purposes as may be reasonably required for the construction, maintenance and efficient operation of said equipment pursuant to any existing easement of public record.
- Section 5. Payment of Consideration and Title to Vacated Property. Upon the vacation of the Subject Property, title thereto shall be acquired by and vest to the property owner of 646 South Bruner Street, Hinsdale, Illinois upon the payment of twelve thousand dollars (\$12,000.00) to the Village by the property owner as fair market value for the Subject Property. The vacation of the Subject Property, and the recording of the Plat of Vacation, shall not be effective until said payment is received pursuant to Section 11-91-1 of the Code, 65 ILCS 5/11-91-1.
- <u>Section 6</u>. <u>Execution of Documents</u>. The Village President, Village Clerk and all other officials are hereby authorized to take any and all action and execute any and all documents required to implement said vacation and record this Ordinance and the Plat of Vacation with the applicable county recorder of deeds upon the payment of the consideration set forth in Section 5 of this Ordinance.
- <u>Section 7</u>. <u>Severability and Repeal of Inconsistent Ordinances</u>. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

| <u>Section 8</u> . <u>Effective Date</u> . This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law. |
|---|
| PASSED this <u>5th</u> day of <u>January</u> , 2021. AYES: |
| NAYES: |
| ABSENT: |
| APPROVED this day of, 2021 |
| Thomas Cauley, Village President |
| ATTEST: |
| Christine Bruton, Village Clerk |

APPRAISAL REPORT

AN 7.5' X 65' PORTION OF THE UNIMPROVED ALLEY SITUATED WEST AND ADJOINING 646 SOUTH BRUNER STREET HINSDALE, IL

Prepared For

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

Prepared By

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

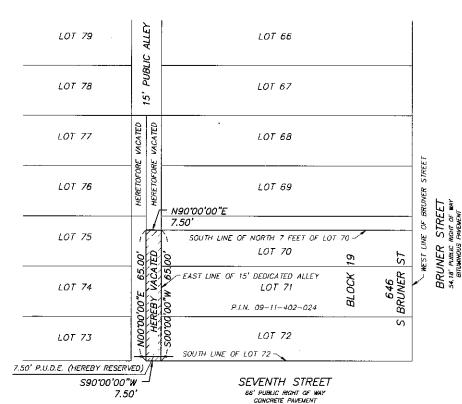
PIN: 09-11-402-024

PLAT OF VACATION

THAT PART OF THE EASTERLY HALF OF THE 15-FOOT PUBLIC ALLEY LYING SQUTHERLY OF THE WESTERLY EXTENSION OF THE SQUIN LINE OF THE WESTERLY EXTENSION OF THE SQUIN LINE OF LOT 70 AND MORTHERLY OF THE WESTERLY EXTENSION OF THE SQUIN LINE OF LOT 70 BLOCK 19 H RESUMENASION OF BLOCKS 9 TO 20 H STOLGH'S 200 ADDITION TO THE TOWN OF THEMSIALE, BEING A SUMMANDA IN THE PAST HALF OF SECTION 11, TOWNINGHD 28 MORTH, RAIME 1, EAST OF THE THRRO PRINCIPAL MERIONAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 12, 1874 AS DOCUMENT RIB74-018723, IN DUPAGE COUNTY, ILLINOS.

AREA TO BE VACATED: 487.5± 50. FEET

THE WILAGE OF MINSDALE RESERVES A PUBLIC UTUITY AND DRAINAGE EASEMENT OVER THE FOLLOWING DESCRIBED PORTION OF THE VACATED PROPERTY:
THAT PART OF THE EASTERRY HALF OF THE 18-FOLT PUBLIC ALLEY LING SOUTHERLY OF THE WESTERLY EXTENSION OF THE SOUTH LINE OF THE MARTH 7
FEET OF LOT OF AND MORTHMENY OF THE MESTERY EXTENSION OF THE SOUTH LINE OF TO AND MORTHMENY OF THE SOUTH OF ELOCATE 3 TO AS IN
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| 7 | |
|---|---|
| | RECORDER'S CERTIFICATE |
| | STATE OF ILLINOIS) |
| | COUNTY OF DUPAGE) |
| | THIS INSTRUMENT NO. WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF OUPAGE COUNTY, LLUNO'S ON THIS DAY OF A.O., 202 AT O'CLOCKM. |
| | RECORDER OF DEEDS |

NOTE: Only those Building Line Restrictions or Ensements shown on a Recorded Subdivision Plot are shown hereon unless the description ordered to be surveyed contains a proper description of the required building lines or eosements. Basis of bearings for this survey ASSUMED.

**No oldstance should be assumed by scaling.

**No oldstance should be assumed by scaling.

**No undergund improvements have been located unless shown and noted.

**In the survey and Plot of Survey are void without signature and original embosened or red colored seal officed.

**This professional service was performed for:

**WLAGE OF HIMSDALE

VILLAGE OF HINSDALE

Compare your description and site markings with this plot and AT ONCE report any discrepancies which you may find,

NOTE

THE VILLAGE OF HINSDALE RESERVES A PUBLIC UTILITY AND ORAINAGE EASEMENT (P.U.D.E.) OVER ALL THE PROPERTY INDICATED AS "MICATED" BY THIS PLAT AND DESCRIBED IN THE VILLAGE ORDINANCE AUTHORIZING SAID VACATION.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

EVENUE UTILITY AND DRAINAGE EASEMENT PROVISIONS
EASEMENTS ARE RESERVED FOR AND GRAVITED TO THE VILLAGE
OF HINDOME AND THEIR SUCCESSORS AND ASSORIS OVER ALL
THE AREAS MARKED TYUBLIC UTILITY AND ORIGINAGE EASEMENT
ON THE PLAT FOR THE PEPPETULA INGHT, PRINCEE AND
AUTHORITY TO CONSTRUCT, RECONSTRUCT, INSTALL, REMOVE,
REPAIR, INSECT, MANTAIN, AND OPERATE VARIOUS UTILITY
LINES, HOLLDING BUT NOT LIMITED TO, SANTARY SEWERS,
WATER JAINS, STORM, SEWERS, AND ORIGINAGE STRUCTURES,
TOWNED THE STORM SEWERS, AND ORIGINAGE STRUCTURES,
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HITTEN CONSENT OF THE WILLAGE, BUT SAME MAY BE USED
SHOULD THE MILLAGE PROPERM ANY WORK ON THE ESSENCHT,
IT SHALL RESTORE SAD EASEMENT FOLLOWING SUCH WORK TO
THE PROPERTY OF THE PURPOSES THAT ON NOT THEN OR
STRUCTIONS PLACED IN MOLATION OF THIS EASEMENT, AND
LANDSCAPING PLACED AT OWNERS RISK, EXCEPTED).

SUBMITTED FOR RECORDING BY AND RETURN TO:

VILLAGE OF HINSDALE ATTN: VILLAGE ENGINEER 19 EAST CHICAGO AVENUE HIHSDALE, ILLINGIS 80521

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)

COUNTY OF WILL)

THIS IS TO CERTIFY THAT I, MILAN DOBROSANLENC, HAVE PREPARED THIS PLAT OF VACATION ACCORDING TO OFFICIAL MIRES AND PLATS FOR THE USES AND PURPOSES THEREIN. THIS PROFESSIONAL SERVICE IS NOT INTENDED TO COMPRON WITH THE CURRENT HELINGIS AMBRICHM STANDARDS FOR A BOUNDARY SURVEY.

I FURTHER CERTIFY THAT THIS PLAT OF VACATION HAS BEEN FREPARED FOR THE VILLAGE OF HINSDALE TO BE USED IN COMMONITORIN WITH OPENIANCE NO.

(AN OPENIANCE AUTHORIZING THE VACATION OF A CERTAIN PORTION OF AN UNIMARYOUS ALLEY STATED REST OF AND AUGUSTANCE OF BRUNESTANCE WAS TO THE OFFICE OUNTY WALLAGE OF HINSDALE, DUPAGE COUNTY WALLAGE OF HINSDALE DUPAGE COUNTY WALLAGE



IORIZ, SCALE

DATE: 12/11/2020 SUBMITTAL: VERT. SCALE: Y: OSN. B 1 OF 1

PLAT OF VACATION

ALLEY BEHIND 646 S BRUNER ST HINSDALE, ILLINOIS 60521



323 Alana Drive, New Lenox, Illinois 60451 t. 815,462,9324 f. 815,462,9328

Illinois Professional Design Firm # 184-001322

C.A. BENSON & ASSOCIATES 802 Country Club Drive - La Grange, IL 60525 P.O. Box 157 - La Grange, IL 60525

(708) 352-6056 Fax (708) 352-6070

November 30, 2020

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

Re: Appraisal of a 7.5'x 65'portion of unimproved alley situated west and adjoining 646 South Bruner Street, Hinsdale, IL

Dear Mr. Deeter:

In accordance with your request, I have inspected the above captioned property and analyzed all pertinent factors relative to it in order to estimate its "as-is" market value of the fee simple interest. The property was inspected on November 23, 2020, which is the effective date of this valuation.

The property consists of a 7.5' by 65' portion of unimproved alley located east and adjoining 629 South Monroe Street, Hinsdale, Illinois. It contains 487 square feet and is zoned R-4, Single-Family Residential.

Based on this analysis, it is my opinion that the "as-is" Market Value of the subject property as of November 23, 2020 was

TWELVE-THOUSAND DOLLARS (\$12,000)

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

PURPOSE OF THE APPRAISAL:

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

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

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

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

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

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

INTEREST VALUED: Fee simple

DATE OF INSPECTION: November 23, 2020

EFFECTIVE DATE OF VALUE: November 23, 2020

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

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

This Appraisal Report is a recapitulation of my data, analyses and conclusions. Supporting documentation is retained in my file. It was prepared to conform to USPAP standards.

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

DESCRIPTION OF REAL ESTATE APPRAISED:

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

Hinsdale is a residential community that has a population of 17,705 residents as of 2017 and a median household income of \$181,766 (2017). Over the past 12-months, the average sale price of a single-family residence in Hinsdale was \$1,151,540, which is 2.6% higher than the prior 12-month average sale price of \$1,122,517. This is a small increase and the overall trend is toward a stabilization in values. This is also indicative of the minimal effect on the residential market due to the on-going Covid-19 pandemic.

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

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

More specifically, the subject property is located in the southwest section of Hinsdale. The immediate area is approximately 98% built-up with single-family residences of varying architectural designs in the range of 0 to 80+ years. The price range varies from \$350,000 for smaller existing single-family residences to in excess of \$2,500,000+ for new custom two story residences. Many of the older, smaller residences have been torn down and redeveloped with large custom single-family residences. The immediate occupancy of the neighborhood consists of professionals, executives and white-collar workers. Maintenance level is good and there were no adverse conditions noted on the date of inspection.

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

Property Description: The subject property is the east 7.5' of a 15' wide unimproved alley. It has a width of 65', which is equal to the width of the adjoining residence located at 646 South Bruner Street. It is rectangular in shape and has a calculated area of 487 square feet. It is in an R-4, Single Family Residence District which requires a minimum lot area of 10,000 square feet and 70 or 80 feet of street frontage depending on whether the site is an interior or corner parcel. The subject property is not buildable and would be of use only to the adjoining property owner. It is in a zone "X" area of minimal flooding activity per FEMA Map #17043C0187J, dated August 1, 2019.

ESTIMATE OF EXPOSURE TIME:

The subject property is a 7.5° x 65° section of an unimproved alley, which can only be sold to the adjoining property owner. As such, estimating a marketing time is futile as a potential sale is reliant on the adjoining property owner's willingness to buy the property. The typical marketing time for area buildable sites and single-family residences is 3 to 9 months.

PERMANENT INDEX NUMBER:

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

TOTAL 2019 ASSESSED VALUE: Not assessed

THREE-YEAR PROPERTY HISTORY:

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

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

HIGHEST AND BEST USE ANALYSIS:

The subject consists of a 7.5' x 65' rectangular shaped portion of unimproved alley. It cannot be developed by itself and has value only to the adjoining property owner. It is my opinion that the highest and best use of the subject property is in conjunction with the adjoining residential property.

SUMMARY OF ANALYSIS AND VALUATION:

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

SALES COMPARISON APPROACH TO VALUE AS IMPROVED:

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

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

SALES COMPARISON APPROACH TO VALUE - Continued

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

- 1. 837 South Stough Street, Hinsdale was reported sold in November 2019 for \$480,000. This is a 64' by 134.4' parcel zoned R-4, containing 8,602 square feet. The sales price was equal to \$55.80 per square foot.
- 2. 421 South Thurlow Street, Hinsdale was reported sold in December 2017 for \$507,500. This is a 75' by 125' foot parcel zoned R-4, containing 9,375 square feet. The sales price was equal to \$54.13 per square foot.
- 3. 435 South Adams Street, Hinsdale was reported sold in December 2017 for \$495,000. This is a 75' by 125' parcel zoned R-4, containing 9,375 square feet. The sale price was equal to \$52.80 per square foot.
- 4. 646 South Bruner Street, Hinsdale was reported sold in October 2020 for \$440,000. This is a 65' by 123' parcel zoned R-4, containing 7,995 square feet. The sale price was equal to \$55.03 per square foot.

Commentary

As market conditions have stabilized, no adjustments for time were warranted. The above sales were all improved with older smaller single-family residences and the sale prices were reflective of land value. Since their acquisitions, two of the existing residences have been demolished. They sold from \$52.80 to \$55.80 per square foot and averaged \$54.44 per square foot for a buildable site.

The subject consists of a 487 square foot unimproved alley that is not buildable and can only be sold to an adjoining property owner. Historical comparisons of varying size sites indicated that additional rear site area above the standard size lot contributes at a rate of 45% of the base lot value. For this analysis, 45% of the \$54.44 average value of a buildable site or \$24.50 (rd.) per square foot is indicated.

SALES COMPARISON APPROACH TO VALUE - Continued

Based on the above analysis, it is my opinion that \$24.50 per square foot is indicated for the subject property.

487 square feet @ \$24.50 per square foot =

\$11,931

INDICATED VALUE BY THE SALES COMPARISON APPROACH:

\$12,000 (Rd)

COMMENT AND FINAL VALUE CONCLUSION:

Based on the sales data analyzed in this report, it is my opinion that the "as is" fee simple market value of the subject property as of November 23, 2020 was

TWELVE-THOUSAND DOLLARS (\$12,000)

Respectfully submitted,

C.A. BENSON & ASSOCIATES, INC.

Charles A. Benson, Jr., SRA

Illinois State Certified General Real Estate Appraiser

License #553.000387 (Exp. 9/30/21)

ASSUMPTIONS AND LIMITING CONDITIONS

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

ASSUMPTIONS AND LIMITING CONDITIONS - Continued

- 12. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.
- 13. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.
- 14. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability or utility.
- 15. Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specifications.
- 16. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
- 17. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualification and only in its entirety.
- 18. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the appraiser.

CERTIFICATION

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

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

Charles A. Benson, Jr., SRA

Illinois State Certified General Real Estate Appraiser

License #553.000387 (Exp. 9/30/21)

QUALIFICATIONS OF CHARLES A. BENSON, JR.

EDUCATION

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

APPRAISAL COURSES SUCCESSFULLY COMPLETED

S.R.E.A. Courses 101 (1972), 201 (1976), 202 (1989) A.I.R.E.A. Course VIII (1978) Standards of Professional Practice - Parts A & B, Appraisal Institute 1998 USPAP Update - 2020-2021

SEMINARS

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

EXPERIENCE

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

CLIENTS

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

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

AFFILIATIONS

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

ADDENDUM

Sidwell Map

SIDWELL MAP (Subject Shaded in Red)

| 207 8 | 122 58 | 25 125 1 24 125 N 133.5 20 401-001 1 2 401-012 2 8 18 401-003 401-013 3 17 401-004 401-014 4 18 401-005 5 . 15 401-005 401-016 6 15 401-007 7 8 13 401-008 8 8 | 229-011-77 229-012 68 29 230-033 20 231-03; |
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AGENDA ITEM # 900 REQUEST FOR BOARD ACTION

Community Development

AGENDA SECTION:

Second Reading – ZPS

Major Adjustment to the Exterior Appearance of a Two-Story

SUBJECT:

Development at 26-32 E. First Street - Garfield Crossing

B-2 Central Business District - Case A-33-2020

MEETING DATE:

January 5, 2021

FROM:

Chan Yu, Village Planner

Recommended Motion

Approve an ordinance approving a Major Adjustment to an Exterior Appearance Plan for a two-story development at 26-32 E First Street – Garfield Crossing.

OR

Refer the request to the Historic Preservation Commission and Plan Commission for further hearing and review.

Background

The Village of Hinsdale has received a major adjustment application from the new owner of the Garfield Crossing commercial building downtown, Hinsdale LM Properties, LLC, requesting to change the front and rear façade of the west end of the building. This request is to prepare for a new commercial tenant, Circa Lighting, to take over the tenant spaces formally occupied by Kaehler and Verizon. The Verizon store will move to the 34 E. First Street tenant space. Circa Lighting is a national lighting company with showrooms in major cities such as Chicago, San Francisco, Miami and Houston.

On May 23, 2013, the Village Board approved an Ordinance O2013-12, approving an exterior appearance plan of the Garfield Crossing building. This major adjustment request proposes to remove the awnings and mullions from 26 to 32 E. First Street and combine the two (2) separate entrances of 26 (Kaehler) and 28 (Verizon) E. First Street into 1 single main entrance for Circa Lighting. The applicant is also requesting to replace the entrance gooseneck lighting with difference lighting fixtures. Of note, the brick of the building will remain the same.

There is a minor proposal to remove the rear back door and window of 26 E. First Street, and replace it with a double door and shadow windows to allow loading in the rear of the building instead of in the front of the building (along First Street).

On December 17, 2020, Plan Commission Chairman Cashman recommended to staff that the Plan Commission (PC) should review this due to its proximity to the Historic Downtown District and visual nature of the proposed changes. He also recommended that the Historic Preservation Commission (HPC) review the application. On December 17, 2020, HPC Commissioner Prisby commented that he had no initial concerns, except that the interior lighting, after business hours, should be discussed. To this end, staff recommends this be referred to the January 6, 2021, HPC meeting and January 13, 2021, PC meeting.



Discussion & Recommendation

N/A

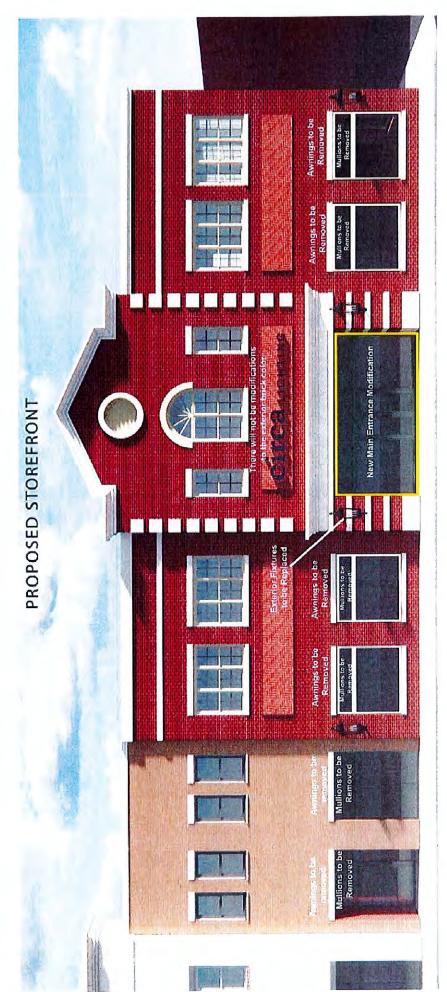
Village Board and/or Committee Action

N/A

Documents Attached

- 1. Major Adjustment Application
- 2. Zoning Map and Project Location
- Street View of proposed area for façade change
 Birds Eye View of Garfield Crossing
- 5. Ordinance O2013-12 (Approved Exterior Appearance/Site Plan, approved May 23, 2013)





a6 E. First Street

Hinsdale, IL 60523

LIGHTING® VISUAL Ш OZ <u>с</u> Ш 0 × Ш

circa LIGHTING®



Founded in 1998 by Gale Singer
Acquired by AEA Investors in 2017 as the direct-tomarket channel

- Circa Lighting
- Visual Comfort
- Tech Lighting
- Generation Lighting
- Monte Carlo Fans

Omnichannel retailer with well developed website
21 existing showrooms with 5 in development
Inside and outside sales team in showroom markets
80% of showroom sales to Trade (Designers,
Architects and Builders)

LOCATION CRITERIA

Proximity to Design Centers, Designers, and/or Home Décor Showrooms

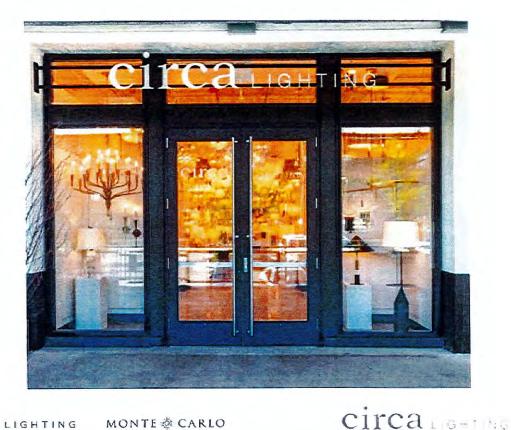
Street-facing display windows

Street-level accessibility for consumers

Parking accessibility

Ceilings 12' or greater

5,000 SF +/- depending on markets



One of the best ways to experience our collection of lighting is to visit our beautifully designed showrooms.

London



Seattle

Minneapolis ®

Manhattan Greenwich

Chicago

Washington, DC

Boston



Denver

Nashville® (

Charlotte



Scottsdale

Atlanta

*Charleston Savannah



[®]Houston

Miami (opening 2020)





OUR DESIGNERS





BARBARA BARRY



PETER BRISTOL



CARRIER AND COMPANY



CHAPMAN & MYERS



CLODAGH



RUDOLPH COLBY



ERIC KOHLER



IAN K. FOWLER



BARRY GORALNICK



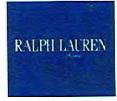
ALEXA HAMPTON



SUZANNE KASLER



KATE SPADE NEW YORK



RALPH LAUREN



SEAN LAVIN



JULIE NEILL



THOMAS O'BRIEN



J. RANDALL POWERS



JOHN ROSSELLI



LAUREN ROTTET



MICHAEL S. SMITH



CHRISTOPHER SPITZMILLER



KELLY WEARSTLER



NIERMANN WEEKS

VISUAL COMFORT

TECH LIGHTING

GENERATION LIGHTING

MONTE & CARLO

circa Hanting

OUR SHOWROOMS



Customers can utilize our showroom as an extension of their workplace. Each of our showrooms is equipped with conference areas designed to facilitate meetings with designers, builders, architects, their clients and anyone involved in the project. The more, the merrier!

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TECH LIGHTING

GENERATION LIGHTING

MONTE O CARLO

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Norwalk

GENERATION LIGHTING TECH LIGHTING

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Attachment 1

TECH LIGHTING

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VISUAL COMFORT

VISUAL COMFORT

TECH LIGHTING

Norwalk

VISUAL COMFORT

TECH LIGHTING

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VISUAL COMFORT

TECH LIGHTING

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MONTE O CARLO

Denver

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TECH LIGHTING

Denver



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TECH LIGHTING

circalighting.com





CircaLighting.com - Ceiling

FOR MORE INFORMATION

AL BESSIN

chief operating officer

513 west jones street

savannah, ga 31401

c. 512.745.9070

abessin@circalighting.com

circa



DEPARTMENT EXTERIOR APPEARANCE AND SITE PLAN REVIEW CRITERIA

Address of proposed request:

26 - 30 E 1st St. Hinsdale, IL 60521

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.

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

N/A

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

See additional sheet.

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

See additional sheet.

| 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. |
|----|---|
| | N/A |
| 5. | Height. The height of the proposed buildings and structures shall be visually compatible with adjacent buildings. N/A |
| 6 | Proportion of front facade. The relationship of the width to the height of the front elevation |

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

N/A

- 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.

 See additional sheet.
- 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.

N/A

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

N/A

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.

N/A

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.

N/A

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

N/A

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

N/A

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

N/A

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.

N/A

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.

N/A

REVIEW CRITERIA - Site Plan Review

Below are the criteria that will be used by the Plan Commission and Board of Trustees in determining is 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. N/A |
|----|---|
| | IVA |
| 2. | The proposed site plan interferes with easements and rights-of-way. N/A |
| 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. N/A |
| 4. | The proposed site plan is unreasonably injurious or detrimental to the use and enjoyment of surrounding property. N/A |
| 5. | The proposed site plan creates undue traffic congestion or hazards in the public streets, or the circulation elements of the proposed site plan unreasonably creates hazards to safety on or off site or disjointed, inefficient pedestrian or vehicular circulation paths on or off the site. N/A |
| 6. | The screening of the site does not provide adequate shielding from or for nearby uses. N/A |
| 7. | The proposed structures or landscaping are unreasonably lacking amenity in relation to, or are incompatible with, nearby structures and uses. N/A |
| 8. | In the case of site plans submitted in connection with an application for a special use permit, the proposed site plan makes inadequate provision for the creation or preservation of open space or for its continued maintenance. N/A |
| 9. | The proposed site plan creates unreasonable drainage or erosion problems or fails to fully and satisfactorily integrate the site into the overall existing and planned ordinance system serving the community. N/A |

| 10 | .The | proposed | site | plan | places | unwarranted | ог | unreasonable | burdens | on | specified | utility |
|----|-------|--------------|--------|--------|----------|-------------------|-----|--------------------|------------|------|----------------|---------|
| | syste | ems servin | g the | site o | r area d | or fails to fully | and | I satisfactorily i | ntegrate t | he s | ite's utilitie | s into |
| | the o | overall exis | ting a | and pl | anned ι | itility system s | erv | ing the Village. | | | | |

N/A

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

N/A

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

N/A

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

The windows in 26 and 28 E 1st St. will have the muntins and vertical mullions removed to match the window design at 30 E 1st St. Framing color will stay the same as it currently is. The current front doors at 26 and 28 E 1st St. will be removed along with a small portion of brick that is currently in between the doors and replaced with a new glass double door and windows that will be framed in black. The current back door at 26 E 1st St. will be removed along with the window next to it and replaced with a double door and shadow windows to allow for loading in the rear of the building instead of the front of the building.

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

Same as question #2 above. In addition, the Verizon sign would move down to 34 E 1st St. and Circa Lighting would install their new signage above the main entrance consistent with other signage at this location. And the awnings above 26 - 30 E 2st St. will be removed.

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

The current front doors at 26 and 28 E 1st St. will be removed along with a small portion of brick that is currently in between the doors and replaced with a new glass double door and windows that will be framed in black. The current back door at 26 E 1st St. will be removed along with the window next to it and replaced with a double door and shadow windows to allow for loading in the rear of the building instead of the front of the building.



MAJOR ADJUSTMENT TO PLANNED DEVELOPMENT COMMUNITY DEVELOPMENT DEPARTMENT

*Must be accompanied by completed Plan Commission Application

Address of proposed request: 26 - 38 E 1st St. Hinsdale, IL 60521

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, be 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 are no changes to the structure or major design of the building. The windows in 26 and 28 E 1st St. will have the muntins and vertical mullions removed to match the window design at 30 E 1st St. Framing color will stay the same as it currently is. The current front doors at 26 and 28 E 1st St. will be removed along with a small portion of brick that is currently in between the doors and replaced with a new glass double door and windows that will be framed in black. The current back door at 26 E 1st St. will be removed along with the window next to it and replaced with a double door and shadow windows to allow for loading in the rear of the building instead of the front of the building. In addition, the Verizon sign would move down to 34 E 1st St. and Circa Lighting would install their new signage above the main entrance consistent with other signage at this location. And the awnings above 26 - 30 E 2st St. will be removed.

2. Explain the reason for the proposed major adjustment.

Re-tenanting 3 spaces that are currently vacant in the building.

VILLAGE OF HINSDALE

COMMUNITY DEVELOPMENT DEPARTMENT 19 East Chicago Avenue Hinsdale, Illinois 60521-3489 630.789.7030

Application for Certificate of Zoning Compliance

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

| Applicant's name: | Hinsdale LM Properties, LLC | | | | |
|---|---|---|--|--|--|
| Owner's name (if differer | t): | | | | |
| Property address: | 26 - 38 E 1st St. Hinsdal | 26 - 38 E 1st St. Hinsdale, IL 60521 | | | |
| Property legal description | n: [attach to this form] | | | | |
| Present zoning classifica | tion: B-2, Central Business | District | | | |
| Square footage of proper | ty: 32,974 sf | | | | |
| Lot area per dwelling: | | | | | |
| Lot dimensions: | 249.4x 132 | | | | |
| Current use of property: | | | | | |
| Proposed use: Single-family detached dwelling ✓ Other: Same as current | | | | | |
| Approval sought: | ☐ Building Permit ☐ Special Use Permit ☐ Site Plan ☐ Design Review ☐ Other: | ☐ Variation ☐ Planned Development ☑ Exterior Appearance | | | |
| Brief description of requ | est and proposal: | | | | |
| Modify main entrance, one back | door and 9 windows. | | | | |
| Plans & Specifications: | [submit with this form] | | | | |
| | Provided: Required | d by Code: | | | |
| Yards: | | | | | |
| front: interior side(s) | | | | | |

| Provided: | Required by Code: |
|--|--|
| corner side rear | |
| Setbacks (businesses and front: interior side(s) corner side rear others: Ogden Ave. Center: York Rd. Center: Forest Preserve: | nd offices): |
| 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: | National Conference of Confere |
| Accessory building(s): | |
| Spacing between building | ngs:[depict on attached plans] |
| principal building(s): accessory building(s) | |
| Number of off-street par Number of loading spac | king spaces required: es required: |
| Statement of applicant: | |
| be a basis for denial or re By: Applicant's signat | ILLETT |
| Dated: DECGARER | |

-2-



VILLAGE OF HINSDALE COMMUNITY DEVELOPMENT DEPARTMENT

PLAN COMMISSION APPLICATION

Name: Hinsdale LM Properties, LLC

I. GENERAL INFORMATION

Name: Hinsdale LM Properties, LLC

Applicant

| Address: 1401 S Brentwood Blvd. Suite 520 City/Zip: St. Louis, MO 63144 Phone/Fax: (314) 567-4852 /314-567-4017 E-Mail: mwillett@lenetterealty.com | Address: 1401 S Brentwood Blvd. Suite 520 City/Zip: St. Louis, MO 63144 Phone/Fax: (314) 567-4852 /314-567-4017 E-Mail: mwillett@lenetterealty.com |
|---|--|
| Others, if any, involved in the project (i.e. Ar | chitect, Attorney, Engineer) |
| Name: | Name: |
| Title: | Title: |
| Address: | Address: |
| City/Zip: | City/Zip: |
| Phone/Fax: (| Phone/Fax: ()/ |
| E-Mail: | E-Mail: |
| Disclosure of Village Personnel: (List the name, of the Village with an interest in the owner of record, the application, and the nature and extent of that interest) | address and Village position of any officer or employee e Applicant or the property that is the subject of this |
| ••• | |
| 1) <u>N/A</u> | 10-80 |
| 2) | |
| | |

Owner

II. SITE INFORMATION

| IL 60521 | | |
|---|--|--|
| nber): 09 - 12 - 130 - 016 | | |
| spaces that are currently vacant in the building. | | |
| | | |
| | | |
| Same as current. | | |
| • | | |
| | | |
| | | |
| | | |
| | | |
| South: 1B | | |
| West: B-2 | | |
| · | | |
| | | |
| L Wistan Deput lankta applications and | | |
| and attach all applicable applications and | | |
| ☐ Map and Text Amendments 11-601E Amendment Requested: | | |
| | | |
| | | |
| ☐ Planned Development 11-603E | | |
| Development in the B-2 Central Business District Questionnaire | | |
| 1 1 | | |

TABLE OF COMPLIANCE

| | Minimum Code Requirements | Proposed/Existing Development |
|---|------------------------------|----------------------------------|
| Maining and August (a.f.) | | |
| Minimum Lot Area (s.f.) | | |
| Minimum Lot Depth | | |
| Minimum Lot Width | | |
| Building Height | | |
| Number of Stories | | |
| Front Yard Setback | | |
| Corner Side Yard Setback Interior Side Yard Setback | | |
| Rear Yard Setback | | |
| Maximum Floor Area Ratio | 100 | |
| | | |
| (F.A.R.)* Maximum Total Building | | |
| Coverage* | | |
| Maximum Total Lot Coverage* | | <u> </u> |
| Parking Requirements | | |
| Farking Requirements | | |
| | | |
| | | |
| Parking front yard setback | | |
| Parking corner side yard | | |
| setback | | |
| Parking interior side yard | | |
| setback | | |
| Parking rear yard setback | | |
| Loading Requirements | | |
| Accessory Structure | | |
| Information | | |
| * Must provide actual square footage | number and percentage. | |

CERTIFICATION

The Applicant certifies and acknowledges and agrees that:

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

Notary Public

| On the 17th, day of DECEMBER, 202 | , I/We have read the above certification, understand it, and agree |
|--|--|
| to abide by its conditions. | |
| Us we | |
| Signature of applicant or authorized agent | Signature of applicant or authorized agent |
| MATT WILLIAM | |

Name of applicant or authorized agent

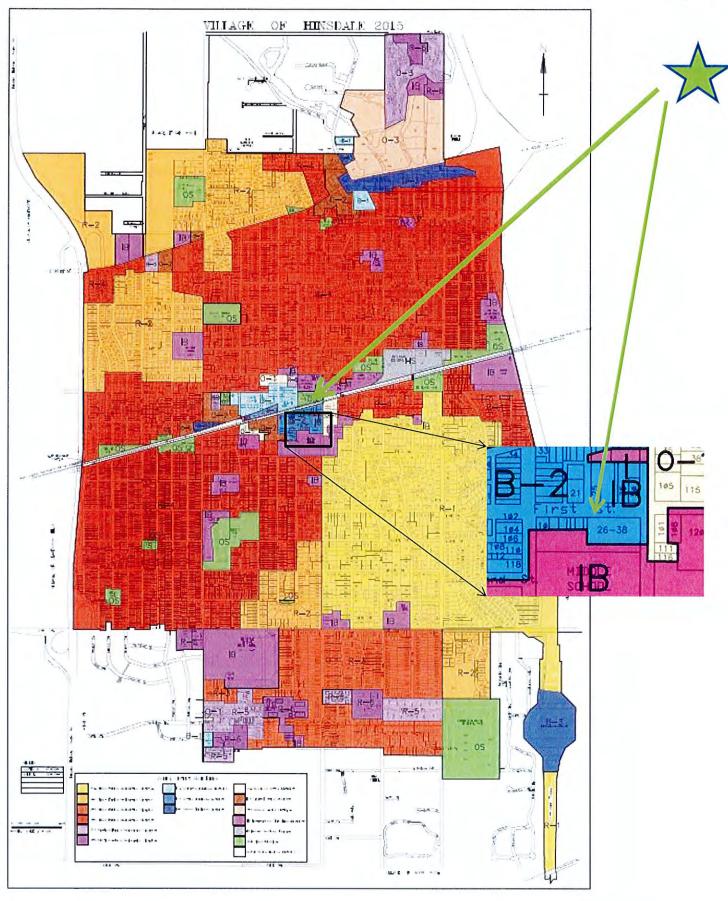
Name of applicant or authorized agent

SUBSCRIBED AND SWORN to before me this 17th day of DECEMBEN 2020.

JERRY R BYNUM
Notary Public – Notary Seal
State of Missouri, St. Louis County
Commission # 12513560
My Commission Expires Jan 27, 2021

Attachment 2: Village of Hinsdale Zoning Map and Project Location





Attachment 3: Street View of Proposed Area for Façade Change



Google Fuller House Valcout · Delivary Attachment 4

Attachment 4: Birds Eye View of Garfield Crossing

VILLAGE OF HINSDALE

ORDINANCE NO. 02013-12

AN ORDINANCE APPROVING SITE PLANS AND EXTERIOR APPEARANCE PLANS FOR CONSTRUCTION OF A NEW TWO-STORY DEVELOPMENT AT 26-32 E. FIRST STREET – GARFIELD CROSSING

WHEREAS, the Village of Hinsdale has received an application (the "Application") for site plan approval and exterior appearance review for construction of a two-story commercial development and related improvements at property located at 26-32 E. First Street, Hinsdale, Illinois (the "Subject Property"), from applicant Garfield Crossing, LLC (the "Applicant"); and

WHEREAS, the Subject Property is located in the Village's B-2 Central Business Zoning District and is currently improved with vacant commercial buildings and a surface parking lot. The Applicant proposes to improve the lot by removing the existing buildings and replacing them with a two-story commercial building with retail spaces on the first floor and a second floor containing either additional retail or office space (the "Commercial Building"), along with related parking and landscaping improvements; and

WHEREAS, the Application was considered by the Village of Hinsdale Plan Commission at public meetings held on March 13 and April 10, 2013. After considering all of the matters related to the Application, the Plan Commission recommended, on a vote of five (5) in favor, zero (0) against, and four (4) absent, approval by the Board of Trustees of the Exterior Appearance Plan and Site Plan relative to the Commercial Building and related improvements. The recommendation for approval and a summary of the related proceedings are set forth in the Plan Commission's Findings and Recommendation in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit A** and made a part hereof; and

WHEREAS, the President and Board of Trustees find that the Application satisfies the standards established in Sections 11-604 and 11-606 of the Hinsdale Zoning Code governing site plans and exterior appearance plans, subject to the conditions stated in this Ordinance.

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

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

SECTION 2: Approval of Site Plan and Exterior Appearance Plan. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of

Illinois and Sections 11-604 and 11-606 of the Hinsdale Zoning Code, approves the site plan and exterior appearance plan attached to, and by this reference, incorporated into this Ordinance as **Exhibit B** (the "Approved Plans"), relative to the Commercial Building and related improvements, subject to the conditions set forth in Section 4 of this Ordinance.

SECTION 3: Related Approvals. In addition to the approvals provided in Section 2 above, the Board of Trustees further approves the following related matters:

A. Pursuant to Section 5-110G(2) of the Hinsdale Zoning Code, an exception to allow a maximum height of thirty-six (36) feet on the Commercial Building, as indicated on the Approved Plans, in lieu of the thirty (30) foot maximum height allowed by the Zoning Code; and

B. Pursuant to Section 9-104D(5) of the Hinsdale Zoning Code, payment to the Village of a per space fee of two thousand five hundred dollars (\$2,500.00) in lieu of providing required parking spaces in excess of the forty-six (46) spaces provided by the Approved Plans. In so approving the foregoing per space fee in lieu of required spaces, the Board finds that the applicant has satisfied all of the standards set forth in Section 9-104D(5) of the Hinsdale Zoning Code. The total amount of the parking deficiency and resulting fee-in-lieu will be finally calculated once tenant usage has been determined.

SECTION 4: Conditions on Approvals. The approvals granted in Sections 2 and 3 of this Ordinance are expressly subject to all of the following conditions:

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

SECTION 5: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance, or regulation

of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

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

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

| PASSED this 23rdday of May 2013. |
|---|
| AYES: Trustees Elder, Angelo, Haarlow, Hughes, LaPlaca, Saigh |
| NAYS: None |
| ABSENT: None |
| APPROVED this 23rd day of May 2013. Thomas K. Cauley, Jr., Village President |
| Christine M. Bruton, Village Clerk |
| ACKNOWLEDGEMENT AND AGREEMENT BY THE APPLICANT TO THE CONDITIONS OF THIS ORDINANCE: |
| By: C&P. Macconto Its: Menher Date: May 17, , 2013 |
| Its: Member |
| Date: May 17, 2013 |

EXHIBIT A

FINDINGS OF FACT (ATTACHED)

HINSDALE PLAN COMMISION

RE: 26-32 First Street – Garfield Crossing – Exterior Appearance and Site Plan Review for a new two-story development consisting of first floor retail and retail/office on the second floor.

DATE OF PLAN COMMISSION REVIEW:

March 13 and April 10, 2013

DATE OF ZONING AND PUBLIC SAFETY REVIEW:

April 22, 2013

FINDINGS AND RECOMMENDATION

I. FINDINGS

- 1. The Applicant, Garfield Crossing LLC., submitted an application for Exterior Appearance and Site Plan Review to construct a new two-story retail/office development at 26-32 E. First Street.
- 2. The property is located within the B-2 Central Business District and is currently improved with commercial buildings and a surface parking lot.
- 3. The Plan Commission heard a presentation from the applicant regarding the proposed request at the Plan Commission meeting of March 13 and April 10, 2013.
- 4. The Commission discussed the ongoing conversations between the Village and the applicant relative to connecting the existing alley immediately west of the applicant's property and echoed the opinion of the EPS, that those discussions should be separate and have no bearing on this proposals progress. Certain Commissioners expressed a desire to see the Village pursue a letter of understanding with the applicant regarding the potential of an easement for an alley.
- 5. Certain Commissioners expressed concerns regarding the location of the loading space, turn-around capabilities in the parking lot and the general lack of on-site parking, however most of the Commission agreed that the proposal provided several improvements to what currently existed in the downtown relative to these specific issues.
- 6. The Commission expressed general concerns regarding the site's proximity to the middle school and requested that the applicant secure a written position from District 181 as well as provide some form of security measure to slow traffic while exiting the site, such as a speed bump.
- 7. Certain Commissioners also expressed interest in seeing delivery times regulated, however the Commission generally agreed that doing this could negatively affect business and would be extremely difficult to control.

- 8. The Commission was generally satisfied with the landscape plan however requested that the applicant consider adding additional benches and planters throughout the site, preferably matching those already existing in the downtown.
- 9. While certain Commissioners encouraged the applicant to bury all electrical services, both existing and proposed on the site, most Commissioners agreed that the cost of doing this would be overly burdensome and should not be the responsibility of this applicant alone and as such would not support making it a condition of approval, however the applicant confirmed they would bury their utilities serving their property.
- 10. The Commission unanimously agreed that they were opposed to any signage above the second story windows and would prefer to see the applicant consider an alternative solution for signage for any second floor tenant.
- 11. The Plan Commission was very complimentary of the site plan, revised elevations and the proposal as a whole.
- 12. The Plan Commission specifically finds that based on the Application and the evidence presented at the public meeting, the Applicant has satisfied the standards in Sections 11-604 and 11-606 of the Zoning Code applicable to approval of site plan and exterior appearance approval, respectively. Among the evidence relied upon by the Plan Commission were the elevations and various plans submitted and considered for the March 13 and April 10, 2013 Plan Commission meeting.

II. RECOMMENDATION

The Village of Hinsdale Plan Commission, by a vote of five (5) "Ayes," 0 "Nay," and four (4) "Absent", recommends that the President and Board of Trustees approve the Application for site plan and exterior appearance to allow the construction of a new two-story retail/office development at 26-32 E. First Street — Garfield Crossing, which by virtue of the approved site plans and elevations, would include a de facto recommendation for the following exceptions:

- An exception for height to allow a height of 36'-0", in lieu of the required 30'-0", which is permitted pursuant to Section 5-110G(2) provided the Plan Commission find that the feature exhibits architectural merit. While the information provided identifies almost all of the structure meeting the 30'-0" building height requirement as defined by the zoning code, your request to allow the turret to extend beyond the 30'-0" height would necessitate this exception.
- An exception from 9-104 for a deficiency in parking. Pursuant to Section 9-104D(5) the applicant may pay to the Village, a per space fee of two thousand five hundred dollars (\$2,500.00) in lieu of providing these spaces, if the applicant satisfies the standards set forth in said section, to the satisfaction of the Board of Trustees.

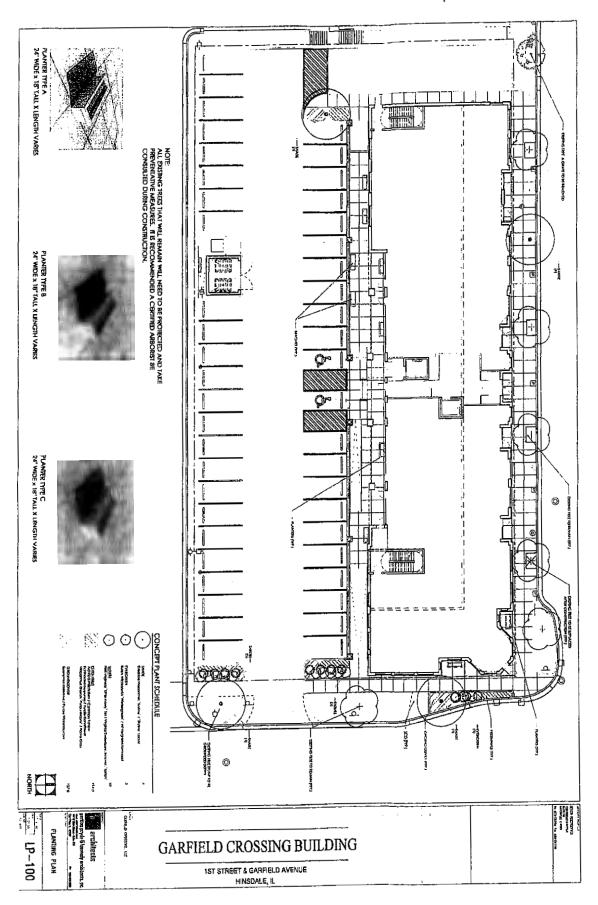
THE HINSDALE PLAN COMMISSION

| By: | NAB | |
|-----|-----|----------|
| • | / | Chairman |

Dated this 10th day of May, 2013.

EXHIBIT B

APPROVED SITE PLAN AND EXTERIOR APPEARANCE PLAN (ATTACHED)



4

LANDSCARE FLAN

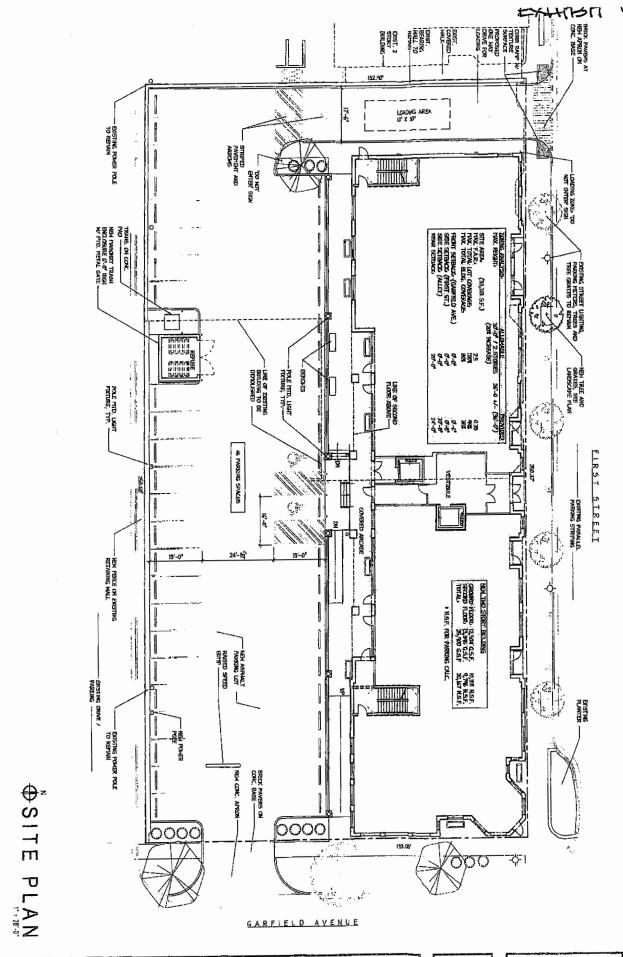
CARFIELD CROSSING - HIXED USE DEVELOPMENT

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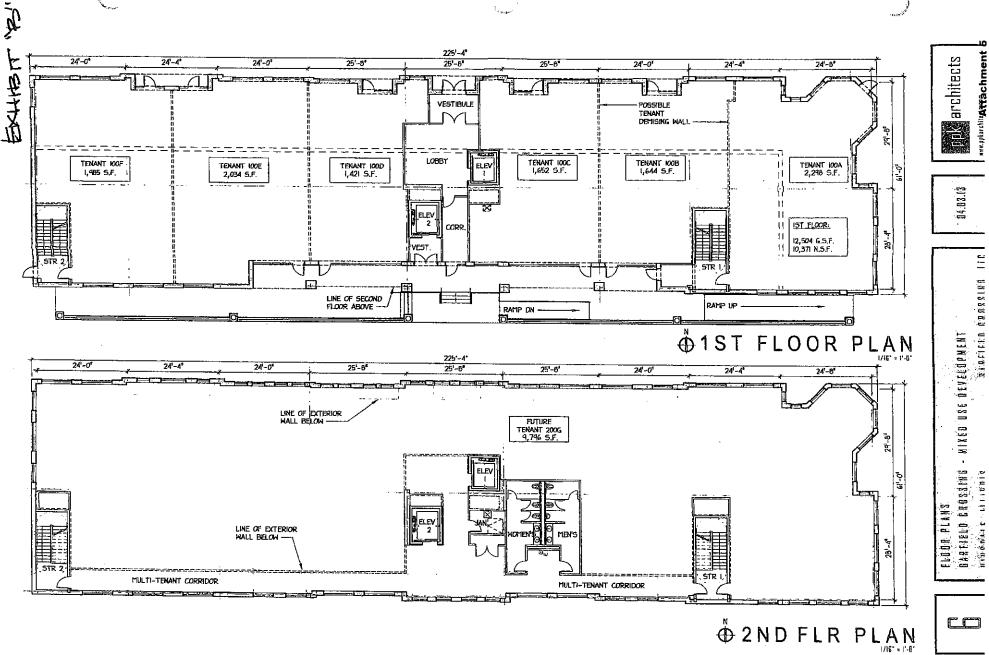
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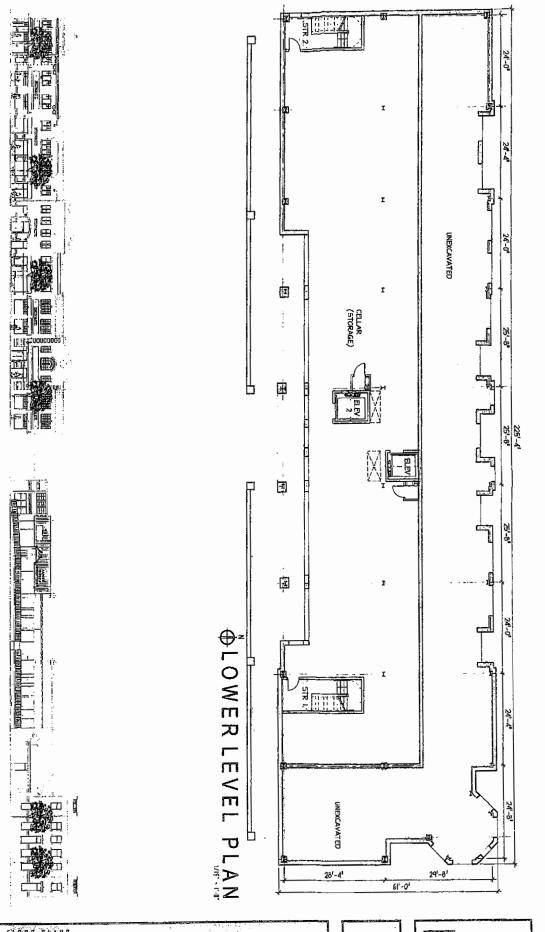


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SITE PLAN BARFIELO CROSSINO - MIXED USE DEVELOPMENT Attachment 5





STREETSCAPE

FLOOR PLANS

TARRIECO GROSSINO - MIXED USE DEVELORMENT

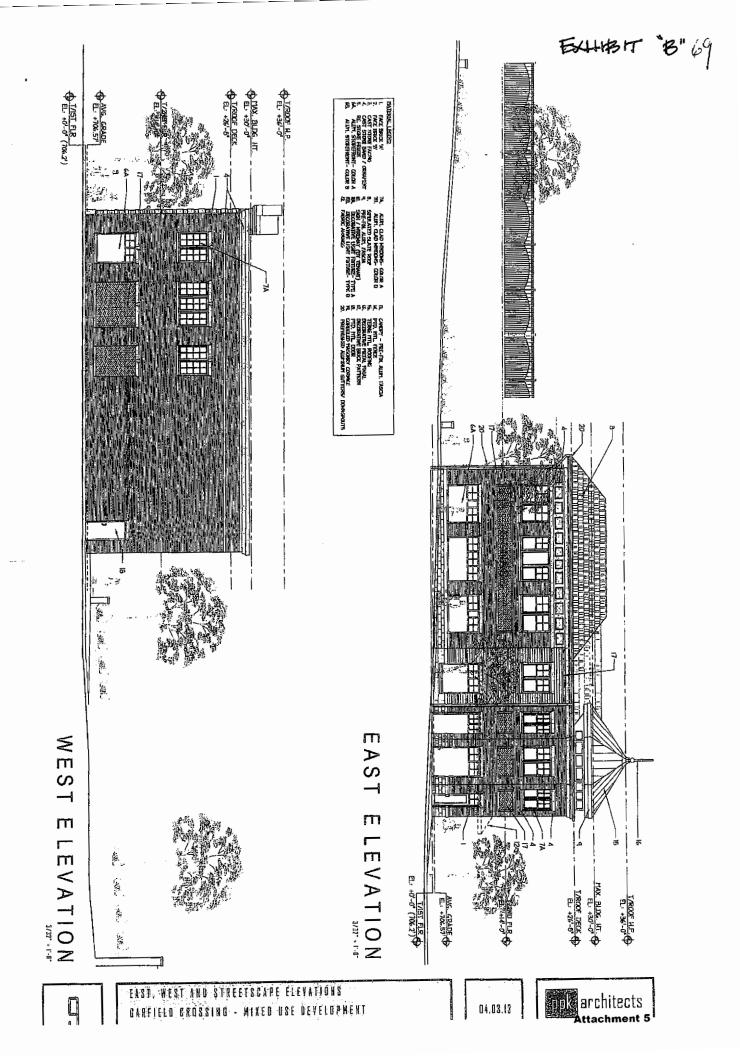
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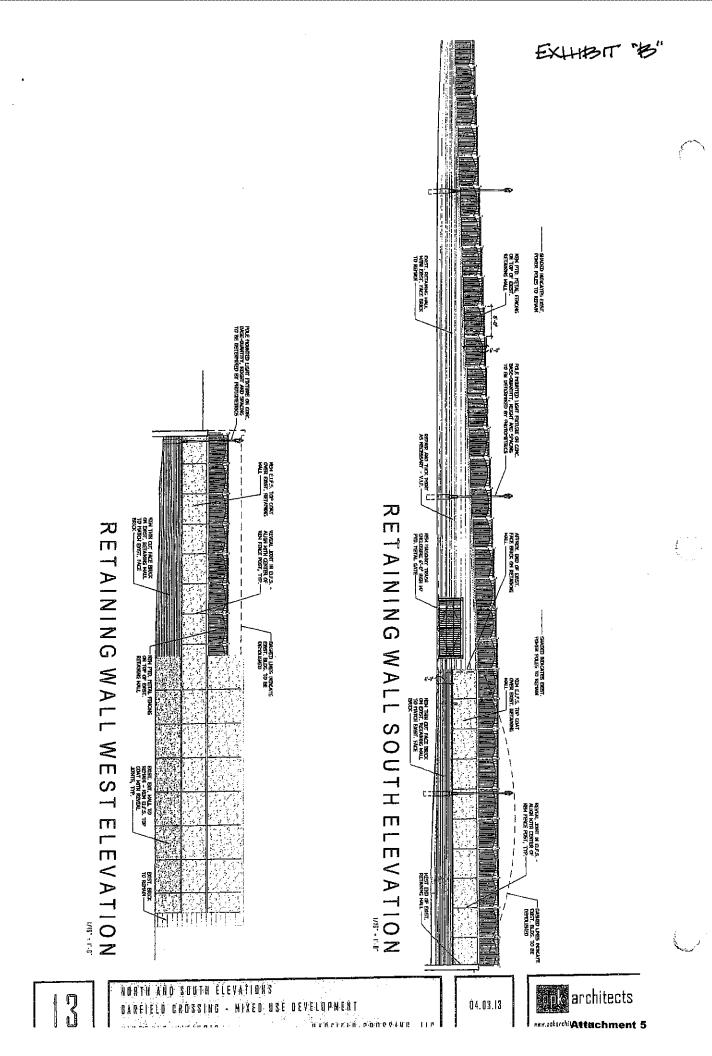
architects Attachment 5

EXHIBIT "B" 누는 이스트림투의 NORTH SOUTH П Ш LEVATION LEVATION NORTH AND SOUTH ELEVATIONS ppk architects REVISEO CARFIELD CROSSING . HIXED OSE DEVELOPMENT 05 14 13 www.ppkerchilecis.com CARFIELO GROSSINS, LLC HINSOALE, ILLINOIS

8

Attachment 5







MEMORANDUM

DATE:

January 5, 2021

TO:

President Cauley and Members of the Village Board

Kathleen A. Gargano, Village Manager

FROM:

Bradley Bloom, Assistant Village Manager/Dir of Public Safety

Christine Bruton, Village Clerk

RE:

Discussion Item-Applications for Liquor Licenses

Baldinelli's

The current owners of Baldinelli's have a tentative contract with a buyer for their business anticipating a change of hands in mid-February. The Village has received preliminary paperwork from the prospective buyer, who intends to continue the business as a pizza restaurant with a B2 Restaurant license offering beer, wine and liquor. The current license is not transferable.

The change in ownership will not alter current in-house liquor service at this location, and therefore will not require an increase in the number of liquor licenses permitted in the B2 category. The new owner is, however, requesting the Packaged Sales add on to the B2 license.

Toni Patisserie & Café

The current owner has applied for an A1 Packaged Sales license for beer and wine. This is a change from their current business model. This will require an amendment to the Village code to reflect an increase in the number of A1 licenses.

Egg Harbor Cafe

The current owner has applied for a B2 Restaurant license for beer, wine and liquor. This is a change from their current business model. This will require an amendment to the Village Code to reflect an increase in the number of B2 licenses.

Aaron Comes

Mr. Comes is the sole proprietor of a high-end haberdashery located in Chicago and is in the process of purchasing a building in the 10 block of east First Street. Mr. Comes has applied for a liquor license to sell and/or dispense complimentary spirits to his haberdashery customers. Mr. Comes does not plan on having a designated bar area, but will provide sales by the glass and complimentary tasting in the main display area of the business. Mr. Comes is also seeking liquor licensing in order to sell packaged spirits. Approximately 1% of the display floor area will be used to display high-end spirits that have a 'cult' following and are privately sourced. Mr. Comes is also interested in holding special customer events to be held in a designated room and/or on the display floor. He estimates that he will hold approximately 12 special events per year. Mr. Comes estimates that liquor sales would account for between 5-10% of the total business sales. Of the liquor sales, 80% would come from packaged sales, and 20% from special events.

Based on the Village Attorney's preliminary review of Mr. Comes proposal, he believes the proposed business model can be accommodated by the current liquor code.

The Village code defining Liquor License Classifications is attached for your reference.

3-3-11: CLASSIFICATION OF LOCAL LIQUOR LICENSES:

A. Class A - Packaged Sales:

- 1. Conditions And Qualifications: Class A liquor licenses shall authorize the sale, on the premises specified on the license, of the type of alcohol specified by the license, for consumption not on the premises ("original package"). The following conditions and restrictions apply to all class A liquor licenses:
- a. Limited Display: Although the portion of the premises devoted to the sale of alcoholic liquors need not be confined to an area which is separated from the other retail portions of the premises, no more than five percent (5%) of the total display and sale space of the licensed premises shall be allocated to the display and sale of alcoholic liquors unless otherwise specified by the license type.
- b. Small Size: Sales of spirits less than seven hundred fifty milliliters (750 ml) must be in a locked cabinet, possess a security cap, or be packaged in a sealed gift box wherein the aggregate amount of bottles contained therein is not less than seven hundred fifty milliliters (750 ml), and in no event shall any individual bottle or container of alcoholic liquor be sold that is less than three hundred fifty milliliters (350 ml).
- c. Separate Entrance Prohibited: That portion of the premises devoted to the sale of alcoholic liquors shall not have ingress and egress separate from the ingress and egress of the nonalcoholic portions of the premises.
- d. Hours: The sale of packaged alcoholic liquors is permitted only between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M. Monday through Saturday and ten o'clock (10:00) A.M. and eight o'clock (8:00) P.M. on Sunday.
- e. Tastings: All class A license holders, except gas stations, may offer and dispense complimentary tastings of alcoholic liquor for their customers for consumption on the premises. "Tasting" is defined as a supervised presentation of alcoholic products to the public at class A licensed premises for the purpose of disseminating product information and education, with consumption of alcoholic products being an incidental part thereof. Up to three (3) samples, consisting of no more than: 1) one-fourth $\binom{1}{4}$ ounce of distilled spirits, 2) one ounce of wine, or 3) two (2) ounces of beer may be served to a consumer in one day.

2. Classes Of Class A Liquor Licenses:

- a. Class A1 Packaged Sale Of Beer And Wine Only: A class A1 liquor license shall authorize the sale, on the premises specified on the license, of only beer and wine for consumption not on the premises ("original package"). The holder of a class A1 liquor license shall be subject to all of the conditions set forth in subsection A1 of this section.
- b. Class A2 Packaged Sale Of Alcoholic Liquors: A class A2 liquor license shall authorize the sale, on the premises specified on the license, of alcoholic liquors for consumption not on the premises ("original package"). The holder of a class A2 liquor license shall be subject to all of the conditions set forth in subsection A1 of this section.
- c. Class A3 Packaged Sales At Boutiques: A class A3 liquor license shall authorize the sale, on the premises specified on the license, of alcoholic liquors. A class A3 liquor license is for specialty or boutique establishments that either sell gourmet food products, specialty gift products, or fine bottled wines, beers or spirits and is subject to the following conditions and qualifications:
- (1) The A3 local liquor license shall only be issued to an establishment that does not exceed two thousand (2,000) square feet in net sales area.
- (2) An A3 local liquor license shall authorize the sale of packaged sales of alcoholic liquors. An A3 local liquor license shall also authorize the retail sale of by the glass of beer and wine only, for

consumption on the premises.

- (3) Not more than twenty percent (20%) of the net sales area shall be dedicated to the display of spirits.
- (4) Seating for persons consuming wine and beer by the glass shall not exceed thirty (30) seats.
- (5) A class A3 license may be issued only to an establishment whose principal stock in trade is fine wines, premium or craft beer, gourmet food products such as seafood, fine meats, specialty sauces, cheeses, gourmet chocolates, and similar products and specialty gift products such as fine food accessories and wine related accessories, and not quick preparation foods, or general supermarket foods, or household products. The commissioner or his or her designee shall determine if an applicant meets the definition of a specialty or boutique store.
- (6) Sales of alcoholic liquor are permitted only between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M. Monday through Saturday and ten o'clock (10:00) A.M. and eight o'clock (8:00) P.M. on Sunday.
- (7) All consumption of wine or premium beer shall be discontinued within thirty (30) minutes after the closing hours recited herein.
- d. Class A4 Supplemental License For Consumption On The Premises: A class A4 liquor license shall be a supplemental license that authorizes holders of an A1 or an A2 liquor license to sell and dispense single servings of alcoholic liquor to their customers for consumption on the premises. A class A4 licensee is subject to all of the conditions and qualifications set forth in subsections A1 and B1 of this section. Sales of packaged alcoholic liquor are permitted only between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M. Monday through Saturday and ten o'clock (10:00) A.M. and eight o'clock (8:00) P.M. on Sunday. Sales of alcoholic liquor for consumption are permitted between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight Friday and Saturday and eleven o'clock (11:00) A.M. and ten thirty o'clock (10:30) P.M. Sunday through Thursday, with the exception of New Year's Eve, where all licensees may sell alcohol until two o'clock (2:00) A.M. on January 1.

B. Class B - Restaurants:

- 1. Conditions And Qualifications: All class B liquor licenses shall authorize the sale on the premises specified on the license in restaurants of the alcoholic liquor permitted by the specific license, for consumption on the restaurant premises. The following conditions and restrictions apply to all class B liquor licenses unless otherwise indicated on the liquor license:
- a. The sale of alcoholic liquors for consumption is permitted only between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight Friday and Saturday and eleven o'clock (11:00) A.M. and ten thirty o'clock (10:30) P.M. Sunday through Thursday, with the exception of New Year's Eve, where all licensees may sell alcohol until two o'clock (2:00) A.M. on January 1.
- b. The licensed premises of a class B license holder may include outdoor seating. The class B licensee must apply for and receive a permit from the building department for any outdoor seating. Any outdoor seating must be designated on the liquor license application, approved by the building department, and approved by the commissioner.
- c. All patrons and customers of restaurants licensed for on premises consumption shall leave the premises no later than thirty (30) minutes following the closing hours recited herein.
- d. Should a licensee classified as a "restaurant" lose its food serving license from applicable health department authorities, the village of Hinsdale may revoke the licensee's liquor license, which renders the restaurant unable to serve liquor until the village deems otherwise.

e. Patrons are prohibited from taking any opened alcoholic beverage outside of the premises, except for a recorked wine bottle that has been sealed in a carryout bag in accordance with the state liquor control act.

2. Classes Of Class B Liquor Licenses:

- a. Class B1 Restaurant License For Sale Of Beer And Wine Only: A class B1 liquor license shall authorize the sale, on the premises specified on the license, of only beer and wine for consumption on the premises. The holder of a class B1 liquor license shall be subject to all of the conditions and qualifications set forth in subsection B1 of this section.
- b. Class B2 Restaurant License For Sale Of Alcoholic Liquors: A class B2 liquor license shall authorize the sale, on the premises specified on the license, of alcoholic liquors for consumption on the premises. The holder of a class B2 liquor license shall be subject to all of the conditions and qualifications set forth in subsection B1 of this section.
- c. Class B3 Bring Your Own Beverage ("BYOB"): A class B3 local liquor license shall authorize restaurants that do not sell alcoholic beverages to permit consumption of beer or wine only, when said beer or wine is brought onto the premises of a restaurant by a person over twenty one (21) years of age for personal consumption, including consumption by their dining guest(s) who are over twenty one (21) years of age, while the patron and dining guest(s) are being served a complete meal in the restaurant, subject to all of the following conditions and qualifications set forth in subsection B1 of this section, in addition to the following conditions and qualifications:
 - (1) Consumption of beer and wine is restricted to the licensed premises.
 - (2) The restaurant may charge a corkage fee to the patron.
- (3) No package sales shall be permitted. The sale of beer, wine, spirits or other alcoholic beverages (e.g., wine coolers, spirits, prepared mixed drinks, etc.) in single cans or bottles, kegs or pitchers or any other form is prohibited.
- d. Class B4 Restaurant License For Sale Of Alcoholic Liquors And Packaged Sales: A class B4 local liquor license shall be a supplemental license that authorizes holders of a B1 or a B2 liquor license to sell, on the premises specified on the license, alcoholic liquor for consumption not on the premises ("restaurant package sales"). Such sale of alcoholic liquor shall be subject to all of the qualifications set forth in subsections A1 and B1 of this section. Sales of packaged alcoholic liquor are permitted only between the hours of seven o'clock (7:00) A.M. and ten o'clock (10:00) P.M. Monday through Saturday and ten o'clock (10:00) A.M. and eight o'clock (8:00) P.M. on Sunday. Sales of alcoholic liquor for consumption are permitted between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight Friday and Saturday and eleven o'clock (11:00) A.M. to ten thirty o'clock (10:30) P.M. Sunday through Thursday, with the exception of New Year's Eve, where all licensees may sell alcohol until two o'clock (2:00) A.M. on January 1.

C. Class C - Personal Services:

- 1. A class C liquor license shall authorize the retail sale or complimentary distribution by the glass of wine and beer only at any licensed business not otherwise eligible for a liquor license in the village of Hinsdale. Such license shall be subject to all of the following conditions:
- a. Sales By The Glass: Such license shall authorize the retail sale or complimentary dispensing by the glass of wine and beer only.
- b. Consumption On Premises Only: The sale or dispensing by the glass of wine and beer shall be for consumption on the premises only.
 - c. Seating: Seating for customers within the premises shall not exceed thirty (30) seats.

- d. Use Limited: Such license shall be issued only to an establishment whose principal business is not a restaurant or the retail sale of alcoholic liquors. Retail sale by the glass of wine and beer shall be permitted only incidental to the business of the establishment.
- e. Establishment Size: Such license may be issued only to an establishment that does not exceed two thousand five hundred (2,500) square feet in gross customer service area.
- f. Hours: Unless otherwise indicated on the liquor license, the sale of alcoholic liquor for consumption is permitted only between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight Friday and Saturday and eleven o'clock (11:00) A.M. and ten thirty o'clock (10:30) P.M. Sunday through Thursday.
- g. Consumption Limited: All patrons and customers of a licensed business that is licensed for on premises consumption shall leave the premises not later than thirty (30) minutes following the closing hours recited herein.

D. Class D - Special Events:

- 1. Conditions And Qualifications: A class D local liquor license shall authorize the sale and complimentary dispensing of alcoholic liquor at a special event held by a business, not for profit, charitable, religious, governmental or civic organization. A class D local liquor license is subject to the following conditions and qualifications:
- a. Consumption At Events: Sales and complimentary distribution of alcoholic liquor shall be for consumption at the licensed special event(s) only.
- b. Specific Location: If the license application specifies a location for events to be held pursuant to the license, then the license shall authorize sales of alcoholic liquor only within the area specifically designated in the license. The organization is not required to specify authorized locations, but the commissioner may require such specificity and may limit in the license the authorized locations for the service and consumption of alcoholic beverages. The commissioner may approve or reject the proposed location in the exercise of his or her sole discretion. The fact that permission was previously granted for a different event at a specific location shall have no precedential effect and shall not obligate the commissioner to approve any other application. The license shall authorize sales of alcoholic liquor only within the area specifically approved by the village, which area may include publicly owned property.
- c. Premises Authorization: The applicant for such license shall file with the village satisfactory evidence from the owner of the premises indicating authorization of the applicant to use the premises for which the special event(s) is held pursuant to the license, for the entire period of time of the event.
- d. Hours: The sale of alcoholic liquor for consumption is permitted only between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight on Friday and Saturday and eleven o'clock (11:00) A.M. and ten thirty o'clock (10:30) P.M. Sunday through Thursday. All patrons and customers of a premises that is licensed for on premises consumption shall leave the premises not later than thirty (30) minutes following the closing hours recited herein.
- e. Sales Or Distribution In Enclosed Structures: Sales or distribution of alcoholic liquors at special events shall take place only in enclosed structures (including tents), but consumption may take place in the open air on property owned or leased by the organization holding the temporary license.
- f. Supervision: The service of alcoholic liquor shall be supervised by the owner or a designated agent or employee of the licensed establishment who has attained the age of twenty one (21) years.
- g. Patrons And Class Participants Only: Alcoholic liquor shall be served only to patrons of the establishment or events who are present in the serving area designated in the license.

- h. Containers: Alcoholic liquor shall be served in a container not intended or allowed to be removed from the licensed premises.
- i. Outdoor Events: Special events that are outdoors, open to the public, or have no designated area for consumption of alcohol may be subject to greater restrictions than set forth in this code. The commissioner or his or her designee may request additional information regarding the special event and has the authority to impose greater conditions and qualifications for special events which are outdoors, open to the public, or have no designated area for consumption of alcohol.
- j. State Permit And Insurance: The applicant is responsible for securing any applicable state permit and state required insurance. If the state liquor commission requires a permit and it is not obtained, then the village temporary permit shall be deemed void ab initio. It is the responsibility of the permittee to determine whether or not a State permit is needed and issuance of a Village permit has no bearing on the issue of whether a State permit is required. (Ord. O2015-54, 12-8-2015)
- k. Additional Conditions And Requirements: Based on the nature, size and risk of underage consumption of alcoholic liquor related to a special event, the Commissioner or his or her designee may request additional information regarding any special event and has the authority to impose greater and additional requirements on any special event. Additional requirements may include, without limitation, that: 1) alcoholic liquor be dispensed by a BASSET trained bartender(s); 2) a BASSET trained person be required to verify the age of special event attendees prior to admission and that special event attendees be limited to persons at least twenty one (21) years old; and 3) a licensed security guard or off-duty Village of Hinsdale police officer be hired to monitor the event. (Ord. O2019-06, 3-5-2019)

Classes Of Licenses:

- a. Class D1 Annual Special Event License: A Class D1 liquor license authorizes twelve (12) special events to be held by the licensee within a twelve (12) month period. A Class D1 liquor license shall be subject to all of the conditions set forth in subsection D1 of this section and additionally be subject to the following conditions:
- (1) The licensee shall notify the Village at least thirty (30) days in advance of each event it intends to hold pursuant to its license and provide the Village with the location and hours of each event and a brief description of the event, including whether any of the triggers set forth in subsection D1b of this section are present. (Ord. O2015-54, 12-8-2015)
- (2) The holder of a Class D1 liquor license may apply for up to _____ additional single special event local liquor licenses, subject to all requirements applicable to a Class D1 liquor license holder, for a fee of fifty dollars (\$50.00) per additional event. (Ord. O2019-06, 3-5-2019)
- b. Class D2 Single Special Event License: A Class D2 liquor license shall authorize the sale or distribution of alcoholic liquors for consumption on the premises only, for a single event. A Class D2 liquor license shall be subject to all of the conditions set forth in subsection D1 of this section and additionally be subject to the following conditions:
- (1) Duration Limited: Such license shall be valid for a period of time not exceeding ninety six (96) hours.
- (2) Number Limited: No organization shall receive more than five (5) D2 liquor licenses in a calendar year. (Ord. O2015-54, 12-8-2015)





MEMORANDUM

DATE:

January 5, 2021

TO:

President Cauley and the Village Board of Trustees

FROM:

Heather Bereckis, Superintendent of Parks & Recreation

RE:

December Staff Report

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

The Lodge at KLM Park

Preliminary gross rental and catering revenue for the calendar year-to-date is \$37,200. Rental revenue for the eleventh month of the 2020 calendar year was \$5,880 and the twelfth month was \$4,620. Lodge staff booked a reoccurring rental with the D86 Transition Program. The rental is four days a week (M-TH) from 7am-1:30pm. The school district will be paying a monthly fee for the space. They have signed a rental agreement through May of 2021, with an option to renew through August of 2021.

With the current Tier 3 mitigations in place, the Lodge is not able to host any other functions. However, a significant portion of the 2021 rental calendar is booked with rentals, providing they are permitted to be held as the time approaches and staff is working diligently to book the remaining open dates. There were a number of unanticipated maintenance issues at the Lodge this year that increased the expenses, including roof leaks, a broken dishwasher and sink, and toilet repairs.

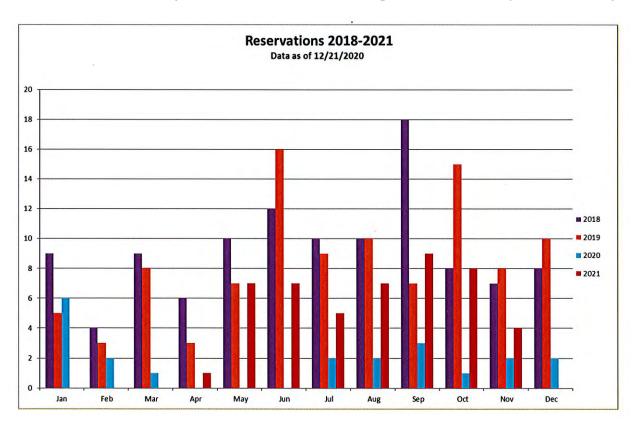
| REVENUES | Dece | mber | Y. | TD | Change | 2020 | CY 20 | 2019-20 | FY 19-20 |
|--------------------|-------------------|-----------|-----------|---------------|-------------|-----------|--------|-----------|----------|
| | Prior | Current | Prior | Prior Current | | Annual | % of | Annual | % of |
| | Year | Year | Year | Year | Prior year | Budget | budget | Budget | budget |
| The Lodge Rentals | \$14,774 | \$4,620 | \$164,970 | \$37,200 | (\$127,770) | \$145,000 | 26% | \$150,000 | 110% |
| Caterer's Licenses | \$0 | \$0 | \$11,500 | \$2,839 | (\$8,661) | \$15,000 | 19% | \$15,000 | 77% |
| Total Revenues | \$14,774 | \$4,620 | \$176,470 | \$40,039 | (\$136,431) | \$160,000 | 25% | \$165,000 | 107% |
| - | | | | | | | | | |
| | | | | | Change | 2020 | CY 20 | 2019-20 | FY 19-20 |
| EXPENSES | EXPENSES December | | Y | TD | Over the | Annual | % of | Annual | % of |
| | Prior | Current | Prior | Current | Prior year | Budget | budget | Budget | budget |
| | Year | Year | Year | Year | | | | | |
| Total Expenses | \$16,473 | \$10,187 | \$163,455 | \$108,373 | (\$55,082) | \$167,220 | 65% | \$236,243 | 69% |
| Net | (\$1,699) | (\$5,567) | \$13,015 | (\$68,334) | (\$81,349) | | | | |



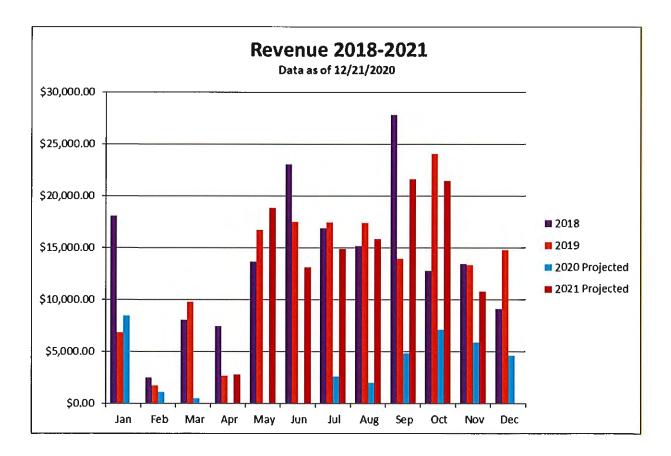


| | The Lodge Gross Monthly Revenues | | | | | | | | | | | | | | | | | | | |
|-----------|----------------------------------|----------|----|----------|----|----------|----|----------|-----|----------------|----|----------|----|----------|----|----------|----|----------|-----|--------|
| Month | 20: | 11/12 FY | 20 | 12/13 FY | 20 | 13/14 FY | 20 | 14/15 FY | 20 | 15/16 FY | 20 | 16/17 FY | 20 | 17/18 FY | 20 | 18/19 FY | 20 | 19/20 FY | 20 | 020 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 | \$ | 2,625 |
| August | \$ | 17,759 | \$ | 18,880 | \$ | 19,579 | \$ | 25,350 | \$ | 24,775 | \$ | 11,500 | \$ | 18,555 | \$ | 15,205 | \$ | 17,395 | \$ | 2,000 |
| September | \$ | 14,823 | \$ | 14,498 | \$ | 12,137 | \$ | 24,510 | \$ | 15,250 | \$ | 12,645 | \$ | 15,410 | \$ | 27,860 | \$ | 13,980 | \$ | 4,860 |
| October | \$ | 16,347 | \$ | 15,589 | \$ | 14,825 | \$ | 23,985 | \$ | 25,580 | \$ | 21,045 | \$ | 15,180 | \$ | 12,770 | \$ | 24,085 | \$ | 7,140 |
| November | \$ | 8,256 | \$ | 11,612 | \$ | 8,580 | \$ | 14,724 | \$ | 14,825 | \$ | 6,700 | \$ | 12,500 | \$ | 13,450 | \$ | 13,365 | \$ | 5,880 |
| December | \$ | 8,853 | \$ | 10,265 | \$ | 13,366 | \$ | 17,290 | \$ | 1 7,200 | \$ | 13,457 | \$ | 8,125 | \$ | 9,125 | \$ | 14,774 | \$ | 4,620 |
| January | \$ | 1,302 | \$ | 4,489 | \$ | 250 | \$ | 8,450 | \$ | 2,850 | \$ | 4,624 | \$ | 18,089 | \$ | 6,855 | | | \$ | 8,475 |
| February | \$ | 2,301 | \$ | 6,981 | \$ | 7,575 | \$ | 3,120 | \$ | 2,400 | \$ | 4,550 | \$ | 2,495 | \$ | 1,725 | | | \$ | 1,100 |
| March | \$ | 2,506 | \$ | 7,669 | \$ | 4,245 | \$ | 6,725 | \$ | 8,945 | \$ | 5,944 | \$ | 8,045 | \$ | 9,804 | | | \$ | 500 |
| April | \$ | 2,384 | \$ | 4,365 | \$ | 3,600 | \$ | 12,695 | \$ | 9,125 | \$ | 4,300 | \$ | 7,482 | \$ | 2,700 | ĺ | | \$ | - |
| total | \$: | 107,807 | \$ | 123,680 | \$ | 146,421 | \$ | 180,953 | \$. | 187,195 | \$ | 132,360 | \$ | 143,101 | \$ | 153,088 | \$ | 135,303 | \$: | 37,200 |

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 from the 2020 CY, including the addition of Search Engine Optimization (SEO) and progressive marketing through The Knot. The Parks & Rec Commission is now working on reviewing charges for caterers and single use vendors. A stub year on vendor licenses was implemented, so they align with the new calendar year budget, and then a full 12 months starting in January 2021.

Upcoming Brochure & Activities

The winter/spring brochure was released digitally on November 30, and registration began December 7. Postcards were delivered to all Hinsdale households during the week of November 30 - December 4. However, the winter break programs were all cancelled due to the current Tier 3 mitigation imposed on indoor programming by the state. Staff is still hoping to be able to run programming beginning in mid-January and throughout the spring.

MEMORANDUM



Staff recently released a monthly parks & recreation e-newsletter. The newsletter will keep subscribers informed on current parks & recreation events, programs, registration deadlines, facilities, donation opportunities, and any other important announcements. There are also fun sections highlighting parks, staff, and at home activities for families to complete. The newsletter is sent out on the first of the month, every month.

Special Events

November saw a pop-up Thanksgiving themed event this year called the Hinsdale Turkey Trail. Community members searched for giant turkeys throughout town, colored photos of turkeys to be placed in Kramer's grocery store windows, and colored their own turkey to hang up at home for others to search and find! This was a very popular event!

Socially Distant Photos with Santa were held December 5 & 6. Both dates were sold out and were able to squeeze in a few walk-ups. The Hinsdalean provided professional photos to all attendees.

Staff introduced the Santa Mailbox at Village Hall this year. Over 300 letters were received and responded to by staff. This free event will return next year.

Staff also introduced an ornament-decorating contest. Ornaments were made and submitted by the local community. All ornaments were hung in Burlington parks on trees for display. Winner were announced on December 8, via social media. Staff received nearly 100 ornaments for display. This free event will return next year as well.

Upcoming special events will include the Easter Egg Hunt, Earth Day Park Clean-up and a spring pop-up event.

Field & Park Updates

Fall field use is now done for the year and will resume in spring of 2021. Staff has winterized park bathrooms, as well as storing goals and other field equipment. Staff has set up the rink board for the ice rink at Burns Fields, and is just waiting for temperatures cold enough to lay and fill the liner.

On December 11, staff introduced a new social media segment called Fridays with Finnell. Every Friday, a new clip of John explaining tasks that are completed by the Parks & Forestry staff will be shared. The first episode was related to the ice rink!



MEMORANDUM

DATE:

December 18, 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-November 2020

In the month of November the department issued 78 permits including four new single family homes and 9 residential alterations. The department conducted 338 inspections and revenue for the month came in at just over \$125,000.

There are approximately 46 applications in house, including 12 single family homes and 18 commercial alterations. There are 33 permits ready to issue at this time, plan review turnaround is running approximately 2-3 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, 66 engineering inspections were performed for the month of November 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 18 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 November 2020

| PERMITS | THIS | THIS MONTH | FEES | FY TO DATE | TOTAL LAST | | |
|------------------|-------|------------|------------------|---------------------------------------|-----------------|--|--|
| | MONTH | LAST YEAR | | | YEAR TO DATE | | |
| New Single | 4 | 2 | | | | | |
| Family Homes | | | | - | | | |
| New Multi Family | 0 | 0 | | | - | | |
| Homes | | | | • | | | |
| Residential | 9 | 26 | | | | | |
| Addns,/Alts. | | | | | | | |
| Commercial | 0 | 0 | | | | | |
| New | | | | | | | |
| Commercial | 5 | ·5 | | · · · · · · · · · · · · · · · · · · · | | | |
| Addns./Alts. | | • | | • | | | |
| Miscellaneous | 31 | 28 | | | | | |
| Demolitions | 3 | 2 | · | <u> </u> | | | |
| Total Building | 52 | 63 | \$ 109,514.00 | \$1,071,190.00 | \$1,254,268.00 | | |
| Permits | | | , | , | | | |
| Total Electrical | 13 | 14 | \$ 5,259.00 | \$ 74,837.00 | \$108,209.00 | | |
| Permits | | | | · | | | |
| Total Plumbing | 13 | . 16 | \$ 11,907.00 | \$ 132,813.00 | \$202,392.00 | | |
| Permits | | | | | | | |
| TOTALS | 78 | 93 | \$ 126,680.00 | \$1,278,840.00 | \$ 1,564,869.00 | | |

| Citations | | \$0 | |
|-------------------|----|-----|------------------|
| Vacant | 18 | | . 10112010101010 |
| <u>Properties</u> | | | |

| INSPECTIONS | THIS MONTH | THIS MONTH LAST YEAR | |
|----------------------------|---------------|-------------------------|--|
| Bldg, Elec, HVAC | 179 | 188 | |
| Plumbing | 41 | 4 4 | |
| Property Maint./Site Mgmt. | 52 | 38 | |
| Engineering | 66 | 33 | |
| TOTALS | 338 | 303 | |

REMARKS: